

1-20-1999

Analysis of gross receipts tax by standard industrial classification: Annual Summary -- Business activity reported in period ending December, 1998

Taxation and Revenue Department, State of New Mexico

Follow this and additional works at: https://digitalrepository.unm.edu/nm_grt_a

Recommended Citation

Taxation and Revenue Department, State of New Mexico. "Analysis of gross receipts tax by standard industrial classification: Annual Summary -- Business activity reported in period ending December, 1998." (1999). https://digitalrepository.unm.edu/nm_grt_a/26

This Report is brought to you for free and open access by the New Mexico Gross Receipts Tax Reports at UNM Digital Repository. It has been accepted for inclusion in New Mexico Gross Receipts Tax Annual Summaries by an authorized administrator of UNM Digital Repository. For more information, please contact disc@unm.edu.

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	178	29,391,574	987,492	53,887.57
0700	AGRICULTURAL SERVICES	451	18,477,629	15,539,368	898,351.17
AGRI	TOT. AGRICULTURE	629	47,869,203	16,508,860	952,238.74
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM	27	298,324	162,554	9,455.41
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	43	590,847	397,860	23,152.92
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	81	2,454,443	2,210,959	121,292.12
MINE	TOT. MINING	183	20,813,495	3,034,868	169,213.81
1500	GENERAL BUILDING CONTRACTORS	11,765	1,149,979,613	869,782,358	50,141,977.13
1610	HIGHWAY CONTRACTORS	175	28,829,213	13,217,547	783,530.41
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	281	14,107,853	10,390,406	587,999.02
1700	SPECIAL TRADE CONTRACTORS	15,879	811,705,061	309,083,431	17,846,003.16
CONS	TOT. CONTRACT CONSTRUCTION	28,100	2,004,621,740	1,202,453,743	69,339,509.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	293	120,729,720	13,339,281	772,401.88
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	32	5,962,341	130,590	7,542.14
2300	APPAREL AND TEXTILE MILL PRODUCTS	214	22,806,331	2,419,336	140,605.05
2400	LUMBER, WOOD AND PAPER PRODUCTS	722	99,945,289	7,965,143	453,738.67
2700	PRINTING AND PUBLISHING	1,438	214,594,194	157,154,674	9,132,017.11
2800	CHEMICALS AND ALLIED PRODUCTS	58	14,767,267	710,283	41,285.18
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	66	17,323,150	17,228,913	981,027.74
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	431	138,651,411	11,993,688	654,909.29
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	772	76,690,034	10,756,574	618,930.00
3500	MACHINERY, EXCEPT ELECTRICAL	171	36,240,214	4,400,752	255,504.98
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	242	46,319,875	33,482,733	1,945,162.19
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	203	70,119,861	20,694,170	1,159,245.82
3700	TRANSPORTATION EQUIPMENT	90	13,693,247	4,753,858	276,303.61
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	233	275,080,143	8,319,763	483,049.83
3900	MISCELLANEOUS MANUFACTURING	7,976	763,930,738	88,396,069	5,076,785.60
MFG-	TOT. MANUFACTURING	12,941	1,916,853,815	381,745,828	21,998,509.09
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	475	27,393,830	22,811,040	1,295,283.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,155	168,087,184	29,880,375	1,673,878.03
4500	AIR TRANSPORTATION	227	6,393,572	3,126,601	181,178.60
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,976	269,775,656	258,905,507	14,903,823.68
4830	RADIO AND TELEVISION BROADCASTING	255	82,698,423	18,726,908	1,088,510.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	281	523,199,872	316,456,888	18,164,066.20
4920	GAS UTILITIES				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	4,539	1,299,547,217	843,394,520	48,422,541.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	852	142,298,039	23,917,661	1,384,745.17
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	334	36,424,005	13,334,973	758,757.98
5040	GROCERIES AND RELATED PRODUCTS	757	343,266,616	28,282,756	1,635,303.74
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	620	193,260,063	27,602,256	1,580,267.35
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	592	197,691,974	28,065,497	1,626,454.15
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,382	235,516,436	124,845,571	7,220,332.95
5090	MISCELLANEOUS WHOLESALERS	9,813	1,979,946,074	315,385,037	18,250,057.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	257	102,514,904	36,546,352	2,101,770.59
WHSL	TOT. WHOLESALE TRADE	14,607	3,230,918,111	597,980,104	34,557,689.24
5200	BUILDING MATERIALS	534	181,134,707	98,958,899	5,733,593.77
5251	HARDWARE STORES	250	23,969,346	9,556,054	552,710.80
5252	FARM EQUIPMENT DEALERS	107	3,185,781	1,450,207	83,323.35
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,427	125,107,129	96,048,936	5,548,527.73
5310	DEPARTMENT STORES	232	358,151,946	340,902,536	19,815,011.69
5400	RETAIL FOOD STORES	1,919	698,611,785	633,953,410	36,657,889.12
5510	MOTOR VEHICLE DEALERS	798	166,694,930	83,193,303	4,842,144.03
5540	GASOLINE SERVICE STATIONS	661	41,735,912	29,969,956	1,742,076.45
5592	MOBILE HOME DEALERS	411	75,741,981	63,144,552	3,669,940.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,547	158,166,080	113,553,705	6,556,373.74
5600	APPAREL AND ACCESSORY STORES	2,531	214,604,385	205,374,983	11,938,576.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,565	199,854,481	164,195,388	9,529,224.68
5800	EATING AND DRINKING PLACES	8,164	534,583,445	520,785,905	30,141,027.56
5813	LIQUOR DISPENSERS - BY THE DRINK	1,062	84,770,973	84,259,719	4,856,985.81
5910	DRUG AND PROPRIETARY STORES	361	193,267,231	164,212,153	9,502,481.07
5920	PACKAGE LIQUOR STORES	125	16,261,467	16,171,481	925,362.40
5990	MISCELLANEOUS RETAILERS	31,911	2,545,153,986	1,701,692,288	98,453,310.89
RETL	TOT. RETAIL TRADE	53,605	5,620,995,565	4,327,423,456	250,548,559.79
6000	BANKS	253	85,923,257	61,022,316	3,544,692.49
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	334	16,745,302	10,083,616	585,911.35
6120	SAVINGS AND LOAN ASSOCIATIONS	86	945,424	292,737	17,015.34
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	396	27,700,976	22,872,900	1,332,816.71
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	837	28,350,863	20,470,914	1,190,659.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5,790	298,352,630	144,367,047	8,376,209.70
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	530	53,108,692	19,795,799	1,146,900.54
6700	HOLDING AND OTHER INVESTMENT COMPANIES	635	120,266,730	30,424,171	1,769,049.56
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8,861	631,393,875	309,329,501	17,963,255.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,340	209,707,467	181,537,995	10,550,882.83
7200	PERSONAL SERVICES	17,548	168,172,364	153,774,780	8,916,312.55
7300	MISCELLANEOUS BUSINESS SERVICES	27,780	1,284,931,329	827,631,094	47,833,860.33

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	342	1,132,669,502	827,466,287	44,575,121.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6,297	289,755,832	247,121,464	14,304,859.79
7600	MISCELLANEOUS REPAIR SERVICES	3,872	65,410,137	38,545,570	2,226,860.62
7800	MOTION PICTURE THEATERS AND PRODUCTION	503	57,205,606	52,655,281	3,047,075.77
7900	AMUSEMENT AND RECREATION SERVICES	1,089	73,520,948	42,437,557	2,433,413.64
8010	PHYSICIANS, DENTISTS AND OTHERS	10,089	379,533,677	367,944,942	21,372,043.65
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,674	297,132,100	268,943,869	15,593,748.07
8100	LEGAL SERVICES	9,535	307,805,322	295,709,783	17,179,515.12
8200	EDUCATIONAL SERVICES	1,598	48,059,325	41,396,747	2,407,421.16
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	595	21,741,871	13,640,517	794,220.68
8900	MISCELLANEOUS SERVICES	38,257	1,338,663,227	833,976,272	48,040,643.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3,450	262,083,212	147,196,739	8,512,925.51
SERV	TOT. SERVICES	125,969	5,936,391,919	4,339,978,897	247,788,905.15
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	549	7,960,542	7,474,452	408,001.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	737	38,417,966	19,436,304	1,127,858.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	250,720	20,755,783,448	12,048,758,533	693,276,282.18
TEL-	INTERSTATE TELECOMMUNICATIONS	1,674	97,103,289	96,888,249	4,117,750.65

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	98	943,380	903,810	46,972.89
CONS	TOT. CONTRACT CONSTRUCTION	161	4,170,542	4,040,828	214,252.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	30	50,475	37,166	1,914.94
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	92	1,704,950	1,402,791	71,740.44
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	64	343,160	343,160	17,901.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	730,735	231,892	11,962.33
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	457	1,600,877	1,085,321	58,272.14
4830	RADIO AND TELEVISION BROADCASTING	34	84,481	84,481	4,836.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	52	1,807,296	1,613,101	84,623.35
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	636	4,566,549	3,357,954	177,595.17
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	85	254,087	36,361	1,902.68
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	82	1,177,310	1,006,333	59,525.33
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/20/99

RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	106	1,367,116	1,037,315	54,723.82
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	91	834,711	834,633	43,861.59
5813	LIQUOR DISPENSERS - BY THE DRINK	40	441,652	441,652	25,061.72
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	409	2,833,812	2,169,567	116,526.54
RETL	TOT. RETAIL TRADE	846	7,606,718	6,241,134	340,207.18
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	133	1,910,583	1,568,920	84,416.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	158	1,956,464	1,612,735	86,661.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	101	622,634	621,578	33,723.28
7200	PERSONAL SERVICES	36	60,543	54,713	2,951.51
7300	MISCELLANEOUS BUSINESS SERVICES	120	450,184	389,984	20,129.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	236,329	229,344	12,199.10
7600	MISCELLANEOUS REPAIR SERVICES	44	173,560	171,139	8,950.95
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	314	1,746,069	1,543,452	79,517.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	709	4,182,083	3,902,975	203,299.78
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,743	25,027,513	21,112,599	1,122,676.47
TEL-	INTERSTATE TELECOMMUNICATIONS	319	107,799	105,708	4,492.64

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	201	34,785,934	2,585,016	160,665.81
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	278	52,881,756	2,842,630	176,294.47
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	44	1,336,303	1,336,303	81,647.22
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	207	4,136,655	3,934,430	240,095.33
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	285	7,676,237	6,404,584	393,457.14
1500	GENERAL BUILDING CONTRACTORS	1,227	48,953,831	42,487,856	2,693,579.29
1610	HIGHWAY CONTRACTORS	149	34,440,070	29,654,994	1,778,824.83
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	56	1,031,098	898,893	54,913.58
1700	SPECIAL TRADE CONTRACTORS	1,637	37,666,830	24,639,845	1,564,833.13
CONS	TOT. CONTRACT CONSTRUCTION	3,069	122,091,830	97,681,588	6,092,150.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	79	3,994,848	508,018	32,982.19
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	68	821,797	70,963	4,602.55
2700	PRINTING AND PUBLISHING	157	5,345,016	3,986,816	258,522.12
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	56	5,330,703	1,646,143	98,906.34
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	45	947,227	879,757	51,396.21
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	47	505,066	398,348	25,764.17
3700	TRANSPORTATION EQUIPMENT	34	879,394	795,744	51,653.86
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	557	21,291,685	3,510,247	224,856.17
MFG-	TOT. MANUFACTURING	1,080	41,718,065	13,704,915	872,754.63
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	91	3,416,679	2,946,457	180,330.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	309	18,757,016	1,341,228	84,781.28
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,201	17,066,051	16,441,736	1,052,725.39
4830	RADIO AND TELEVISION BROADCASTING	89	2,582,952	1,764,265	113,801.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	189	37,396,829	31,880,467	1,991,659.49
4920	GAS UTILITIES	131	18,157,348	16,343,610	1,048,084.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,036	98,888,806	70,746,722	4,473,151.72
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	67	2,703,181	1,131,331	72,791.61
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	53	8,163,986	2,273,301	147,579.66

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	140	17,113,635	3,701,096	240,246.16
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	42	4,529,914	599,891	38,926.62
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	84	5,243,706	515,169	33,448.32
5080	MACHINERY, EQUIPMENT AND SUPPLIES	162	7,574,239	5,114,334	329,849.41
5090	MISCELLANEOUS WHOLESALERS	1,022	69,354,474	9,893,482	639,750.23
5092	PETROLEUM AND PETROLEUM PRODUCTS	160	4,156,310	2,870,317	184,709.04
WHSL	TOT. WHOLESALE TRADE	1,730	118,839,446	26,098,921	1,687,301.05
5200	BUILDING MATERIALS	72	7,893,464	5,777,611	375,291.59
5251	HARDWARE STORES	78	6,186,129	5,424,387	352,320.57
5252	FARM EQUIPMENT DEALERS	42	9,546,181	6,018,197	387,965.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	232	7,094,683	6,058,551	392,741.14
5310	DEPARTMENT STORES	79	29,689,020	28,410,476	1,844,305.81
5400	RETAIL FOOD STORES	336	75,087,606	59,992,167	3,879,173.88
5510	MOTOR VEHICLE DEALERS	163	17,460,965	4,885,557	317,016.28
5540	GASOLINE SERVICE STATIONS	118	7,149,066	2,477,583	155,552.51
5592	MOBILE HOME DEALERS	43	1,168,710	958,169	61,491.12
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	213	9,986,861	6,444,504	417,395.48
5600	APPAREL AND ACCESSORY STORES	320	10,627,829	10,482,912	680,216.72
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	352	10,558,161	9,420,124	607,514.13
5800	EATING AND DRINKING PLACES	1,033	40,741,091	38,332,392	2,483,489.52
5813	LIQUOR DISPENSERS - BY THE DRINK	108	2,671,036	2,668,500	170,684.94
5910	DRUG AND PROPRIETARY STORES	75	19,648,579	17,279,706	1,121,694.02
5920	PACKAGE LIQUOR STORES	70	4,733,296	4,615,907	298,116.28
5990	MISCELLANEOUS RETAILERS	4,256	152,458,486	130,012,455	8,399,673.01
RETL	TOT. RETAIL TRADE	7,590	412,701,161	339,259,199	21,944,642.37
6000	BANKS	115	4,415,424	4,085,750	265,107.97
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	41	61,129	60,962	3,705.56
6120	SAVINGS AND LOAN ASSOCIATIONS	44	2,719,043	587,238	38,140.81
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	71	1,234,031	1,234,031	80,124.76
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	153	2,295,035	2,028,333	131,553.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	362	6,248,684	5,086,076	326,182.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	53	1,444,896	1,267,922	81,495.31
6700	HOLDING AND OTHER INVESTMENT COMPANIES	47	1,071,106	459,426	29,838.24
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	886	19,489,348	14,809,738	956,147.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	356	11,574,850	8,978,194	582,414.33
7200	PERSONAL SERVICES	1,358	9,626,850	9,033,509	585,508.00
7300	MISCELLANEOUS BUSINESS SERVICES	1,621	30,397,473	24,928,129	1,610,359.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	933	15,265,074	12,864,480	823,706.48
7600	MISCELLANEOUS REPAIR SERVICES	446	12,099,718	7,502,571	481,814.10
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	251	3,420,950	2,832,186	182,499.79

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	1,093	32,560,932	31,958,238	2,070,306.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	410	19,528,031	17,275,442	1,121,865.45
8100	LEGAL SERVICES	444	14,131,416	13,900,296	902,475.09
8200	EDUCATIONAL SERVICES	151	1,303,155	1,011,648	65,545.29
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	5,420	100,251,445	68,894,517	4,443,097.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	121	8,182,355	3,008,494	195,011.97
SERV	TOT. SERVICES	12,659	259,920,767	203,736,337	13,165,053.19
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	68	1,197,697	878,228	56,937.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29,681	1,135,405,112	776,162,862	49,817,890.89
TEL-	INTERSTATE TELECOMMUNICATIONS	967	7,940,406	7,930,993	337,067.34

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	35	2,221,810	207,166	13,934.97
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING	30	393,837	393,837	25,142.56
1500	GENERAL BUILDING CONTRACTORS	404	20,312,747	18,012,393	1,209,981.40
1610	HIGHWAY CONTRACTORS	94	19,959,068	14,187,522	935,450.55
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	76	6,719,661	6,469,726	360,549.58
1700	SPECIAL TRADE CONTRACTORS	498	5,148,883	2,707,970	181,488.94
CONS	TOT. CONTRACT CONSTRUCTION	1,072	52,140,358	41,377,611	2,687,470.47
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	40	7,371,265	2,107,920	140,115.67
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	47	205,998	140,108	9,490.65
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	235	6,138,663	3,499,533	221,224.00
MFG-	TOT. MANUFACTURING	454	14,003,820	5,748,394	372,018.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	55	1,384,193	417,248	27,078.86
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	844	6,040,486	5,955,543	392,621.62
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	89	11,250,458	7,332,344	482,697.41
4920	GAS UTILITIES	87	7,846,569	6,228,878	415,867.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,114	27,947,701	21,214,238	1,405,137.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	37	92,071	88,673	6,034.74
5040	GROCERIES AND RELATED PRODUCTS	78	707,773	114,044	7,297.43
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	53	214,737	124,497	8,461.39
5090	MISCELLANEOUS WHOLESALERS	537	5,224,105	644,620	42,949.12
5092	PETROLEUM AND PETROLEUM PRODUCTS	102	13,057,305	4,121,669	264,229.59

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	848	21,696,201	5,687,695	369,450.83
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	277	19,800,343	16,354,080	1,113,140.50
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	191	19,609,046	17,818,413	1,205,052.06
5510	MOTOR VEHICLE DEALERS	53	3,411,827	1,214,664	82,748.98
5540	GASOLINE SERVICE STATIONS	127	5,799,846	1,807,028	123,103.77
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	58	3,486,554	2,331,316	158,820.87
5600	APPAREL AND ACCESSORY STORES	77	1,999,364	1,979,648	134,836.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	76	3,898,779	630,823	42,925.76
5800	EATING AND DRINKING PLACES	435	31,204,212	15,762,041	1,072,239.71
5813	LIQUOR DISPENSERS - BY THE DRINK	162	2,784,367	2,780,075	184,323.01
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,489	15,804,220	10,882,289	727,036.31
RETL	TOT. RETAIL TRADE	3,048	114,829,023	76,530,169	5,182,732.95
6000	BANKS	74	1,230,891	959,576	65,209.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	29	215,545	171,717	10,743.29
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	141	1,850,900	1,367,858	91,615.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	276	3,449,430	2,550,221	171,021.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	172	5,096,420	4,874,761	332,047.89
7200	PERSONAL SERVICES	419	1,380,897	1,347,780	90,341.23
7300	MISCELLANEOUS BUSINESS SERVICES	551	17,661,122	16,055,114	1,090,034.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	352	2,241,086	2,073,168	140,197.62
7600	MISCELLANEOUS REPAIR SERVICES	118	681,834	630,004	41,214.83
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	123	2,571,705	2,436,915	162,721.71
8010	PHYSICIANS, DENTISTS AND OTHERS	167	2,610,378	2,275,365	156,609.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	119	644,001	533,327	37,581.57
8100	LEGAL SERVICES	60	804,671	804,671	54,742.68
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,404	7,286,058	5,801,511	378,587.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	3,529	41,289,811	37,115,370	2,502,983.91

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 11

RUN DATE: 01/20/99

RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	33	1,460,193	1,440,263	98,117.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,439	279,432,184	192,264,964	12,828,011.29
TEL-	INTERSTATE TELECOMMUNICATIONS	764	2,148,827	2,147,706	91,277.54

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	48	974,038	939,338	54,914.15
0700	AGRICULTURAL SERVICES	30	675,837	647,268	43,499.41
0800	FORESTRY AND FISHERIES	30	67,508	44,931	2,601.74
AGRI	TOT. AGRICULTURE	108	1,717,383	1,631,537	101,015.30
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,007	35,839,145	31,518,334	1,941,419.47
1610	HIGHWAY CONTRACTORS	82	8,633,209	7,158,147	414,460.92
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	114	2,429,365	1,914,806	113,392.75
1700	SPECIAL TRADE CONTRACTORS	1,040	14,415,868	9,741,465	621,492.48
CONS	TOT. CONTRACT CONSTRUCTION	2,243	61,317,588	50,332,752	3,090,765.62
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	71	1,264,097	966,052	65,201.39
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	48	4,623,317	113,849	7,853.21
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	95	278,259	207,346	13,839.75
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	104	568,261	167,145	10,728.04
MFG-	TOT. MANUFACTURING	395	8,598,641	1,666,939	111,864.61
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	111	2,858,906	642,544	38,969.38
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,477	4,700,114	4,622,693	293,239.25
4830	RADIO AND TELEVISION BROADCASTING	63	1,601,789	1,531,979	104,982.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	143	8,651,512	7,242,522	431,796.20
4920	GAS UTILITIES	89	7,186,767	3,209,200	209,908.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,940	26,367,278	18,397,952	1,149,787.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	61	1,435,586	116,085	8,033.36
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	67	335,179	285,240	17,471.78
5090	MISCELLANEOUS WHOLESALERS	604	1,704,305	902,618	53,121.43

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	56	5,775,963	1,195,316	82,104.43
WHSL	TOT. WHOLESALE TRADE	838	9,688,896	2,768,000	179,312.49
5200	BUILDING MATERIALS	102	16,509,655	7,141,672	465,429.04
5251	HARDWARE STORES	44	2,475,722	1,861,431	128,963.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	232	1,009,905	963,818	64,735.28
5310	DEPARTMENT STORES	56	8,067,394	7,951,981	550,622.09
5400	RETAIL FOOD STORES	220	21,602,417	18,233,341	1,227,188.26
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	167	7,243,935	5,711,064	385,626.49
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	76	4,390,163	3,669,835	240,392.37
5600	APPAREL AND ACCESSORY STORES	99	1,581,146	1,581,025	107,109.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	99	945,337	865,531	45,563.19
5800	EATING AND DRINKING PLACES	481	12,092,103	11,370,771	757,391.78
5813	LIQUOR DISPENSERS - BY THE DRINK	122	1,161,534	1,161,534	80,207.11
5910	DRUG AND PROPRIETARY STORES	36	3,806,775	1,619,800	107,105.09
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,158	24,526,043	19,166,225	1,191,970.33
RETL	TOT. RETAIL TRADE	3,939	108,083,777	82,949,697	5,478,244.27
6000	BANKS	75	2,156,511	1,167,917	78,934.71
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	44	143,871	143,871	9,912.21
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	30	569,998	138,279	9,446.72
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	392	9,809,639	9,531,300	580,311.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	28	314,330	225,995	13,983.41
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	604	13,220,800	11,397,560	704,276.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	428	19,862,408	19,401,907	1,232,448.60
7200	PERSONAL SERVICES	446	2,649,950	2,645,311	180,861.88
7300	MISCELLANEOUS BUSINESS SERVICES	696	6,449,889	4,809,327	321,742.06
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	293	2,458,726	2,072,195	139,169.43
7600	MISCELLANEOUS REPAIR SERVICES	220	1,024,003	568,196	36,799.90
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	55	5,491,633	5,469,195	316,142.06
8010	PHYSICIANS, DENTISTS AND OTHERS	241	4,065,703	3,954,398	272,852.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	50	3,455,729	3,130,815	216,866.55
8100	LEGAL SERVICES	107	1,143,563	1,143,034	79,185.12
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,188	9,827,069	8,296,491	520,751.82

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	56	404,762	388,434	23,542.88
SERV	TOT. SERVICES	4,838	57,553,629	52,599,496	3,384,827.22
9393	LOCAL GOVERNMENT - MUNICIPALITIES	35	3,998,779	3,689,460	252,718.53
GOVT	TOT. GOVERNMENT	35	3,998,779	3,689,460	252,718.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,985	290,688,219	225,508,988	14,457,318.93
TEL-	INTERSTATE TELECOMMUNICATIONS	1,272	2,692,890	2,691,071	114,372.61

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
AGRI	TOT. AGRICULTURE	140	22,957,226	2,205,889	133,183.25
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	981	49,693,080	40,688,416	2,407,534.72
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,427	37,519,369	24,337,132	1,420,871.47
CONS	TOT. CONTRACT CONSTRUCTION	2,452	88,617,343	66,168,213	3,894,224.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	34	4,197,753	225,279	13,939.16
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	48	528,450	324,340	20,062.63
2700	PRINTING AND PUBLISHING	57	619,772	462,290	28,576.70
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	40	2,264,923	110,134	6,489.36
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	49	132,289	115,501	7,154.02
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	295	24,101,786	1,017,091	61,042.70
MFG-	TOT. MANUFACTURING	601	34,587,186	2,726,440	166,374.32
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	87	2,776,480	2,073,689	126,780.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	236	2,767,629	633,069	37,134.95
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,017	17,814,309	17,406,471	1,016,781.52
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	160	34,473,474	28,307,997	1,677,064.56
4920	GAS UTILITIES	107	18,271,370	16,003,753	950,193.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,699	80,681,890	68,796,437	4,074,047.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	64	2,325,772	688,450	42,574.41
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	39	2,898,380	1,548,140	95,756.54
5040	GROCERIES AND RELATED PRODUCTS	75	5,132,727	1,177,740	64,583.69

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	28	3,188,943	1,103,746	68,294.27
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	60	1,759,265	317,336	19,556.21
5080	MACHINERY, EQUIPMENT AND SUPPLIES	122	2,152,039	1,234,482	74,646.85
5090	MISCELLANEOUS WHOLESALERS	906	39,060,516	4,246,465	258,962.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	94	3,694,060	3,486,444	213,194.59
WHSL	TOT. WHOLESALE TRADE	1,388	60,211,703	13,802,803	837,569.34
5200	BUILDING MATERIALS	115	14,921,610	6,951,856	429,254.34
5251	HARDWARE STORES	42	2,548,905	2,008,965	124,304.73
5252	FARM EQUIPMENT DEALERS	91	24,883,356	5,594,768	300,718.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	281	8,111,315	5,836,358	360,098.34
5310	DEPARTMENT STORES	81	26,438,521	25,487,081	1,577,008.27
5400	RETAIL FOOD STORES	451	58,353,989	51,565,631	3,181,969.66
5510	MOTOR VEHICLE DEALERS	144	9,793,030	6,560,281	405,880.91
5540	GASOLINE SERVICE STATIONS	179	3,575,804	2,876,877	177,842.98
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	185	6,433,953	5,189,418	319,107.64
5600	APPAREL AND ACCESSORY STORES	257	8,872,550	8,800,510	543,421.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	290	7,252,704	5,886,607	363,583.24
5800	EATING AND DRINKING PLACES	674	31,826,684	31,632,903	1,955,283.76
5813	LIQUOR DISPENSERS - BY THE DRINK	135	5,517,497	5,388,702	333,425.89
5910	DRUG AND PROPRIETARY STORES	78	15,540,370	14,001,018	866,313.00
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	3,508	106,655,833	91,586,784	5,653,774.12
RETL	TOT. RETAIL TRADE	6,559	333,138,380	271,328,562	16,713,312.02
6000	BANKS	87	3,001,616	2,890,194	178,701.38
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	34	474,826	377,505	23,358.11
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	67	1,067,784	1,067,784	65,935.58
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	353	4,484,612	3,342,316	204,409.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	41	3,352,033	3,026,021	187,235.03
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	634	12,772,488	11,086,524	683,319.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	171	7,255,231	6,150,623	379,848.62
7200	PERSONAL SERVICES	1,115	7,625,297	6,853,338	414,334.14
7300	MISCELLANEOUS BUSINESS SERVICES	1,142	22,953,970	20,085,973	1,184,933.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	760	14,702,026	11,670,358	710,922.48
7600	MISCELLANEOUS REPAIR SERVICES	519	6,314,260	4,684,795	281,438.56
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	212	2,051,509	2,008,157	122,310.87
8010	PHYSICIANS, DENTISTS AND OTHERS	689	21,001,723	20,089,170	1,242,728.40

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	288	17,137,957	16,783,726	1,038,339.56
8100	LEGAL SERVICES	298	5,044,416	4,767,457	294,764.43
8200	EDUCATIONAL SERVICES	65	194,333	190,479	11,428.67
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,037	23,914,489	19,225,711	1,168,393.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	97	2,783,741	2,585,355	157,025.75
SERV	TOT. SERVICES	8,433	132,612,870	116,718,837	7,106,934.31
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,943	766,195,564	553,218,477	33,629,987.32
TEL-	INTERSTATE TELECOMMUNICATIONS	821	7,359,371	7,358,422	312,737.63

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/20/99

RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	90	6,653,001	4,076,110	246,249.13
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	145	967,964	898,334	54,393.68
CONS	TOT. CONTRACT CONSTRUCTION	275	18,191,346	14,798,083	853,450.83
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	44	306,354	200,781	12,334.00
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	67	606,462	120,394	6,807.38
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	263	985,760	930,842	55,370.50
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	52	1,253,684	1,070,595	63,396.19
4920	GAS UTILITIES	35	632,193	548,395	33,005.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	452	3,731,318	2,921,652	173,703.05
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	45	22,668	22,469	1,344.64
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	75	416,752	317,116	19,575.95
5200	BUILDING MATERIALS	30	777,163	525,355	32,506.35
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	55	95,491	95,491	5,668.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	51	3,328,486	2,809,024	173,808.34
5540	GASOLINE SERVICE STATIONS	34	1,199,565	530,601	32,830.93
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	71	471,826	471,826	29,194.24
5813	LIQUOR DISPENSERS - BY THE DRINK	57	788,564	782,119	47,431.67

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	322	3,552,841	1,201,638	73,243.32
RETL	TOT. RETAIL TRADE	670	10,826,597	7,007,001	431,246.42
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	43	254,096	248,702	14,533.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	56	156,939	136,058	8,418.58
7300	MISCELLANEOUS BUSINESS SERVICES	97	819,378	783,113	45,080.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	84	396,133	370,274	22,861.52
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	1,031,902	1,014,617	62,776.27
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	226	883,584	809,671	48,873.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	600	4,066,378	3,864,349	234,342.44
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,208	41,680,631	29,732,967	1,760,394.51
TEL-	INTERSTATE TELECOMMUNICATIONS	162	65,434	65,441	2,781.23

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	172	14,950,312	660,564	41,569.60
0700	AGRICULTURAL SERVICES	346	7,996,348	3,367,592	209,605.06
AGRI	TOT. AGRICULTURE	518	22,946,660	4,028,157	251,174.66
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	52	3,669,356	1,126,875	66,539.19
1500	GENERAL BUILDING CONTRACTORS	3,683	184,234,183	141,868,748	8,751,688.90
1610	HIGHWAY CONTRACTORS	102	21,809,916	18,684,156	1,123,371.25
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	189	15,892,155	11,261,734	690,645.52
1700	SPECIAL TRADE CONTRACTORS	3,685	107,716,336	49,614,290	3,074,493.91
CONS	TOT. CONTRACT CONSTRUCTION	7,659	329,652,589	221,428,928	13,640,199.58
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	186	20,488,262	4,577,301	291,789.30
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	40	916,469	561,817	35,815.81
2400	LUMBER, WOOD AND PAPER PRODUCTS	142	9,273,756	1,840,974	117,148.40
2700	PRINTING AND PUBLISHING	177	4,504,847	2,118,457	134,361.63
2800	CHEMICALS AND ALLIED PRODUCTS	38	144,381	46,666	2,822.48
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	127	10,906,380	3,060,181	192,689.54
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	160	6,592,439	2,047,295	125,501.63
3500	MACHINERY, EXCEPT ELECTRICAL	89	3,261,283	525,776	31,127.51
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	90	9,605,574	2,650,372	167,751.23
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	30	41,994	10,792	676.67
3700	TRANSPORTATION EQUIPMENT	36	162,855	162,855	10,320.68
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	872	63,930,980	15,287,496	968,194.49
MFG-	TOT. MANUFACTURING	2,028	132,977,812	34,867,150	2,194,594.21
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	57	9,554,985	9,251,783	567,294.39
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	435	47,659,272	4,020,198	249,093.22
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,557	44,203,634	44,026,666	2,738,395.62
4830	RADIO AND TELEVISION BROADCASTING	151	13,976,298	12,440,366	779,475.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	463	110,194,696	88,325,578	5,425,953.66
4920	GAS UTILITIES	86	10,783,238	9,596,594	575,293.05
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,812	241,858,277	168,719,926	10,402,709.30

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	122	6,283,614	1,864,789	117,908.39
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	78	24,546,922	447,537	26,479.03
5040	GROCERIES AND RELATED PRODUCTS	240	18,019,477	3,597,328	219,332.26
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	63	8,343,880	1,390,521	88,435.01
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	155	11,093,516	1,681,191	107,159.53
5080	MACHINERY, EQUIPMENT AND SUPPLIES	280	19,566,301	8,056,752	494,578.41
5090	MISCELLANEOUS WHOLESALERS	1,912	80,040,492	9,656,411	600,166.33
5092	PETROLEUM AND PETROLEUM PRODUCTS	244	22,741,706	12,968,262	801,726.19
WHSL	TOT. WHOLESALE TRADE	3,094	190,635,909	39,662,791	2,455,785.15
5200	BUILDING MATERIALS	230	38,164,290	14,353,998	903,429.55
5251	HARDWARE STORES	169	15,754,805	12,615,997	800,333.28
5252	FARM EQUIPMENT DEALERS	51	1,754,616	744,070	43,912.90
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	509	26,146,695	19,388,397	1,227,116.54
5310	DEPARTMENT STORES	129	79,261,809	76,792,313	4,895,436.85
5400	RETAIL FOOD STORES	912	128,433,023	110,818,702	7,018,100.22
5510	MOTOR VEHICLE DEALERS	225	72,935,859	17,334,693	1,101,827.29
5540	GASOLINE SERVICE STATIONS	312	25,432,343	7,571,296	474,974.56
5592	MOBILE HOME DEALERS	179	37,468,008	32,147,271	2,043,305.81
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	407	27,040,211	20,886,819	1,329,516.06
5600	APPAREL AND ACCESSORY STORES	770	23,934,358	23,264,486	1,481,261.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	509	20,268,945	16,628,347	1,059,007.52
5800	EATING AND DRINKING PLACES	2,118	82,465,853	80,734,217	5,122,940.79
5813	LIQUOR DISPENSERS - BY THE DRINK	377	24,531,890	24,200,332	1,512,317.28
5910	DRUG AND PROPRIETARY STORES	86	36,480,766	27,204,184	1,734,266.70
5920	PACKAGE LIQUOR STORES	124	9,010,450	8,938,305	564,211.45
5990	MISCELLANEOUS RETAILERS	8,154	322,945,739	252,798,913	16,054,190.92
RETL	TOT. RETAIL TRADE	15,261	972,029,658	746,422,341	47,366,149.50
6000	BANKS	209	14,084,873	9,424,955	597,047.45
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	100	625,841	539,303	34,370.09
6120	SAVINGS AND LOAN ASSOCIATIONS	106	3,830,567	504,603	32,168.47
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	105	2,622,317	2,622,317	167,153.53
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	123	2,219,574	2,120,799	135,186.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,088	28,207,251	13,969,919	878,459.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	99	16,903,252	11,120,750	655,394.46
6700	HOLDING AND OTHER INVESTMENT COMPANIES	42	2,576,051	1,673,325	106,667.96
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,872	71,069,727	41,975,971	2,606,448.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	845	34,282,421	25,211,799	1,605,120.37
7200	PERSONAL SERVICES	3,358	30,675,973	28,130,010	1,771,161.28
7300	MISCELLANEOUS BUSINESS SERVICES	4,225	112,489,356	86,409,058	5,415,039.21
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	96	62,840,543	60,403,787	3,520,670.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	2,066	30,127,156	24,067,468	1,513,030.66

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	926	8,334,249	5,424,590	333,196.33
7800	MOTION PICTURE THEATERS AND PRODUCTION	38	4,922,999	4,838,328	308,436.59
7900	AMUSEMENT AND RECREATION SERVICES	340	2,252,701	2,002,990	127,048.95
8010	PHYSICIANS, DENTISTS AND OTHERS	2,521	87,776,359	82,859,219	5,275,986.65
8060	HOSPITALS AND OTHER HEALTH SERVICES	837	57,973,914	43,955,114	2,770,857.80
8100	LEGAL SERVICES	963	19,713,267	19,534,970	1,244,517.70
8200	EDUCATIONAL SERVICES	467	10,813,379	10,570,027	634,918.76
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	131	1,153,186	865,656	54,474.04
8900	MISCELLANEOUS SERVICES	7,696	172,454,930	136,042,656	8,270,399.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES	492	25,577,144	23,751,804	1,429,135.06
SERV	TOT. SERVICES	25,001	661,387,576	554,067,475	34,273,992.73
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	43	14,767,471	14,469,658	889,992.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	198	1,797,524	1,187,965	74,767.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	58,538	2,642,792,558	1,827,957,236	114,222,352.81
TEL-	INTERSTATE TELECOMMUNICATIONS	1,463	19,258,572	19,226,354	817,120.65

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	142	8,609,090	1,747,360	106,894.12
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	211	11,293,513	2,084,243	126,859.10
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	90	6,346,548	6,248,340	383,106.34
1381	OIL AND GAS WELL DRILLING	164	54,417,115	55,098,020	3,100,463.31
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	698	87,277,908	85,744,637	4,879,669.00
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	999	166,952,790	147,150,953	8,366,654.19
1500	GENERAL BUILDING CONTRACTORS	1,323	161,806,374	150,730,945	8,719,600.66
1610	HIGHWAY CONTRACTORS	111	32,029,422	29,151,601	1,656,410.06
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	115	13,270,786	12,295,136	692,922.79
1700	SPECIAL TRADE CONTRACTORS	1,965	72,985,504	50,607,471	2,991,029.92
CONS	TOT. CONTRACT CONSTRUCTION	3,514	280,092,085	242,785,152	14,059,963.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	81	1,977,208	1,443,940	89,333.76
2800	CHEMICALS AND ALLIED PRODUCTS	57	2,464,821	314,790	19,466.86
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	88	53,740,796	2,042,269	121,793.15
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	104	7,594,130	4,767,925	294,652.05
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	78	4,946,746	4,514,779	264,088.41
3500	MACHINERY, EXCEPT ELECTRICAL	41	2,987,983	2,202,165	136,239.95
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	93	1,089,570	644,015	39,829.08
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	28	118,178	118,178	7,312.29
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	373	11,027,377	6,770,590	406,429.03
MFG-	TOT. MANUFACTURING	1,007	87,979,289	23,993,493	1,451,629.73
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	46	1,702,786	1,671,170	101,958.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	293	18,461,921	14,499,099	806,522.63
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,261	16,615,143	15,158,145	917,706.27
4830	RADIO AND TELEVISION BROADCASTING	63	1,338,640	1,121,644	69,401.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	149	126,334,063	65,074,322	3,783,556.05
4920	GAS UTILITIES	97	17,525,373	14,779,440	893,384.63

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	1,935	182,232,328	112,347,410	6,574,981.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	62	1,131,693	543,423	33,603.12
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	88	6,022,898	2,712,948	164,907.36
5040	GROCERIES AND RELATED PRODUCTS	84	3,425,951	337,076	19,601.22
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	37	7,043,114	5,343,536	330,631.33
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	101	2,559,275	657,075	40,556.39
5080	MACHINERY, EQUIPMENT AND SUPPLIES	301	27,765,487	24,018,096	1,424,072.44
5090	MISCELLANEOUS WHOLESALERS	1,124	24,773,802	9,268,301	560,628.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	260	20,036,098	13,638,759	823,948.11
WHSL	TOT. WHOLESALE TRADE	2,057	92,758,318	56,519,216	3,397,948.51
5200	BUILDING MATERIALS	117	11,706,320	8,195,457	506,695.01
5251	HARDWARE STORES	53	1,900,713	1,299,931	80,364.60
5252	FARM EQUIPMENT DEALERS	27	6,302,097	2,144,136	132,668.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	300	9,913,707	5,011,853	308,878.01
5310	DEPARTMENT STORES	132	30,074,785	29,054,241	1,797,729.75
5400	RETAIL FOOD STORES	405	86,595,054	77,778,165	4,807,277.47
5510	MOTOR VEHICLE DEALERS	102	6,418,260	3,989,366	246,507.14
5540	GASOLINE SERVICE STATIONS	97	1,971,708	856,282	52,851.95
5592	MOBILE HOME DEALERS	28	5,081,024	4,405,531	270,301.32
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	182	10,784,169	8,302,630	512,788.02
5600	APPAREL AND ACCESSORY STORES	214	7,728,359	7,679,058	475,131.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	255	10,597,386	9,667,391	598,156.35
5800	EATING AND DRINKING PLACES	948	34,001,125	32,128,375	1,985,561.77
5813	LIQUOR DISPENSERS - BY THE DRINK	173	4,215,868	4,212,545	258,670.53
5910	DRUG AND PROPRIETARY STORES	65	14,913,340	12,363,998	765,022.34
5920	PACKAGE LIQUOR STORES	61	7,333,558	7,332,384	435,430.87
5990	MISCELLANEOUS RETAILERS	4,232	129,018,830	107,635,562	6,569,874.95
RETL	TOT. RETAIL TRADE	7,391	378,556,283	322,056,903	19,803,910.32
6000	BANKS	107	6,823,866	5,000,213	309,368.59
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	39	83,226	83,226	5,149.61
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	61	389,796	321,909	19,918.15
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	56	571,448	222,704	13,780.51
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	318	4,713,396	3,874,291	239,265.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	59	502,977	154,958	9,588.06
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	667	13,436,388	9,728,085	601,450.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	284	11,777,216	10,139,955	625,865.54
7200	PERSONAL SERVICES	1,483	10,574,092	9,997,265	615,842.37
7300	MISCELLANEOUS BUSINESS SERVICES	1,241	25,461,894	20,781,197	1,276,454.29

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	920	28,247,066	14,303,568	877,829.39
7600	MISCELLANEOUS REPAIR SERVICES	810	12,228,601	10,604,846	644,373.54
7800	MOTION PICTURE THEATERS AND PRODUCTION	96	1,124,534	1,124,534	69,517.82
7900	AMUSEMENT AND RECREATION SERVICES	80	569,305	526,675	30,676.32
8010	PHYSICIANS, DENTISTS AND OTHERS	916	22,430,777	21,060,245	1,303,102.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	219	63,070,702	14,082,021	871,325.05
8100	LEGAL SERVICES	235	4,848,613	4,817,683	298,094.18
8200	EDUCATIONAL SERVICES	74	279,735	273,780	16,791.74
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	5,345	76,111,125	67,226,489	4,004,065.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	101	4,130,234	4,064,418	239,239.67
SERV	TOT. SERVICES	11,882	269,748,608	187,883,761	11,421,282.86
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29,723	1,483,246,825	1,104,725,612	65,815,594.24
TEL-	INTERSTATE TELECOMMUNICATIONS	1,007	3,764,403	3,759,150	159,763.81

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	51	1,291,915	822,709	48,589.63
1020	COPPER				
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING	0	7,670-	7,670-	488.98-
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	51	1,139,045	184,056	11,490.89
1500	GENERAL BUILDING CONTRACTORS	912	42,769,774	35,905,874	2,179,289.40
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,123	37,917,494	29,243,241	1,764,925.54
CONS	TOT. CONTRACT CONSTRUCTION	2,103	83,789,460	68,078,305	4,132,421.66
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	1,420,914	1,086,764	69,140.36
2800	CHEMICALS AND ALLIED PRODUCTS	87	5,309,054	4,075,895	239,656.29
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	62	540,877	443,659	28,273.06
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	182	1,874,126	938,051	57,219.69
MFG-	TOT. MANUFACTURING	501	10,072,006	6,973,103	420,458.87
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	49	689,443	676,601	39,430.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	147	2,215,678	2,080,830	123,369.43
4500	AIR TRANSPORTATION	38	1,439,166	347,177	20,179.67
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,236	8,209,863	7,693,955	472,416.74
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	172	59,156,221	45,154,689	2,658,625.53
4920	GAS UTILITIES	123	7,563,065	6,902,765	434,413.81
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,813	85,075,773	65,597,804	3,923,224.17
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	30	175,104	36,985	2,316.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
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, 1998

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				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	67	2,060,006	1,095,348	69,431.43
5080	MACHINERY, EQUIPMENT AND SUPPLIES	70	4,648,240	4,037,407	253,730.31
5090	MISCELLANEOUS WHOLESALERS	756	4,026,798	2,241,232	136,827.26
5092	PETROLEUM AND PETROLEUM PRODUCTS	103	7,376,034	5,098,738	323,904.13
WHSL	TOT. WHOLESALE TRADE	1,073	20,511,212	12,892,194	810,587.26
5200	BUILDING MATERIALS	53	10,956,415	6,660,449	424,305.83
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	283	2,744,978	2,474,900	155,250.30
5310	DEPARTMENT STORES	61	2,640,909	2,396,635	152,765.31
5400	RETAIL FOOD STORES	297	49,918,400	44,721,225	2,844,104.05
5510	MOTOR VEHICLE DEALERS	79	4,229,847	2,244,907	143,112.79
5540	GASOLINE SERVICE STATIONS	74	1,407,557	1,376,007	83,376.49
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	178	15,755,267	11,469,716	725,080.47
5600	APPAREL AND ACCESSORY STORES	175	3,766,070	3,749,548	238,992.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	148	4,448,269	4,372,616	278,404.69
5800	EATING AND DRINKING PLACES	584	14,265,205	13,629,901	862,124.39
5813	LIQUOR DISPENSERS - BY THE DRINK	198	2,658,335	2,610,691	163,929.30
5910	DRUG AND PROPRIETARY STORES	43	3,010,394	2,368,277	150,977.62
5920	PACKAGE LIQUOR STORES	38	771,598	771,598	49,189.35
5990	MISCELLANEOUS RETAILERS	2,954	80,440,655	73,501,104	4,605,811.43
RETL	TOT. RETAIL TRADE	5,211	199,307,480	174,146,414	10,988,487.39
6000	BANKS	74	1,703,705	1,515,593	96,619.11
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	27	33,362	28,969	1,846.79
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	33	842,507	714,601	43,451.60
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	58	197,156	127,961	8,151.35
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	299	4,069,849	3,219,849	202,345.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	527	7,176,164	5,908,004	371,604.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	219	5,937,144	5,201,068	326,557.55
7200	PERSONAL SERVICES	700	4,638,868	4,447,660	282,379.84
7300	MISCELLANEOUS BUSINESS SERVICES	1,066	26,838,117	20,736,684	1,243,665.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	504	4,272,536	3,748,886	233,666.09
7600	MISCELLANEOUS REPAIR SERVICES	340	4,898,210	3,473,599	216,035.37
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	97	942,732	761,933	45,915.85
8010	PHYSICIANS, DENTISTS AND OTHERS	486	14,586,008	13,637,322	868,952.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	342	8,833,816	8,229,071	521,973.09

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	153	1,923,732	1,890,335	120,259.04
8200	EDUCATIONAL SERVICES	48	295,840	293,047	18,125.56
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,177	20,846,089	15,320,176	946,591.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES	98	2,249,598	2,001,161	126,297.27
SERV	TOT. SERVICES	6,284	96,704,854	80,172,727	4,977,894.95
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	43	773,653	602,856	38,287.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,637	505,841,562	415,378,172	25,723,047.30
TEL-	INTERSTATE TELECOMMUNICATIONS	1,080	4,326,997	4,316,639	183,457.17

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	209	22,429,441	21,498,043	1,308,780.67
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	260	11,755,160	939,021	55,989.93
CONS	TOT. CONTRACT CONSTRUCTION	499	38,009,659	26,252,201	1,576,970.53
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	26	170,860	121,290	7,428.65
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	63	474,904	316,906	19,262.14
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	513	1,933,835	1,843,377	109,330.84
4830	RADIO AND TELEVISION BROADCASTING	39	423,475	416,245	25,455.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	68	2,520,571	2,188,387	128,361.99
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	681	5,498,175	4,692,585	277,233.30
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	147	608,442	89,657	5,464.43
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	901,161	896,435	54,906.65
WHSL	TOT. WHOLESALE TRADE	216	1,739,356	1,194,334	73,125.91
5200	BUILDING MATERIALS	31	930,693	689,024	42,199.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	106	443,952	249,083	14,983.59
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	84	6,483,014	5,735,702	349,781.90
5540	GASOLINE SERVICE STATIONS	170	3,255,100	2,168,826	127,387.33

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	56	169,578	152,219	9,274.31
5600	APPAREL AND ACCESSORY STORES	31	172,861	172,239	10,545.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	197	5,815,841	5,796,612	354,856.94
5813	LIQUOR DISPENSERS - BY THE DRINK	49	288,336	287,636	17,275.73
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	447	15,270,965	7,328,117	448,222.60
RETL	TOT. RETAIL TRADE	1,220	33,627,771	23,132,255	1,408,236.36
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	29	82,798	82,798	5,071.41
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	77	469,217	410,458	24,395.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	287	5,446,950	5,155,015	315,415.44
7200	PERSONAL SERVICES	96	144,750	203,618	12,466.32
7300	MISCELLANEOUS BUSINESS SERVICES	132	1,049,323	974,440	58,625.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	159	2,049,060	1,837,394	112,489.41
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	39	520,194	473,905	29,026.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	44	757,807	757,807	45,706.83
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	484	1,498,166	1,073,460	63,927.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,287	11,598,216	10,605,559	645,536.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,084	92,314,120	67,500,879	4,079,223.89
TEL-	INTERSTATE TELECOMMUNICATIONS	330	119,113	118,405	5,032.23

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
1700	SPECIAL TRADE CONTRACTORS	66	828,500	783,259	46,513.68
CONS	TOT. CONTRACT CONSTRUCTION	100	1,486,749	1,386,532	78,934.54
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	120,568	115,655	6,092.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	253	406,358	392,155	22,009.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	59	789,723	716,918	38,800.87
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	342	1,530,311	1,443,304	79,259.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MISCELLANEOUS WHOLESALE	75	73,825	15,097	888.29
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	110	3,353,165	224,150	11,867.97
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	108,542	52,599	3,135.20
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	40	109,856	106,429	6,279.44
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	168	334,816	300,418	18,050.84
RETL	TOT. RETAIL TRADE	311	1,705,261	1,451,367	87,280.31

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	69	275,238	273,205	16,090.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	108	48,757	48,758	2,804.08
SERV	TOT. SERVICES	217	482,490	479,106	28,227.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,169	8,907,539	5,316,616	303,348.11
TEL-	INTERSTATE TELECOMMUNICATIONS	171	30,659	30,571	1,299.31

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

PAGE 33
RUN DATE: 01/20/99
RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	201	11,394,377	10,945,804	611,859.69
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	250	7,154,469	6,462,837	365,884.73
CONS	TOT. CONTRACT CONSTRUCTION	561	27,116,484	25,291,435	1,402,914.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	50	179,427	168,588	10,410.91
2800	CHEMICALS AND ALLIED PRODUCTS	30	788,287	176,561	9,504.05
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	141	2,191,320	1,547,441	87,628.18
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	38	405,750	151,564	8,071.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	431	2,089,007	1,560,671	91,758.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	68	15,778,310	15,355,247	835,079.23
4920	GAS UTILITIES	32	991,040	955,015	51,310.19
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	603	20,054,970	18,813,360	1,029,994.45
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	230	11,391,717	1,308,711	71,699.86
5092	PETROLEUM AND PETROLEUM PRODUCTS	39	6,674,720	1,612,036	94,577.26
WHSL	TOT. WHOLESALE TRADE	313	20,829,839	2,991,700	170,086.86
5200	BUILDING MATERIALS	61	1,135,443	809,641	49,040.71
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	105	2,523,287	2,180,063	118,454.71

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	95	6,299,263	5,558,068	338,364.13
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	34	666,562	300,723	18,580.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	368,982	182,247	10,643.26
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	186	19,147,429	7,622,787	458,188.59
5813	LIQUOR DISPENSERS - BY THE DRINK	50	477,845	473,409	26,036.53
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	48	1,197,306	1,133,489	69,323.76
5990	MISCELLANEOUS RETAILERS	772	5,947,942	3,638,717	204,524.15
RETL	TOT. RETAIL TRADE	1,498	41,224,555	24,852,424	1,474,551.53
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	53	238,711	186,501	11,025.58
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	100	704,950	652,740	39,842.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	119	2,991,741	2,519,588	154,181.38
7200	PERSONAL SERVICES	162	204,959	193,861	11,666.14
7300	MISCELLANEOUS BUSINESS SERVICES	197	727,107	685,884	41,407.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	126	1,286,050	934,021	54,512.09
7600	MISCELLANEOUS REPAIR SERVICES	41	126,745	72,482	4,376.88
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	49	1,144,407	1,144,407	61,812.96
8060	HOSPITALS AND OTHER HEALTH SERVICES	49	1,443,953	1,415,743	87,452.54
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	404	3,669,722	2,609,603	144,756.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,182	11,672,145	9,645,716	564,399.72
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,459	128,548,651	84,582,992	4,816,230.28
TEL-	INTERSTATE TELECOMMUNICATIONS	291	159,996	158,002	6,715.17

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	48	523,243	111,356	5,846.18
0700	AGRICULTURAL SERVICES	89	1,532,977	1,430,043	82,472.72
AGRI	TOT. AGRICULTURE	137	2,056,220	1,541,399	88,318.90
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	156	34,752,681	35,416,260	1,938,329.84
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	2,120	222,654,097	206,400,972	11,881,945.14
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	2,327	258,390,977	242,011,512	13,830,651.08
1500	GENERAL BUILDING CONTRACTORS	984	59,987,260	57,325,936	3,383,852.40
1610	HIGHWAY CONTRACTORS	56	7,565,928	5,629,260	324,086.96
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	92	14,299,251	8,715,028	463,620.61
1700	SPECIAL TRADE CONTRACTORS	2,194	80,093,802	57,655,311	3,211,561.38
CONS	TOT. CONTRACT CONSTRUCTION	3,326	161,946,241	129,325,534	7,383,121.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	40	7,770,232	103,908	6,264.03
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	32	155,825	33,650	2,027.13
2700	PRINTING AND PUBLISHING	178	5,112,244	3,699,242	222,716.29
2800	CHEMICALS AND ALLIED PRODUCTS	83	6,780,649	126,076	7,018.63
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	102	10,027,654	7,894,860	460,106.78
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	82	5,073,379	2,022,199	120,876.93
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	95	5,422,294	4,844,038	283,559.51
3500	MACHINERY, EXCEPT ELECTRICAL	46	4,726,920	3,160,710	175,831.73
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	67	177,745	164,445	9,882.24
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	28	95,803	95,803	5,776.22
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	425	13,230,259	5,285,334	303,688.17
MFG-	TOT. MANUFACTURING	1,217	59,879,347	28,464,331	1,660,557.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	55	3,344,916	2,521,265	152,170.81
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	314	25,089,161	20,630,972	1,097,112.51
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,599	24,366,411	22,862,405	1,354,988.36
4830	RADIO AND TELEVISION BROADCASTING	141	6,844,626	6,373,112	378,626.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	184	312,974,415	306,151,244	17,812,772.50
4920	GAS UTILITIES	171	22,195,476	13,427,953	788,748.31
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,508	395,881,946	372,699,128	21,622,858.13
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/20/99

RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	138	10,788,087	7,518,443	429,749.52
5040	GROCERIES AND RELATED PRODUCTS	110	7,512,250	1,951,669	119,095.18
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	72	1,297,606	1,515,563	90,947.02
5080	MACHINERY, EQUIPMENT AND SUPPLIES	489	29,165,893	22,153,640	1,296,961.11
5090	MISCELLANEOUS WHOLESALERS	1,521	87,420,807	19,590,765	1,163,904.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	279	23,185,186	17,284,977	1,014,705.22
WHSL	TOT. WHOLESALE TRADE	2,678	169,526,759	72,009,363	4,235,021.26
5200	BUILDING MATERIALS	125	13,276,309	9,638,103	580,273.01
5251	HARDWARE STORES	43	3,454,840	2,374,989	142,155.61
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	288	5,940,467	5,427,251	328,972.72
5310	DEPARTMENT STORES	106	19,964,317	19,624,261	1,177,290.67
5400	RETAIL FOOD STORES	451	71,789,957	63,937,259	3,841,565.29
5510	MOTOR VEHICLE DEALERS	103	7,932,336	6,104,240	365,726.02
5540	GASOLINE SERVICE STATIONS	189	3,422,414	3,130,602	189,559.06
5592	MOBILE HOME DEALERS	42	6,259,911	6,244,071	336,441.64
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	256	23,766,134	19,282,202	1,162,399.22
5600	APPAREL AND ACCESSORY STORES	419	12,055,938	11,890,873	715,164.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	195	7,165,294	6,535,637	392,519.60
5800	EATING AND DRINKING PLACES	1,197	35,470,473	34,413,670	2,073,276.82
5813	LIQUOR DISPENSERS - BY THE DRINK	281	5,597,619	5,476,294	318,866.26
5910	DRUG AND PROPRIETARY STORES	70	11,893,398	10,652,911	640,641.25
5920	PACKAGE LIQUOR STORES	100	9,969,845	9,124,368	547,349.03
5990	MISCELLANEOUS RETAILERS	4,776	151,854,788	120,502,471	7,153,410.28
RETL	TOT. RETAIL TRADE	8,641	389,814,038	334,359,202	19,965,611.47
6000	BANKS	116	3,950,008	2,858,148	172,176.13
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	69	431,920	353,943	21,329.71
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	37	316,777	316,777	19,121.32
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	74	525,633	473,277	28,537.77
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	349	3,967,784	2,919,238	174,779.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	696	10,077,494	7,344,935	441,654.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	275	5,843,800	4,530,446	272,114.25
7200	PERSONAL SERVICES	1,670	6,987,070	6,805,469	407,244.04
7300	MISCELLANEOUS BUSINESS SERVICES	1,174	54,937,379	39,872,522	2,348,622.93
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,087	19,849,236	16,458,916	986,363.70
7600	MISCELLANEOUS REPAIR SERVICES	829	18,702,194	15,758,143	922,753.85
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, 1998

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	162	1,518,944	1,486,655	90,086.33
8010	PHYSICIANS, DENTISTS AND OTHERS	835	23,262,727	22,449,573	1,337,965.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	257	66,983,984	19,933,860	1,197,255.85
8100	LEGAL SERVICES	274	6,476,740	6,385,106	385,025.07
8200	EDUCATIONAL SERVICES	114	982,446	901,868	50,593.24
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	49	131,158	85,143	5,160.85
8900	MISCELLANEOUS SERVICES	6,231	103,368,825	85,823,682	5,004,416.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES	94	4,279,356	2,657,010	152,573.67
SERV	TOT. SERVICES	13,092	314,863,509	224,579,844	13,246,095.86
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	160	1,499,477	1,132,143	69,136.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34,782	1,763,936,008	1,413,467,392	82,543,026.67
TEL-	INTERSTATE TELECOMMUNICATIONS	1,114	3,261,092	3,249,055	138,084.85

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/20/99

RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	93	1,380,425	1,208,921	76,952.95
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	1,896	42,614,651	35,208,770	2,075,830.49
1610	HIGHWAY CONTRACTORS	55	9,830,316	8,096,372	517,021.36
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	88	5,341,825	4,847,174	254,850.03
1700	SPECIAL TRADE CONTRACTORS	1,657	17,436,929	10,471,451	636,927.60
CONS	TOT. CONTRACT CONSTRUCTION	3,696	75,223,722	58,623,767	3,484,629.48
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	59	455,653	177,824	10,233.15
2700	PRINTING AND PUBLISHING	101	2,449,855	1,814,608	124,507.54
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	101	2,187,049	814,256	54,791.56
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	67	49,811	41,080	2,717.34
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	351	6,861,724	1,176,923	71,796.45
MFG-	TOT. MANUFACTURING	756	13,029,391	4,943,575	324,008.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	107	1,266,143	545,232	29,938.35
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,521	7,530,958	6,093,737	379,993.18
4830	RADIO AND TELEVISION BROADCASTING	95	3,876,693	3,821,118	246,076.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	154	15,516,425	13,822,749	833,139.43
4920	GAS UTILITIES	73	5,066,366	4,421,012	286,964.78
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,011	34,032,581	29,220,401	1,803,922.61
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	31	403,992	260,699	16,184.01
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	112	3,071,736	406,233	27,151.24
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	70	360,585	357,845	24,336.57
5090	MISCELLANEOUS WHOLESALERS	649	5,785,100	1,824,909	101,293.86
5092	PETROLEUM AND PETROLEUM PRODUCTS	78	2,529,287	2,210,379	134,270.27
WHSL	TOT. WHOLESALE TRADE	994	14,239,834	5,539,566	336,100.41
5200	BUILDING MATERIALS	57	15,289,021	6,024,629	399,122.80
5251	HARDWARE STORES	40	2,080,296	1,601,596	110,043.49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	301	4,072,289	3,425,903	218,407.98
5310	DEPARTMENT STORES	60	408,267	378,811	26,103.36
5400	RETAIL FOOD STORES	172	22,862,671	21,767,997	1,480,625.77
5510	MOTOR VEHICLE DEALERS	37	2,815,279	2,591,275	172,793.44
5540	GASOLINE SERVICE STATIONS	173	6,757,268	2,349,601	147,156.75
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	54	1,828,822	1,439,220	99,503.19
5600	APPAREL AND ACCESSORY STORES	351	7,287,321	6,977,156	475,851.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	217	4,041,155	2,864,191	188,506.45
5800	EATING AND DRINKING PLACES	768	22,159,965	21,713,550	1,458,626.27
5813	LIQUOR DISPENSERS - BY THE DRINK	90	12,803,805	9,367,206	488,218.97
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	41	8,784,065	8,521,596	591,185.69
5990	MISCELLANEOUS RETAILERS	3,365	86,890,941	75,635,605	4,666,229.66
RETL	TOT. RETAIL TRADE	5,753	200,516,887	167,090,277	10,672,372.90
6000	BANKS	76	5,404,832	1,912,910	128,519.34
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	42	583,703	423,084	29,351.48
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	125	2,810,606	2,657,040	171,477.06
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	601	8,827,049	7,599,046	487,820.81
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	56	649,929	468,581	29,328.26
6700	HOLDING AND OTHER INVESTMENT COMPANIES	46	590,511	313,141	18,793.67
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,002	19,237,524	13,593,210	880,092.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	859	12,606,479	11,893,414	787,874.99
7200	PERSONAL SERVICES	544	2,307,729	2,158,772	141,680.36
7300	MISCELLANEOUS BUSINESS SERVICES	864	6,011,310	4,888,541	316,188.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	259	1,851,575	1,640,350	105,733.38
7600	MISCELLANEOUS REPAIR SERVICES	216	1,654,372	1,304,698	79,645.18
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	83	1,362,068	1,362,068	88,303.68
8010	PHYSICIANS, DENTISTS AND OTHERS	439	5,438,516	5,334,994	366,594.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	202	3,979,154	3,629,408	249,747.19
8100	LEGAL SERVICES	236	2,960,287	2,957,553	204,964.15
8200	EDUCATIONAL SERVICES	39	201,730	109,676	6,466.63

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,084	16,542,565	12,854,644	801,998.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	82	1,516,292	1,008,593	61,824.23
SERV	TOT. SERVICES	6,947	56,549,681	49,227,645	3,216,679.63
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES	53	259,722	259,722	15,258.65
GOVT	TOT. GOVERNMENT	88	739,456	739,456	48,540.20
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,392	415,564,889	330,727,636	20,873,847.90
TEL-	INTERSTATE TELECOMMUNICATIONS	981	803,011	788,751	33,523.20

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	653	24,724,257	17,970,973	1,077,304.11
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	932	42,953,249	28,285,705	1,694,960.27
CONS	TOT. CONTRACT CONSTRUCTION	1,645	73,410,611	51,599,347	3,091,444.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	58	2,512,147	1,892,810	113,085.56
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	37	1,547,622	481,307	28,868.01
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	28	1,434,320	23,546	1,412.86
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	49	5,798,146	867,512	52,212.96
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	26	5,126,905	1,954,664	117,326.43
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	216	2,390,920	432,843	25,832.70
MFG-	TOT. MANUFACTURING	463	19,077,203	5,725,457	343,118.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	316,239	61,161	3,637.41
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	515	7,200,507	7,163,075	430,071.70
4830	RADIO AND TELEVISION BROADCASTING	37	2,446,430	2,315,840	138,690.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	633	12,296,125	9,634,563	578,070.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	35	20,293	17,013	1,022.72
5040	GROCERIES AND RELATED PRODUCTS				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	43	17,662,219	251,700	15,102.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	32	3,815,625	484,137	29,052.51
5080	MACHINERY, EQUIPMENT AND SUPPLIES	64	61,742	34,209	2,054.54
5090	MISCELLANEOUS WHOLESALERS	481	13,187,878	4,767,744	285,896.67
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	705	36,441,256	6,930,028	415,531.98
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	115	5,070,285	3,554,492	212,940.05
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	125	41,965,579	41,187,462	2,467,559.82
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	37	1,119,070	607,929	36,430.13
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	48	895,708	894,113	53,643.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	446,220	415,542	25,061.31
5800	EATING AND DRINKING PLACES	373	11,176,944	11,156,980	668,010.14
5813	LIQUOR DISPENSERS - BY THE DRINK	52	1,284,500	1,275,808	76,417.42
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,447	36,899,840	15,709,214	940,904.52
RETL	TOT. RETAIL TRADE	2,346	107,221,955	81,870,391	4,904,391.51
6000	BANKS	48	4,945,127	647,969	38,804.84
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	255	6,580,714	5,452,125	326,714.80
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	56	1,940,847	967,844	58,628.19
6700	HOLDING AND OTHER INVESTMENT COMPANIES	27	165,489	157,806	9,483.94
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	437	13,804,066	7,397,633	443,944.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	156	8,666,812	8,166,120	488,575.05
7200	PERSONAL SERVICES	658	3,060,387	2,868,369	171,387.18
7300	MISCELLANEOUS BUSINESS SERVICES	1,015	92,998,300	63,764,962	3,819,222.97
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	54	1,846,162	515,254	30,887.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	180	5,365,391	4,848,105	290,428.09
7600	MISCELLANEOUS REPAIR SERVICES	155	2,040,269	790,220	47,288.54
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	485	14,404,762	14,095,799	844,495.43
8060	HOSPITALS AND OTHER HEALTH SERVICES	100	3,787,496	3,755,097	225,034.84
8100	LEGAL SERVICES	107	1,096,991	1,089,709	65,146.52

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	93	1,271,570	1,116,092	66,825.39
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,956	208,118,235	153,232,995	9,183,308.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	268	84,617,667	72,495,187	4,331,131.95
SERV	TOT. SERVICES	5,282	427,914,610	326,930,237	19,575,240.98
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	27	1,471,580	1,290,880	77,456.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,625	728,566,717	506,749,173	30,347,172.16
TEL-	INTERSTATE TELECOMMUNICATIONS	348	8,064,094	8,059,785	342,540.85

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	29	256,852	256,852	14,697.91
0700	AGRICULTURAL SERVICES	81	4,370,276	528,353	32,655.24
AGRI	TOT. AGRICULTURE	110	4,627,129	785,205	47,353.15
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	534	12,281,529	10,891,444	673,526.14
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	531	6,314,785	4,456,853	273,398.31
CONS	TOT. CONTRACT CONSTRUCTION	1,097	18,925,437	15,619,255	963,743.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	61	56,929,878	1,239,042	72,593.94
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	43	248,727	144,269	8,529.53
2700	PRINTING AND PUBLISHING	52	1,617,152	1,222,601	77,367.80
2800	CHEMICALS AND ALLIED PRODUCTS	29	503,391	94,282	5,956.12
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	48	552,322	231,480	14,662.38
3700	TRANSPORTATION EQUIPMENT	26	596,918	127,911	7,444.48
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	120	4,515,099	106,785	6,458.72
MFG-	TOT. MANUFACTURING	431	65,710,068	3,706,950	224,788.73
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	120	2,838,992	296,841	18,189.48
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	697	7,831,828	7,797,100	474,507.15
4830	RADIO AND TELEVISION BROADCASTING	34	1,756,080	1,712,840	108,293.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	134	15,619,348	14,304,823	847,166.70
4920	GAS UTILITIES	46	1,384,042	1,344,822	77,172.91
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,072	31,484,712	26,923,058	1,613,202.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	79	17,218,241	1,133,435	70,588.68
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	98	6,559,090	3,513,155	201,387.97
5090	MISCELLANEOUS WHOLESALERS	389	1,922,538	1,331,683	83,736.42
5092	PETROLEUM AND PETROLEUM PRODUCTS	89	5,672,679	2,399,246	142,670.41
WHSL	TOT. WHOLESALE TRADE	702	31,930,236	8,596,149	512,199.13
5200	BUILDING MATERIALS	44	4,815,052	3,132,593	195,063.22
5251	HARDWARE STORES	37	1,462,551	1,315,911	83,201.62
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	136	22,412,627	20,926,066	1,322,075.50
5310	DEPARTMENT STORES	44	18,238,119	18,037,231	1,141,705.40
5400	RETAIL FOOD STORES	133	14,507,771	13,013,806	823,379.65
5510	MOTOR VEHICLE DEALERS	100	2,045,376	1,414,972	87,958.87
5540	GASOLINE SERVICE STATIONS	102	2,761,501	2,727,255	171,264.96
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	109	6,126,515	4,824,377	304,669.55
5600	APPAREL AND ACCESSORY STORES	53	1,279,467	1,198,685	75,929.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	90	2,080,643	2,018,346	127,672.39
5800	EATING AND DRINKING PLACES	367	13,548,065	13,299,318	841,644.13
5813	LIQUOR DISPENSERS - BY THE DRINK	160	3,993,126	3,991,611	251,253.82
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,608	16,369,582	12,566,568	780,273.94
RETL	TOT. RETAIL TRADE	3,045	112,777,181	101,209,011	6,378,307.86
6000	BANKS	37	1,032,707	949,345	60,083.57
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	186	1,333,185	1,055,478	65,296.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	27	151,760	117,351	7,272.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	306	2,646,603	2,247,411	140,579.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	325	5,989,361	5,276,970	331,485.04
7200	PERSONAL SERVICES	467	2,209,618	2,079,320	131,228.96
7300	MISCELLANEOUS BUSINESS SERVICES	512	7,929,646	5,969,402	367,082.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	459	5,223,191	4,345,105	266,752.15
7600	MISCELLANEOUS REPAIR SERVICES	176	956,047	890,024	54,631.09
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	66	305,436	254,507	15,799.06
8010	PHYSICIANS, DENTISTS AND OTHERS	282	4,945,252	4,740,085	299,826.92
8060	HOSPITALS AND OTHER HEALTH SERVICES	151	19,196,876	11,703,651	740,429.92
8100	LEGAL SERVICES	93	1,420,782	1,414,287	89,429.64
8200	EDUCATIONAL SERVICES				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	1,228	7,960,584	5,313,159	324,714.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	33	619,194	598,048	37,833.68
SERV	TOT. SERVICES	3,831	56,885,280	42,713,848	2,667,412.95
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,624	327,571,527	204,254,862	12,702,121.58
TEL-	INTERSTATE TELECOMMUNICATIONS	629	2,425,842	2,422,098	102,939.19

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	63	27,012,667	10,964,950	616,964.06
1500	GENERAL BUILDING CONTRACTORS	754	65,721,146	49,043,130	2,917,691.29
1610	HIGHWAY CONTRACTORS	70	8,666,709	7,195,440	414,399.27
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	83	4,578,783	1,136,109	66,987.61
1700	SPECIAL TRADE CONTRACTORS	934	25,608,381	18,778,550	1,111,900.75
CONS	TOT. CONTRACT CONSTRUCTION	1,841	104,575,019	76,153,229	4,510,978.92
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	35	15,980,064	492,457	30,470.78
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	83	6,973,351	3,337,391	206,499.49
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	51	19,539,574	15,423,491	885,062.95
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	46	5,342,505	1,224,973	73,860.69
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	36	264,077	174,769	10,604.75
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	387	17,346,833	1,562,787	92,480.01
MFG-	TOT. MANUFACTURING	726	68,177,265	22,436,188	1,312,289.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	62	641,396	296,693	16,505.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	170	2,570,335	643,099	38,417.51
4500	AIR TRANSPORTATION				
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	807	14,675,128	13,975,308	828,239.42
4830	RADIO AND TELEVISION BROADCASTING	83	4,525,663	4,101,784	253,332.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	98	19,854,509	16,904,304	950,867.12
4920	GAS UTILITIES	60	14,133,971	11,391,309	694,320.95
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,308	57,831,912	47,650,373	2,802,581.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	137	9,466,228	3,019,162	186,810.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	133	18,853,411	1,991,773	123,115.75

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	53	484,164	213,060	13,153.84
5080	MACHINERY, EQUIPMENT AND SUPPLIES	82	350,383	107,953	6,551.64
5090	MISCELLANEOUS WHOLESALERS	1,166	75,630,330	7,375,011	452,540.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	111	27,194,197	20,446,954	1,158,309.42
WHSL	TOT. WHOLESALE TRADE	1,746	134,015,947	34,077,261	1,997,612.21
5200	BUILDING MATERIALS	51	16,885,949	11,160,509	690,334.05
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	265	14,378,219	8,067,211	480,618.32
5310	DEPARTMENT STORES	68	25,468,028	25,089,274	1,552,583.72
5400	RETAIL FOOD STORES	433	86,254,412	73,470,218	4,495,094.42
5510	MOTOR VEHICLE DEALERS	82	13,253,262	11,037,426	682,927.97
5540	GASOLINE SERVICE STATIONS	239	15,945,220	11,225,619	654,038.93
5592	MOBILE HOME DEALERS	55	9,290,892	6,462,811	398,000.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	239	14,797,578	12,188,511	748,286.70
5600	APPAREL AND ACCESSORY STORES	233	16,842,093	15,309,084	947,187.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	167	8,509,372	5,757,408	356,198.32
5800	EATING AND DRINKING PLACES	941	43,007,506	42,659,573	2,625,249.91
5813	LIQUOR DISPENSERS - BY THE DRINK	259	14,251,602	14,240,908	854,037.55
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	49	1,000,770	1,000,770	59,900.29
5990	MISCELLANEOUS RETAILERS	3,501	382,291,126	328,231,781	19,073,972.06
RETL	TOT. RETAIL TRADE	6,625	678,106,681	576,896,287	34,298,737.13
6000	BANKS	65	3,115,016	2,786,080	171,727.02
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	31	502,180	308,236	19,072.07
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	57	214,793	113,161	6,963.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	227	5,992,765	2,882,334	176,776.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	70	1,008,926	307,171	18,959.28
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	490	11,082,221	6,440,603	396,140.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	405	13,776,364	12,919,666	799,396.77
7200	PERSONAL SERVICES	822	8,600,925	8,062,485	493,498.64
7300	MISCELLANEOUS BUSINESS SERVICES	917	14,608,031	10,772,804	657,777.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	648	10,014,472	8,716,314	532,152.13
7600	MISCELLANEOUS REPAIR SERVICES	231	2,876,715	2,564,456	158,498.85
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	150	2,873,146	2,145,778	130,867.36
8010	PHYSICIANS, DENTISTS AND OTHERS	400	9,328,232	9,192,784	568,569.48

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	164	13,493,195	4,292,946	265,625.98
8100	LEGAL SERVICES	183	4,700,997	4,437,771	274,370.92
8200	EDUCATIONAL SERVICES	76	475,480	475,444	28,803.09
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,218	65,373,272	16,268,224	982,993.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	47	627,322	448,437	26,429.48
SERV	TOT. SERVICES	6,311	149,127,717	82,630,423	5,063,348.76
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	70	702,707	293,628	17,889.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19,236	1,251,262,654	869,253,664	51,732,161.15
TEL-	INTERSTATE TELECOMMUNICATIONS	678	5,302,301	5,295,991	225,079.63

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	32	293,105	235,524	13,248.06
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	137	3,893,214	3,802,798	214,375.08
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	210	1,911,920	1,267,825	72,032.60
CONS	TOT. CONTRACT CONSTRUCTION	387	14,412,932	12,942,152	729,187.36
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	31	75,573	47,220	2,656.98
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	57	1,134,931	879,511	49,570.71
MFG-	TOT. MANUFACTURING	122	1,321,211	946,079	53,316.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	298	1,540,743	1,122,145	63,958.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	78	1,898,355	1,640,071	92,965.64
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	418	3,686,487	2,868,750	162,998.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	150	529,744	338,729	19,146.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	33	891,218	744,186	42,463.06
WHSL	TOT. WHOLESALE TRADE	220	1,683,523	1,145,091	65,112.95
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	158,494	158,494	9,012.27
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	68	3,835,331	3,193,538	179,872.86
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	57	445,714	363,657	21,866.41
5592	MOBILE HOME DEALERS				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	221,866	105,905	5,946.65
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	43	317,209	316,308	18,225.92
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	385	2,096,705	1,399,034	79,140.16
RETL	TOT. RETAIL TRADE	677	7,635,185	6,096,802	345,557.15
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	53	609,145	604,121	34,076.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	32	65,925	42,913	2,417.49
7300	MISCELLANEOUS BUSINESS SERVICES	140	704,101	687,726	40,327.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	115	300,443	280,536	15,782.05
7600	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	258	2,017,058	1,197,307	67,744.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	625	4,137,915	3,087,114	175,692.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,562	33,880,480	27,956,740	1,581,016.94
TEL-	INTERSTATE TELECOMMUNICATIONS	255	78,218	76,782	3,263.19

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, 1998

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	63	303,150	298,038	16,890.45
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	107	1,769,562	341,946	19,351.03
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	1,610	59,871,407	49,540,715	2,952,535.85
1610	HIGHWAY CONTRACTORS	46	6,365,461	4,649,546	274,601.18
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	52	1,514,503	1,201,537	72,176.66
1700	SPECIAL TRADE CONTRACTORS	1,886	41,199,342	15,981,714	950,058.42
CONS	TOT. CONTRACT CONSTRUCTION	3,594	108,950,713	71,373,512	4,249,372.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	48	2,526,720	591,940	36,626.27
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	89	10,249,328	182,223	10,862.62
2700	PRINTING AND PUBLISHING	90	2,834,217	1,900,066	116,882.79
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	78	4,267,346	785,060	48,285.99
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	53	39,163,145	1,912,063	117,481.72
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	67	843,178	609,014	37,618.76
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	276	2,624,845	643,087	38,554.87
MFG-	TOT. MANUFACTURING	775	62,703,402	6,789,422	416,577.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	66	1,855,063	1,743,139	105,219.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	268	4,816,244	1,348,118	81,082.10
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,266	15,861,765	15,463,296	933,857.15
4830	RADIO AND TELEVISION BROADCASTING	107	6,294,008	6,074,472	369,484.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	207	38,951,598	24,875,055	1,485,250.63
4920	GAS UTILITIES	86	13,976,080	11,779,378	723,029.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,048	80,493,553	61,438,454	3,707,504.92
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	142	7,352,345	1,302,876	80,209.86

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	51	12,262,549	4,002,054	234,669.79
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	43	4,782,756	763,160	47,206.46
5080	MACHINERY, EQUIPMENT AND SUPPLIES	122	1,049,117	826,653	50,681.21
5090	MISCELLANEOUS WHOLESALERS	935	11,385,426	2,844,983	174,272.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	54	3,412,657	2,795,521	162,938.56
WHSL	TOT. WHOLESALE TRADE	1,410	41,835,753	13,533,192	811,719.84
5200	BUILDING MATERIALS	83	12,092,144	5,258,711	325,049.12
5251	HARDWARE STORES	70	4,379,549	2,810,039	173,699.48
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	339	4,390,952	3,537,182	215,157.91
5310	DEPARTMENT STORES	104	27,282,221	26,879,968	1,663,142.42
5400	RETAIL FOOD STORES	373	64,921,904	57,112,779	3,520,962.07
5510	MOTOR VEHICLE DEALERS	116	30,881,986	3,801,317	235,146.55
5540	GASOLINE SERVICE STATIONS	182	9,126,759	3,286,435	200,754.47
5592	MOBILE HOME DEALERS	51	2,449,084	1,889,172	115,488.21
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	203	9,852,704	7,153,185	442,363.99
5600	APPAREL AND ACCESSORY STORES	232	5,541,688	5,493,000	339,849.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	224	7,009,644	6,497,619	401,217.83
5800	EATING AND DRINKING PLACES	878	29,130,659	27,967,877	1,715,782.27
5813	LIQUOR DISPENSERS - BY THE DRINK	119	3,932,193	3,932,193	240,055.94
5910	DRUG AND PROPRIETARY STORES	36	8,567,887	7,780,075	481,392.12
5920	PACKAGE LIQUOR STORES	67	1,050,709	1,050,709	63,760.55
5990	MISCELLANEOUS RETAILERS	4,139	83,174,404	72,918,352	4,480,832.30
RETL	TOT. RETAIL TRADE	7,216	303,784,488	237,368,611	14,614,654.38
6000	BANKS	110	15,344,110	2,959,440	181,952.96
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	53	205,712	205,712	12,655.35
6120	SAVINGS AND LOAN ASSOCIATIONS	47	1,142,257	398,732	24,671.53
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	32	313,707	313,707	19,410.53
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	79	563,386	482,265	29,520.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	563	5,872,894	5,221,652	316,074.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	33	480,846	213,291	12,268.77
6700	HOLDING AND OTHER INVESTMENT COMPANIES	46	1,591,273	887,505	54,721.13
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	963	25,514,184	10,682,303	651,275.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	529	12,586,117	9,744,365	601,780.03
7200	PERSONAL SERVICES	1,507	11,323,037	10,860,046	665,705.17
7300	MISCELLANEOUS BUSINESS SERVICES	1,684	20,586,887	18,848,856	1,127,907.00
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	832	7,944,280	6,521,632	394,581.40
7600	MISCELLANEOUS REPAIR SERVICES	473	4,099,407	2,741,661	167,525.39
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	119	556,429	530,446	32,324.87
8010	PHYSICIANS, DENTISTS AND OTHERS	714	19,341,648	19,035,685	1,177,176.07

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	374	15,532,333	13,360,105	824,796.99
8100	LEGAL SERVICES	276	3,424,816	3,308,877	204,674.07
8200	EDUCATIONAL SERVICES	102	348,457	347,240	20,781.60
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	84	779,815	626,561	37,620.97
8900	MISCELLANEOUS SERVICES	3,387	66,008,445	59,067,761	3,405,937.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES	141	12,378,994	12,304,156	698,321.34
SERV	TOT. SERVICES	10,261	176,813,084	159,162,049	9,472,339.60
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26,462	803,296,845	561,909,510	34,018,203.03
TEL-	INTERSTATE TELECOMMUNICATIONS	1,075	8,828,362	8,827,145	375,153.65

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, 1998

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	339	6,981,295	6,149,388	389,351.30
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	395	6,124,386	5,321,033	336,175.20
CONS	TOT. CONTRACT CONSTRUCTION	769	16,533,830	14,866,803	924,187.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	28	27,025	25,080	1,612.85
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	31	5,449,133	5,380,555	346,375.38
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	103	3,469,807	214,775	12,824.71
MFG-	TOT. MANUFACTURING	214	12,334,428	5,780,834	370,995.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	43	676,391	140,649	8,387.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	154	2,419,283	1,412,888	86,011.85
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	930	3,331,857	3,260,393	202,972.77
4830	RADIO AND TELEVISION BROADCASTING	58	1,172,828	1,111,001	71,520.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	105	5,815,920	4,983,522	309,089.53
4920	GAS UTILITIES	59	2,989,522	2,584,855	165,855.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,349	16,405,801	13,493,309	843,837.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	25	14,992	222	14.29
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	33	288,699	244,446	15,736.23
5090	MISCELLANEOUS WHOLESALERS	338	2,723,775	525,945	32,722.86
5092	PETROLEUM AND PETROLEUM PRODUCTS	48	6,435,385	3,542,941	228,076.80
WHSL	TOT. WHOLESALE TRADE	471	9,482,279	4,317,394	276,773.84
5200	BUILDING MATERIALS	27	448,105	242,014	15,111.74
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	50	2,316,574	884,317	56,927.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	139	3,870,306	3,453,512	222,072.12
5310	DEPARTMENT STORES	37	5,183,508	5,132,255	330,381.28
5400	RETAIL FOOD STORES	118	18,907,896	15,976,825	1,022,822.34

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	59	1,675,113	1,310,597	84,365.21
5540	GASOLINE SERVICE STATIONS	265	13,364,274	5,608,413	360,340.46
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	94	2,471,258	1,467,810	94,210.77
5800	APPAREL AND ACCESSORY STORES	32	86,365	86,365	5,557.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	86	341,299	340,962	21,834.71
5800	EATING AND DRINKING PLACES	235	7,358,126	7,340,468	472,452.53
5813	LIQUOR DISPENSERS - BY THE DRINK	88	730,962	729,544	46,716.99
5910	DRUG AND PROPRIETARY STORES	48	2,819,934	2,229,760	143,540.76
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,060	5,354,749	2,963,718	187,406.33
RETL	TOT. RETAIL TRADE	2,381	67,142,586	49,521,628	3,176,722.88
6000	BANKS	48	814,416	793,724	51,096.01
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	83	1,473,598	1,387,899	88,638.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	171	2,924,947	2,195,470	140,620.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	423	6,695,854	6,346,954	408,420.69
7200	PERSONAL SERVICES	241	1,189,961	1,176,981	75,664.09
7300	MISCELLANEOUS BUSINESS SERVICES	431	2,925,387	2,428,151	154,765.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	281	4,204,275	3,547,308	215,823.48
7600	MISCELLANEOUS REPAIR SERVICES	192	1,762,528	1,634,574	102,205.65
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	42	305,486	249,843	16,083.63
8010	PHYSICIANS, DENTISTS AND OTHERS	211	4,170,598	4,087,392	263,125.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	39	1,207,517	1,188,752	76,482.17
8100	LEGAL SERVICES	75	791,668	791,668	50,963.29
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,092	7,959,450	7,067,056	453,180.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES	58	392,443	379,616	24,146.88
SERV	TOT. SERVICES	3,116	31,802,997	29,079,053	1,852,495.26
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 57
RUN DATE: 01/20/99
RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,522	157,451,991	119,468,458	7,598,315.92
TEL-	INTERSTATE TELECOMMUNICATIONS	664	1,207,004	1,205,972	51,253.78

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	71	578,310	277,796	15,954.18
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	119	1,385,493	758,670	44,421.79
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	210	37,272,632	36,415,805	2,048,389.03
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	235	39,833,525	37,874,940	2,130,512.49
1500	GENERAL BUILDING CONTRACTORS	823	22,336,132	19,351,816	1,114,589.27
1610	HIGHWAY CONTRACTORS	100	19,849,267	16,922,597	952,104.52
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	117	3,586,075	2,963,351	167,134.56
1700	SPECIAL TRADE CONTRACTORS	1,432	21,967,737	14,480,243	835,767.70
CONS	TOT. CONTRACT CONSTRUCTION	2,472	67,739,212	53,718,007	3,069,596.05
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	65	1,593,876	473,264	26,627.50
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	27	84,542	69,525	3,910.77
2400	LUMBER, WOOD AND PAPER PRODUCTS	95	2,005,297	642,800	38,942.67
2700	PRINTING AND PUBLISHING	58	1,305,594	776,676	48,051.11
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	63	818,450	506,625	30,959.57
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	52	85,574	82,585	4,959.82
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	273	4,344,454	1,656,307	98,156.22
MFG-	TOT. MANUFACTURING	679	10,559,323	4,460,308	266,275.05
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	75	486,936	486,936	28,789.41
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	155	2,608,807	323,869	18,969.16
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	889	10,274,313	9,195,374	536,885.72
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	139	16,996,320	13,729,960	791,942.50
4920	GAS UTILITIES	75	9,345,192	7,170,770	421,757.34
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,397	43,911,323	32,217,884	1,873,783.04

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	41	1,027,796	356,551	20,148.95
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	55	82,445	79,796	4,899.06
5090	MISCELLANEOUS WHOLESALERS	726	6,649,185	1,373,764	80,780.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	51	3,767,336	2,959,435	183,083.02
WHSL	TOT. WHOLESALE TRADE	922	11,666,253	4,884,063	295,735.47
5200	BUILDING MATERIALS	47	9,312,119	3,135,493	192,061.39
5251	HARDWARE STORES	60	2,301,552	2,070,528	127,848.79
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	275	6,742,065	6,407,744	383,210.16
5310	DEPARTMENT STORES	35	8,123	8,105	477.87
5400	RETAIL FOOD STORES	391	41,635,200	36,552,917	2,249,484.25
5510	MOTOR VEHICLE DEALERS	40	2,845,407	2,651,393	164,054.98
5540	GASOLINE SERVICE STATIONS	171	4,918,110	4,191,105	253,204.87
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	71	5,095,369	4,428,723	272,986.90
5600	APPAREL AND ACCESSORY STORES	82	2,106,900	1,948,413	120,502.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	58	905,904	691,324	42,649.89
5800	EATING AND DRINKING PLACES	561	14,529,291	14,272,446	868,907.31
5813	LIQUOR DISPENSERS - BY THE DRINK	177	3,138,372	3,136,121	188,676.49
5910	DRUG AND PROPRIETARY STORES	41	15,535,558	13,520,576	836,585.66
5920	PACKAGE LIQUOR STORES	67	602,550	408,557	23,305.67
5990	MISCELLANEOUS RETAILERS	2,080	29,224,078	21,208,435	1,285,309.24
RETL	TOT. RETAIL TRADE	4,194	143,109,649	116,880,541	7,147,367.07
6000	BANKS	58	1,540,958	1,529,576	94,269.35
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	258	4,043,520	3,906,806	230,958.30
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	44	5,723,553	5,179,055	319,873.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	421	11,963,425	11,199,233	681,137.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	370	4,489,336	4,053,882	244,491.60
7200	PERSONAL SERVICES	561	2,928,054	2,848,151	173,889.75
7300	MISCELLANEOUS BUSINESS SERVICES	564	13,328,393	11,790,181	678,855.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	452	2,091,942	1,869,484	112,730.11
7600	MISCELLANEOUS REPAIR SERVICES	163	500,907	420,406	24,502.58
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	61	1,746,106	1,462,503	82,862.37

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, 1998

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	395	6,463,987	6,118,299	376,000.58
8080	HOSPITALS AND OTHER HEALTH SERVICES	168	8,168,873	7,693,698	453,660.06
8100	LEGAL SERVICES	138	968,517	968,517	59,707.38
8200	EDUCATIONAL SERVICES	54	205,481	87,263	5,171.70
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,137	37,863,995	34,131,139	1,981,961.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	122	2,418,657	2,250,360	128,915.91
SERV	TOT. SERVICES	5,237	81,414,309	73,933,006	4,336,305.57
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	26	749,638	738,921	41,570.36
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	126	1,048,455	879,930	50,006.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,828	413,380,604	337,545,503	19,936,710.74
TEL-	INTERSTATE TELECOMMUNICATIONS	657	456,487	444,522	18,892.23

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, 1998

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	33	1,431,514	117,526	6,481.30
0700	AGRICULTURAL SERVICES	71	10,746,841	378,864	20,570.66
AGRI	TOT. AGRICULTURE	104	12,178,355	496,389	27,051.96
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	677	9,742,696	5,548,059	315,354.16
CONS	TOT. CONTRACT CONSTRUCTION	1,300	28,606,532	19,824,260	1,153,907.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	45	58,444,658	593,923	31,554.62
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	392,588	35,983	1,926.51
2700	PRINTING AND PUBLISHING	51	263,028	141,577	8,757.69
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	26	194,941-	308,742-	15,881.85-
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	72	874,248	277,041	15,641.39
MFG-	TOT. MANUFACTURING	283	61,992,564	1,024,057	58,088.12
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	95	1,701,489	1,218,917	72,771.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	246	6,573,377	616,989	32,802.38
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	873	4,645,756	4,338,609	255,680.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	126	17,981,139	15,658,899	877,228.44
4920	GAS UTILITIES	83	5,173,802	4,102,252	244,493.13
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,474	37,569,785	27,319,932	1,568,364.06
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	27	23,168	20,491	1,101.75
5040	GROCERIES AND RELATED PRODUCTS	36	415,919	8,701	538.32
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	50	353,987	139,163	8,610.70
5090	MISCELLANEOUS WHOLESALERS	367	16,148,562	788,947	48,330.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	45	560,214	526,699	30,459.53
WHSL	TOT. WHOLESALE TRADE	564	17,740,568	1,600,896	96,274.05

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	65	2,630,578	1,313,299	81,095.48
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	62	1,407,451	307,400	16,885.44
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	179	6,330,563	5,366,493	331,624.05
5310	DEPARTMENT STORES	50	210,526	210,051	12,823.95
5400	RETAIL FOOD STORES	123	24,029,626	21,385,368	1,322,152.40
5510	MOTOR VEHICLE DEALERS	43	3,933,461	1,771,305	109,536.77
5540	GASOLINE SERVICE STATIONS	107	10,243,963	4,535,149	279,682.20
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	61	3,422,567	3,116,379	192,821.05
5600	APPAREL AND ACCESSORY STORES	111	1,619,128	1,618,978	100,169.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	101	1,878,737	1,790,862	110,646.60
5800	EATING AND DRINKING PLACES	255	8,685,776	7,611,256	470,923.77
5813	LIQUOR DISPENSERS - BY THE DRINK	32	1,423,137	1,390,579	86,042.08
5910	DRUG AND PROPRIETARY STORES	36	3,227,994	2,217,285	137,194.52
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,408	28,126,355	18,507,192	1,133,921.40
RETL	TOT. RETAIL TRADE	2,684	106,577,851	79,207,595	4,872,575.56
6000	BANKS	37	1,256,253	1,112,298	68,823.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	29	78,717	73,922	4,573.95
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	101	687,171	582,659	35,193.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	235	3,802,983	3,393,419	209,108.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	54	932,661	932,661	57,705.69
7200	PERSONAL SERVICES	435	2,302,221	2,086,576	128,703.16
7300	MISCELLANEOUS BUSINESS SERVICES	425	6,913,513	3,413,162	203,350.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	278	2,086,123	1,838,445	113,432.42
7600	MISCELLANEOUS REPAIR SERVICES	161	1,826,172	1,511,953	90,788.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	61	1,102,097	234,456	13,880.04
8010	PHYSICIANS, DENTISTS AND OTHERS	134	2,697,062	2,296,462	142,093.57
8060	HOSPITALS AND OTHER HEALTH SERVICES	46	335,350	310,345	19,202.58
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,144	6,150,121	5,401,276	324,332.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	32	213,807	207,343	12,633.69
SERV	TOT. SERVICES	2,818	25,232,351	18,905,903	1,147,515.14

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 11-000 ROOSEVELT 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	9,500	294,812,137	152,820,599	9,188,513.19
TEL-	INTERSTATE TELECOMMUNICATIONS	687	1,912,217	1,911,595	81,242.93

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	48	1,393,015	333,568	20,398.41
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	120	2,167,025	873,593	52,335.99
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	52	1,637,514	1,635,550	91,999.71
MINE	TOT. MINING	107	2,130,691	2,053,109	116,350.64
1500	GENERAL BUILDING CONTRACTORS	2,054	131,472,563	109,186,161	6,502,104.34
1610	HIGHWAY CONTRACTORS	90	11,949,323	7,695,241	466,266.36
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	122	17,213,398	17,135,596	983,917.42
1700	SPECIAL TRADE CONTRACTORS	3,073	95,719,245	48,808,329	2,843,661.73
CONS	TOT. CONTRACT CONSTRUCTION	5,339	256,354,529	182,825,328	10,795,949.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	156	8,014,392	508,720	30,340.05
2700	PRINTING AND PUBLISHING	151	2,917,820	1,983,585	122,119.21
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	68	4,958,404	4,929,891	303,296.95
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	146	10,274,563	623,777	38,321.65
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	92	13,324,016	2,656,398	163,591.29
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	94	425,999	404,352	24,837.17
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	88	76,176,117	1,086,119	66,957.82
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	66	32,015,685	6,154,183	374,583.90
3900	MISCELLANEOUS MANUFACTURING	906	87,392,544	10,221,399	615,821.17
MFG-	TOT. MANUFACTURING	1,825	239,909,448	28,750,267	1,750,941.40
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	172	2,580,861	604,183	36,147.67
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,614	23,665,190	23,235,357	1,405,452.44
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	195	75,914,368	66,929,303	4,094,987.81
4920	GAS UTILITIES	121	25,397,539	21,598,109	1,324,297.68
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,193	130,628,894	115,364,131	7,040,757.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	49	2,212,580	1,111,606	68,773.15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	45	90,862	51,989	3,191.11

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	117	2,122,682	183,723	10,757.90
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	30	2,610,117	513,687	31,554.31
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	70	3,494,560	420,205	25,898.71
5080	MACHINERY, EQUIPMENT AND SUPPLIES	129	771,451	675,624	41,733.59
5090	MISCELLANEOUS WHOLESALE	1,236	52,036,382	9,221,918	537,492.45
5092	PETROLEUM AND PETROLEUM PRODUCTS	52	3,095,573	1,918,209	117,606.74
WHSL	TOT. WHOLESALE TRADE	1,728	66,434,207	14,096,960	837,007.96
5200	BUILDING MATERIALS	71	1,294,336	836,742	51,378.32
5251	HARDWARE STORES	49	2,285,745	1,511,774	92,763.68
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	406	8,714,440	6,675,667	406,745.84
5310	DEPARTMENT STORES	56	17,567,333	17,480,009	1,081,490.09
5400	RETAIL FOOD STORES	342	64,314,785	60,550,115	3,733,008.70
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	200	6,907,870	6,546,828	398,808.81
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	151	5,413,581	4,726,376	291,942.60
5600	APPAREL AND ACCESSORY STORES	135	845,067	796,017	47,218.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	117	1,563,005	830,713	50,564.66
5800	EATING AND DRINKING PLACES	725	30,034,689	29,889,240	1,837,309.01
5813	LIQUOR DISPENSERS - BY THE DRINK	175	5,600,875	5,516,960	337,356.18
5910	DRUG AND PROPRIETARY STORES	108	88,488,635	21,600,620	1,335,661.34
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	3,820	372,879,597	73,370,122	4,454,740.76
RETL	TOT. RETAIL TRADE	6,390	606,358,330	230,596,656	14,135,011.92
6000	BANKS	154	3,177,681	2,612,124	160,941.19
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	47	838,890	737,532	45,167.44
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	53	219,477	219,477	13,277.20
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	702	9,381,954	8,022,978	475,963.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	48	30,752,723	30,474,624	1,884,532.23
6700	HOLDING AND OTHER INVESTMENT COMPANIES	78	502,128	305,646	18,830.24
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,119	45,314,372	42,479,671	2,605,344.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	182	3,755,740	3,453,507	211,316.33
7200	PERSONAL SERVICES	1,273	8,973,105	8,501,556	523,592.00
7300	MISCELLANEOUS BUSINESS SERVICES	2,211	74,965,793	40,604,211	2,454,014.01
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	622	8,036,883	6,777,110	417,707.24
7600	MISCELLANEOUS REPAIR SERVICES	344	3,568,621	2,056,682	122,675.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	59	3,776,750	3,755,769	232,335.77

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	496	11,376,944	10,821,357	668,149.57
8060	HOSPITALS AND OTHER HEALTH SERVICES	226	7,478,144	6,722,902	414,841.71
8100	LEGAL SERVICES	220	2,247,409	2,160,833	133,071.30
8200	EDUCATIONAL SERVICES	145	1,697,930	1,275,260	76,610.61
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	55	710,173	85,652	5,255.61
8900	MISCELLANEOUS SERVICES	4,366	57,468,375	37,161,105	2,239,482.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES	261	11,903,642	11,458,091	658,642.90
SERV	TOT. SERVICES	10,531	196,651,650	135,166,715	8,177,504.67
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	29	212,427	212,427	12,815.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	49	503,488	110,956	6,413.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29,430	1,546,665,062	752,529,813	45,530,434.00
TEL-	INTERSTATE TELECOMMUNICATIONS	1,382	6,757,540	6,752,310	286,973.30

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	69	1,650,442	736,836	42,006.18
0700	AGRICULTURAL SERVICES	130	2,513,267	2,466,865	145,315.61
AGRI	TOT. AGRICULTURE	199	4,163,710	3,203,701	187,321.79
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL	50	403,366,382	392,121,788	22,056,850.61
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	151	12,296,453	8,637,774	492,373.26
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,192	252,465,463	153,919,029	8,886,141.69
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,448	668,817,145	555,175,684	31,463,622.91
1500	GENERAL BUILDING CONTRACTORS	2,145	104,356,961	75,965,480	4,428,489.50
1610	HIGHWAY CONTRACTORS	79	16,453,167	8,889,644	505,616.55
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	264	17,107,164	15,016,238	862,465.07
1700	SPECIAL TRADE CONTRACTORS	2,795	161,110,382	122,427,725	7,020,184.51
CONS	TOT. CONTRACT CONSTRUCTION	5,283	299,027,673	222,299,088	12,816,755.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	127	9,415,185	1,751,928	102,462.37
2300	APPAREL AND TEXTILE MILL PRODUCTS	36	1,001,142	130,716	7,749.54
2400	LUMBER, WOOD AND PAPER PRODUCTS	88	1,305,310	609,434	34,699.47
2700	PRINTING AND PUBLISHING	140	6,786,103	5,277,397	313,344.23
2800	CHEMICALS AND ALLIED PRODUCTS	30	112,398	70,947	4,000.30
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	173	23,042,901	21,173,369	1,237,182.11
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	67	4,969,454	1,607,122	94,928.65
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	221	3,901,583	1,593,969	92,191.44
3500	MACHINERY, EXCEPT ELECTRICAL	84	12,924,886	6,753,219	398,804.26
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	60	939,259	875,020	52,122.18
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	40	467,141	127,089	7,651.50
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	500	24,575,071	7,277,908	419,711.15
MFG-	TOT. MANUFACTURING	1,598	90,216,252	47,700,125	2,791,593.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	43	4,032,396	3,963,740	223,853.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	756	37,465,297	17,788,090	1,013,514.14
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,498	32,535,964	32,117,126	1,885,357.40
4830	RADIO AND TELEVISION BROADCASTING	66	4,284,460	2,415,067	144,006.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	164	14,039,954	12,077,683	689,707.80
4920	GAS UTILITIES	109	71,420,936	29,567,523	1,734,592.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,665	167,706,582	98,900,587	5,748,531.56

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	93	6,400,550	3,069,178	182,238.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	98	5,130,757	3,357,934	198,945.37
5040	GROCERIES AND RELATED PRODUCTS	187	9,176,239	2,106,719	126,497.86
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	86	16,385,349	5,568,253	330,868.66
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	158	15,344,772	5,227,010	310,330.39
5080	MACHINERY, EQUIPMENT AND SUPPLIES	402	73,497,901	55,909,727	3,307,644.32
5090	MISCELLANEOUS WHOLESALERS	1,846	375,928,962	25,414,699	1,491,577.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	202	360,361,888	21,109,412	1,270,825.85
WHSL	TOT. WHOLESALE TRADE	3,072	862,226,418	121,762,930	7,218,928.53
5200	BUILDING MATERIALS	279	38,286,021	18,376,874	1,091,897.26
5251	HARDWARE STORES	121	7,568,285	4,704,000	279,807.70
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	540	19,995,190	16,070,219	944,752.47
5310	DEPARTMENT STORES	103	59,477,163	57,873,801	3,436,250.36
5400	RETAIL FOOD STORES	700	152,953,214	120,964,901	7,202,946.57
5510	MOTOR VEHICLE DEALERS	212	29,591,259	12,949,001	770,004.58
5540	GASOLINE SERVICE STATIONS	185	22,512,775	20,651,503	1,202,108.89
5592	MOBILE HOME DEALERS	216	50,790,363	28,242,150	1,679,189.28
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	506	39,600,881	30,394,492	1,793,600.55
5600	APPAREL AND ACCESSORY STORES	479	19,969,166	19,084,844	1,133,148.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	381	20,197,178	17,283,693	1,025,725.17
5800	EATING AND DRINKING PLACES	1,496	71,053,677	67,521,446	4,012,711.25
5813	LIQUOR DISPENSERS - BY THE DRINK	194	13,805,372	12,440,701	736,080.26
5910	DRUG AND PROPRIETARY STORES	97	24,642,508	20,899,139	1,245,059.67
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	6,696	332,696,850	279,379,791	16,520,155.25
RETL	TOT. RETAIL TRADE	12,278	907,824,685	728,876,659	43,189,522.90
6000	BANKS	229	10,300,897	7,616,934	452,095.11
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	71	348,787	236,293	13,963.81
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	65	989,812	869,323	51,615.93
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	79	1,012,395	819,330	48,504.56
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	900	11,531,520	8,734,342	513,349.24
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	87	7,263,870	6,753,725	401,024.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,484	33,483,692	25,626,245	1,515,722.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	423	16,618,899	15,528,915	922,806.60
7200	PERSONAL SERVICES	2,680	18,805,336	17,958,389	1,063,896.84
7300	MISCELLANEOUS BUSINESS SERVICES	2,716	117,798,345	100,938,862	5,833,282.13
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,333	48,992,878	22,612,589	1,339,928.90

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	1,501	59,134,358	32,405,214	1,909,946.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	538	4,693,370	4,554,027	266,452.56
8010	PHYSICIANS, DENTISTS AND OTHERS	1,394	46,404,545	45,753,834	2,715,355.57
8060	HOSPITALS AND OTHER HEALTH SERVICES	438	30,705,320	26,208,532	1,557,767.22
8100	LEGAL SERVICES	619	9,225,795	9,096,460	539,789.14
8200	EDUCATIONAL SERVICES	219	4,186,544	4,061,629	241,168.60
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	46	448,801	417,846	24,022.73
8900	MISCELLANEOUS SERVICES	5,634	175,915,817	148,603,662	8,573,899.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES	338	15,292,439	11,777,246	685,600.32
SERV	TOT. SERVICES	17,908	553,652,308	445,091,686	25,981,168.51
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	66	57,475,237	47,426,502	2,744,804.45
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	164	1,064,802	486,668	28,925.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46,165	3,645,658,503	2,296,549,875	133,686,897.30
TEL-	INTERSTATE TELECOMMUNICATIONS	1,325	14,004,004	13,998,919	594,969.06

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	647	23,418,970	22,085,922	1,343,222.45
1610	HIGHWAY CONTRACTORS	27	1,274,659	696,926	41,206.82
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	61	1,312,983	1,076,665	66,081.16
1700	SPECIAL TRADE CONTRACTORS	979	31,112,848	20,894,575	1,308,572.22
CONS	TOT. CONTRACT CONSTRUCTION	1,714	57,119,460	44,754,088	2,759,082.65
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	27	3,102,991	345,290	21,586.52
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	59	1,667,955	442,700	25,954.51
2700	PRINTING AND PUBLISHING	47	1,397,345	1,154,795	73,571.33
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	49	388,539	313,258	19,961.97
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	190	7,469,900	457,403	28,638.08
MFG-	TOT. MANUFACTURING	438	14,767,486	3,052,995	190,396.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	72	486,320	396,669	23,842.31
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	84	320,373	163,919	9,540.56
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	907	7,988,131	7,800,381	481,307.80
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	145	16,551,401	12,571,253	776,171.29
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,257	27,709,039	23,256,489	1,439,033.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	96	7,256,241	487,748	29,738.52
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	28	58,128	12,292	777.49
5080	MACHINERY, EQUIPMENT AND SUPPLIES	74	572,861	296,145	18,853.08
5090	MISCELLANEOUS WHOLESALE	547	6,611,668	1,044,442	65,580.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	73	5,068,419	3,520,813	223,583.00
WHSL	TOT. WHOLESALE TRADE	858	19,754,893	5,394,333	340,626.42

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 71
RUN DATE: 01/20/99
RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	26	3,521,217	1,083,373	69,027.39
5251	HARDWARE STORES	46	5,570,289	3,417,055	217,833.40
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	201	2,371,948	2,250,008	140,553.13
5310	DEPARTMENT STORES	71	1,643,569	1,558,178	99,326.36
5400	RETAIL FOOD STORES	257	34,042,377	27,965,004	1,777,294.12
5510	MOTOR VEHICLE DEALERS	28	1,381,633	716,414	45,669.75
5540	GASOLINE SERVICE STATIONS	117	3,738,207	2,490,968	156,098.95
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	73	3,174,628	2,644,653	168,596.66
5600	APPAREL AND ACCESSORY STORES	92	2,034,863	2,033,924	129,643.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	122	3,076,706	3,009,532	191,612.81
5800	EATING AND DRINKING PLACES	492	13,257,613	11,922,917	758,559.40
5813	LIQUOR DISPENSERS - BY THE DRINK	253	7,299,153	7,223,419	455,871.67
5910	DRUG AND PROPRIETARY STORES	45	10,242,481	8,663,240	552,310.79
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,905	49,771,298	40,337,628	2,563,688.39
RETL	TOT. RETAIL TRADE	3,768	146,526,428	120,260,307	7,639,904.95
6000	BANKS	51	1,764,257	1,282,576	81,763.89
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	271,448	115,183	7,323.45
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	264	2,271,058	2,050,556	124,722.14
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	402	8,709,626	7,143,604	449,325.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	344	5,966,654	5,388,770	338,541.66
7200	PERSONAL SERVICES	549	2,669,984	2,594,318	164,548.31
7300	MISCELLANEOUS BUSINESS SERVICES	661	7,179,091	5,839,824	366,842.83
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	476	4,898,062	3,508,822	221,561.83
7600	MISCELLANEOUS REPAIR SERVICES	143	516,175	399,891	24,939.19
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	52	825,658	794,867	48,290.06
8010	PHYSICIANS, DENTISTS AND OTHERS	456	10,029,484	9,845,017	627,287.45
8060	HOSPITALS AND OTHER HEALTH SERVICES	191	6,414,097	5,367,642	342,148.51
8100	LEGAL SERVICES	154	2,584,969	2,509,967	160,010.35
8200	EDUCATIONAL SERVICES	80	690,951	658,275	41,804.10
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,012	17,385,459	11,226,585	700,779.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	67	1,108,496	585,822	37,131.11
SERV	TOT. SERVICES	5,217	61,797,671	50,064,047	3,155,880.87

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	50	780,758	68,163	4,266.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,773	337,772,447	254,382,476	16,002,405.32
TEL-	INTERSTATE TELECOMMUNICATIONS	770	1,966,630	1,960,480	83,326.36

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	134	13,856,954	5,100,376	317,965.46
0700	AGRICULTURAL SERVICES	462	11,443,263	10,538,206	635,618.00
AGRI	TOT. AGRICULTURE	596	25,300,217	15,638,581	953,583.46
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	38	821,629	571,245	34,284.39
1500	GENERAL BUILDING CONTRACTORS	5,891	321,390,587	269,118,623	16,155,543.60
1610	HIGHWAY CONTRACTORS	147	31,484,070	27,631,872	1,631,185.30
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	340	16,757,845	12,929,837	788,657.32
1700	SPECIAL TRADE CONTRACTORS	6,790	190,099,209	77,625,701	4,742,007.72
CONS	TOT. CONTRACT CONSTRUCTION	13,168	559,741,711	387,306,033	23,317,393.94
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	134	29,005,215	2,184,285	135,434.68
2300	APPAREL AND TEXTILE MILL PRODUCTS	216	4,448,216	1,591,789	98,632.35
2400	LUMBER, WOOD AND PAPER PRODUCTS	475	30,464,904	7,110,204	441,278.48
2700	PRINTING AND PUBLISHING	425	27,914,505	16,747,842	1,044,798.71
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	28	5,959,100	5,934,463	370,903.92
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	203	21,723,729	4,119,235	245,517.92
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	159	24,698,951	3,921,403	242,502.93
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	65	2,882,406	2,669,711	166,232.89
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	71	1,149,107	504,908	31,556.78
3900	MISCELLANEOUS MANUFACTURING	2,409	106,889,023	15,263,005	926,049.52
MFG-	TOT. MANUFACTURING	4,223	255,389,012	60,224,595	3,713,998.67
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	128	2,790,694	2,684,683	162,771.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	332	4,406,537	1,773,744	106,392.59
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,323	79,079,005	77,063,334	4,732,755.09
4830	RADIO AND TELEVISION BROADCASTING	99	9,638,289	9,385,071	580,389.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	199	88,728,320	75,792,725	4,617,742.71
4920	GAS UTILITIES	94	49,217,452	42,418,763	2,598,751.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,241	235,669,528	210,502,580	12,882,386.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	75	4,699,174	689,202	43,074.51
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	49	863,032	64,321	3,940.07

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	252	21,137,189	3,920,964	235,421.28
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	96	12,519,588	2,702,930	168,785.51
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	140	49,772,302	5,240,713	317,136.28
5080	MACHINERY, EQUIPMENT AND SUPPLIES	237	26,948,335	19,478,875	1,199,571.16
5090	MISCELLANEOUS WHOLESALERS	3,090	209,320,779	22,593,167	1,400,272.15
5092	PETROLEUM AND PETROLEUM PRODUCTS	129	9,727,278	6,078,029	368,013.61
WHSL	TOT. WHOLESALE TRADE	4,068	334,987,677	60,768,200	3,736,214.57
5200	BUILDING MATERIALS	194	50,136,717	29,167,502	1,816,468.46
5251	HARDWARE STORES	109	12,955,149	7,315,239	457,202.44
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	518	36,382,138	32,085,303	1,925,008.10
5310	DEPARTMENT STORES	126	68,111,448	65,846,206	4,112,465.18
5400	RETAIL FOOD STORES	820	186,252,524	174,602,271	10,883,538.17
5510	MOTOR VEHICLE DEALERS	211	33,461,738	18,837,588	1,177,227.96
5540	GASOLINE SERVICE STATIONS	153	2,315,983	2,154,532	130,048.85
5592	MOBILE HOME DEALERS	90	17,904,316	17,191,853	1,025,165.32
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	304	29,269,357	24,478,494	1,526,917.34
5600	APPAREL AND ACCESSORY STORES	1,563	84,342,410	75,539,313	4,666,766.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	599	50,295,836	36,037,965	2,244,877.24
5800	EATING AND DRINKING PLACES	2,677	167,704,524	160,620,456	9,959,542.95
5813	LIQUOR DISPENSERS - BY THE DRINK	282	18,068,542	17,631,493	1,099,484.95
5910	DRUG AND PROPRIETARY STORES	89	34,824,389	31,029,431	1,938,675.87
5920	PACKAGE LIQUOR STORES	130	9,319,172	9,130,103	555,179.18
5990	MISCELLANEOUS RETAILERS	14,141	653,815,988	423,563,986	26,299,340.69
RETL	TOT. RETAIL TRADE	22,006	1,455,160,231	1,125,231,737	69,817,909.03
6000	BANKS	152	16,482,623	11,193,578	695,611.40
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	159	9,098,721	8,022,147	501,350.68
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	155	3,179,856	2,503,411	155,359.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	2,327	84,094,817	49,407,184	3,034,620.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	164	52,250,492	34,703,748	2,056,234.96
6700	HOLDING AND OTHER INVESTMENT COMPANIES	263	35,730,732	9,101,798	565,852.84
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3,354	204,989,415	115,952,832	7,072,769.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,126	128,531,931	122,116,502	7,588,255.73
7200	PERSONAL SERVICES	5,801	55,282,120	44,584,117	2,765,096.08
7300	MISCELLANEOUS BUSINESS SERVICES	6,409	182,138,032	133,993,647	8,333,083.93
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	27	923,709	521,939	32,598.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,491	34,873,363	31,650,530	1,957,685.25
7600	MISCELLANEOUS REPAIR SERVICES	791	8,402,256	6,009,834	368,882.10
7800	MOTION PICTURE THEATERS AND PRODUCTION	175	2,374,070	250,547	14,767.39
7900	AMUSEMENT AND RECREATION SERVICES	257	14,525,505	13,714,737	798,069.69

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, 1998

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	2,981	97,874,094	92,631,365	5,787,254.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	953	52,867,436	39,752,130	2,493,885.02
8100	LEGAL SERVICES	2,360	83,929,416	79,623,572	4,973,340.55
8200	EDUCATIONAL SERVICES	630	6,364,229	5,220,272	322,895.39
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	201	7,922,224	6,608,124	410,319.59
8900	MISCELLANEOUS SERVICES	14,231	266,169,179	162,694,582	9,965,493.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,360	32,195,278	27,130,350	1,680,357.97
SERV	TOT. SERVICES	38,793	974,372,843	766,502,248	47,491,985.41
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	391,892-	391,892-	22,533.80-
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	52	498,989	290,876	19,868.24
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	359	5,819,042	2,596,625	158,136.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	88,898	4,052,750,294	2,745,585,553	169,198,530.53
TEL-	INTERSTATE TELECOMMUNICATIONS	900	26,024,027	25,933,207	1,102,173.29

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	396	6,675,884	5,547,545	343,431.10
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	418	3,490,866	2,257,248	140,400.12
CONS	TOT. CONTRACT CONSTRUCTION	840	10,645,103	8,275,365	511,384.94
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	25	372,916	288,728	18,945.89
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	30	17,693-	25,554-	1,713.94-
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	42	166,137	48,067	2,809.62
MFG-	TOT. MANUFACTURING	135	779,793	450,310	29,093.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	641	6,390,905	4,981,337	316,036.76
4830	RADIO AND TELEVISION BROADCASTING	42	979,347	958,900	61,925.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	75	3,595,799	3,372,963	194,656.87
4920	GAS UTILITIES	72	4,902,623	4,565,371	282,052.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	872	16,023,459	13,964,571	859,860.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	28	1,751,152	228,379	14,987.35
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	14,999	14,306	881.80
5090	MISCELLANEOUS WHOLESALERS	323	3,770,004	1,166,885	68,517.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	72	3,139,890	1,156,993	74,322.48
WHSL	TOT. WHOLESALE TRADE	483	8,709,409	2,571,417	159,000.92

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	30	4,622,747	2,676,511	175,646.01
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	239	7,958,908	6,344,780	409,767.43
5310	DEPARTMENT STORES	33	257,885	257,885	16,866.77
5400	RETAIL FOOD STORES	117	21,044,214	18,803,446	1,231,132.06
5510	MOTOR VEHICLE DEALERS	37	706,893	680,545	44,660.74
5540	GASOLINE SERVICE STATIONS	44	441,373	441,373	27,557.82
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	61	2,008,473	1,169,307	76,734.36
5600	APPAREL AND ACCESSORY STORES	89	403,670	295,253	19,206.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	64	296,328	287,916	17,954.57
5800	EATING AND DRINKING PLACES	227	5,107,441	5,101,935	329,911.17
5813	LIQUOR DISPENSERS - BY THE DRINK	174	4,437,121	4,011,449	250,855.19
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,325	11,145,812	8,419,947	533,817.60
RETL	TOT. RETAIL TRADE	2,497	62,532,103	51,397,720	3,320,889.48
6000	BANKS	36	2,048,547	1,294,467	84,547.10
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	43	117,454	117,454	7,649.25
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	202	2,056,026	1,761,164	110,105.30
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	27	160,456	160,456	9,864.14
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	356	4,518,766	3,467,494	220,931.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	391	3,430,311	2,644,365	166,559.45
7200	PERSONAL SERVICES	391	3,060,808	2,322,496	146,665.14
7300	MISCELLANEOUS BUSINESS SERVICES	516	3,064,456	2,826,730	182,241.41
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	261	3,250,975	1,221,175	77,336.80
7600	MISCELLANEOUS REPAIR SERVICES	247	869,508	735,842	46,034.45
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	57	1,490,163	1,290,434	77,205.66
8010	PHYSICIANS, DENTISTS AND OTHERS	135	1,592,147	1,588,363	104,120.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	78	1,766,155	1,662,986	109,133.41
8100	LEGAL SERVICES	36	682,609	681,289	44,515.99
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,084	5,406,770	4,735,767	298,469.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES	33	121,830	111,680	6,451.79
SERV	TOT. SERVICES	3,272	24,872,112	19,922,012	1,264,987.59

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	29	3,229,854	2,649,739	173,486.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,529	131,520,698	102,880,702	6,550,380.88
TEL-	INTERSTATE TELECOMMUNICATIONS	506	359,735	355,018	15,088.25

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	41	2,044,893	144,749	8,051.67
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	392	16,193,113	15,240,822	878,673.79
1610	HIGHWAY CONTRACTORS	27	3,154,952	2,218,682	124,400.74
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	30	5,790,754	5,787,524	322,612.13
1700	SPECIAL TRADE CONTRACTORS	597	13,224,080	9,231,937	540,484.60
CONS	TOT. CONTRACT CONSTRUCTION	1,046	38,362,899	32,478,965	1,866,171.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	118,325	113,175	6,757.63
2700	PRINTING AND PUBLISHING	50	571,092	429,500	25,768.72
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	30	281,503	19,392	1,098.60
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	45	363,606	343,967	20,670.44
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	151	6,964,372	320,069	18,555.44
MFG-	TOT. MANUFACTURING	349	11,002,784	2,072,497	122,219.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	39	91,547	55,253	3,315.15
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	825	4,146,513	3,949,375	232,116.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	87	13,297,430	8,880,400	511,901.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	990	17,931,247	13,224,682	767,610.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	47	344,065	74,617-	4,477.01-
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	25	35,119	29,292	1,755.33
5080	MACHINERY, EQUIPMENT AND SUPPLIES	455	3,625,677	2,176,301	130,398.49
5090	MISCELLANEOUS WHOLESALE	48	355,790	345,064	20,687.79
5092	PETROLEUM AND PETROLEUM PRODUCTS	616	4,415,812	2,499,091	149,734.63
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS	34	181,735	180,929	10,119.70
5251	HARDWARE STORES	55	1,601,763	1,259,547	75,516.27
5252	FARM EQUIPMENT DEALERS				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	186	9,544,609	6,464,398	387,517.92
5310	DEPARTMENT STORES	30	325,813	325,813	19,547.09
5400	RETAIL FOOD STORES	75	18,103,033	15,893,255	952,915.61
5510	MOTOR VEHICLE DEALERS	27	1,697,578	1,096,850	65,810.98
5540	GASOLINE SERVICE STATIONS	131	1,623,065	1,166,550	69,663.11
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	52	1,676,010	978,906	58,734.41
5600	APPAREL AND ACCESSORY STORES	49	168,076	164,976	9,894.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36	77,402	75,632	4,425.77
5800	EATING AND DRINKING PLACES	292	7,862,238	7,503,527	449,089.11
5813	LIQUOR DISPENSERS - BY THE DRINK	114	3,347,895	3,342,628	197,150.29
5910	DRUG AND PROPRIETARY STORES	33	1,582,205	1,255,799	75,347.95
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,393	9,165,376	7,270,290	430,745.94
RETL	TOT. RETAIL TRADE	2,539	57,806,804	47,501,786	2,836,766.33
6000	BANKS	51	718,786	662,399	39,743.94
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	175	1,878,939	1,406,876	83,192.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	302	2,892,492	2,233,660	132,584.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	139	4,696,946	4,477,829	268,578.31
7200	PERSONAL SERVICES	298	863,227	824,979	49,359.16
7300	MISCELLANEOUS BUSINESS SERVICES	416	4,358,686	3,280,716	194,892.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	308	1,973,684	1,546,578	92,472.30
7600	MISCELLANEOUS REPAIR SERVICES	103	954,048	819,980	48,016.72
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	205	5,598,307	5,540,702	329,861.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	213,238	213,238	12,777.68
8100	LEGAL SERVICES	87	522,194	522,194	31,044.77
8200	EDUCATIONAL SERVICES	31	285,234	179,076	10,242.75
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,195	10,308,758	9,070,325	528,297.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	81	1,065,506	1,059,441	60,828.56
SERV	TOT. SERVICES	2,930	31,919,110	28,597,356	1,690,074.48
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 25-000 SOCORRO 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	8,855	168,997,118	131,094,458	7,713,585.13
TEL-	INTERSTATE TELECOMMUNICATIONS	647	1,565,446	1,561,733	66,373.71

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	42	1,148,280	29,629	1,877.67
0700	AGRICULTURAL SERVICES	53	387,069	367,326	24,597.24
AGRI	TOT. AGRICULTURE	95	1,535,349	396,955	26,474.91
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	1,603	41,655,963	34,710,041	2,261,959.98
1610	HIGHWAY CONTRACTORS	87	7,595,094	6,940,727	454,633.86
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	136	11,242,938	8,921,503	581,534.47
1700	SPECIAL TRADE CONTRACTORS	1,704	21,779,677	12,181,974	793,709.16
CONS	TOT. CONTRACT CONSTRUCTION	3,530	82,273,672	62,754,244	4,091,837.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	91	2,003,836	583,689	40,094.20
2400	LUMBER, WOOD AND PAPER PRODUCTS	237	3,891,037	1,431,334	94,385.46
2700	PRINTING AND PUBLISHING	81	2,027,104	1,738,955	119,531.89
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	67	762,348	279,634	18,005.87
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	76	930,237	524,946	35,572.68
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	63	596,321	505,824	34,689.00
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	578	9,848,846	1,943,378	127,709.58
MFG-	TOT. MANUFACTURING	1,253	20,468,317	7,143,856	479,342.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	96	376,141	371,014	24,596.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	83	786,891	249,728	17,001.60
4500	AIR TRANSPORTATION	27	740,226	735,949	50,596.46
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,352	11,378,652	11,142,806	730,682.82
4830	RADIO AND TELEVISION BROADCASTING	52	2,065,455	1,934,535	124,848.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	139	21,745,022	19,602,389	1,277,000.75
4920	GAS UTILITIES	103	9,298,948	8,367,471	553,826.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,852	46,391,335	42,403,891	2,778,552.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	86	851,182	101,811	6,532.37
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	41	2,382,172	282,074	18,494.43
5080	MACHINERY, EQUIPMENT AND SUPPLIES	32	12,967	11,082	741.95
5090	MISCELLANEOUS WHOLESALE	980	9,123,192	2,777,961	188,696.33
5092	PETROLEUM AND PETROLEUM PRODUCTS				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	1,193	13,253,969	3,716,422	251,849.48
5200	BUILDING MATERIALS	190	16,184,261	9,487,051	644,691.51
5251	HARDWARE STORES	72	4,741,191	3,248,762	218,760.96
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	327	3,369,263	2,903,550	195,685.58
5310	DEPARTMENT STORES	71	2,431,977	2,222,824	152,802.38
5400	RETAIL FOOD STORES	396	54,515,538	49,833,003	3,417,445.27
5510	MOTOR VEHICLE DEALERS	52	6,124,249	1,906,446	131,068.10
5540	GASOLINE SERVICE STATIONS	230	15,101,739	5,453,516	353,287.06
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	72	2,941,082	2,325,543	159,234.65
5600	APPAREL AND ACCESSORY STORES	380	8,790,744	7,807,741	526,666.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	160	1,625,923	1,240,327	84,033.97
5800	EATING AND DRINKING PLACES	954	31,917,929	31,691,101	2,149,317.00
5813	LIQUOR DISPENSERS - BY THE DRINK	195	8,350,786	8,340,734	560,848.27
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	4,559	101,794,359	82,932,023	5,637,075.19
RETL	TOT. RETAIL TRADE	7,694	258,035,371	209,538,680	14,240,159.27
6000	BANKS	52	3,216,077	1,522,376	104,418.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	58	605,748	320,814	21,977.07
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	54	2,227,610	583,076	39,978.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	547	9,900,167	8,950,890	593,717.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	35	2,450,734	2,450,734	154,834.18
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	780	18,415,694	13,832,480	915,232.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,206	31,243,539	30,333,256	2,066,523.74
7200	PERSONAL SERVICES	1,163	9,111,693	7,959,258	525,109.22
7300	MISCELLANEOUS BUSINESS SERVICES	1,120	11,342,344	8,189,914	544,018.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	591	5,792,887	5,011,674	336,107.09
7600	MISCELLANEOUS REPAIR SERVICES	240	1,902,137	1,570,874	106,380.82
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	117	13,371,117	13,191,313	903,738.15
8010	PHYSICIANS, DENTISTS AND OTHERS	438	8,964,538	8,666,407	592,329.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	226	9,609,244	9,549,177	653,155.86
8100	LEGAL SERVICES	340	3,653,807	3,613,792	247,443.15
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	102	3,493,028	3,301,990	226,085.56
8900	MISCELLANEOUS SERVICES	3,319	34,264,579	25,971,329	1,737,597.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	159	1,867,694	1,687,221	113,481.05

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	9,134	136,244,968	119,663,062	8,092,929.41
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	117	2,089,745	513,126	34,677.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25,682	582,541,858	463,735,119	31,149,697.40
TEL-	INTERSTATE TELECOMMUNICATIONS	1,167	4,493,882	4,464,411	189,737.50

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

PAGE 85
RUN DATE: 01/20/99
RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	488	23,984,529	20,340,780	1,184,981.45
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	867	9,994,083	2,805,094	157,889.81
CONS	TOT. CONTRACT CONSTRUCTION	1,431	36,369,060	25,506,253	1,478,024.10
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	48	179,443	96,110	5,809.81
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	39	10,052,216	8,877,329	504,933.06
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	63	750,438	726,701	43,284.82
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	221	3,639,782	445,313	26,323.43
MFG-	TOT. MANUFACTURING	442	15,877,049	10,812,846	619,196.10
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	140	3,734,587	659,092	39,222.41
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,109	4,282,371	4,209,550	248,010.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	158	9,033,015	8,205,526	481,431.64
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,479	18,761,476	14,767,283	865,019.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 22-000 TORRANCE COUNTY

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	61	145,830	131,513	7,915.79
5090	MISCELLANEOUS WHOLESALERS	352	2,504,315	1,256,691	75,041.42
5092	PETROLEUM AND PETROLEUM PRODUCTS	49	2,490,429	2,263,182	141,017.72
WHSL	TOT. WHOLESALE TRADE	508	7,450,549	4,287,703	263,560.60
5200	BUILDING MATERIALS	28	274,576	11,499	680.41
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	180	3,700,405	1,874,242	116,069.06
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	105	13,116,703	11,409,764	708,270.29
5510	MOTOR VEHICLE DEALERS	27	934,723	803,467	49,198.02
5540	GASOLINE SERVICE STATIONS	83	10,250,351	9,537,950	576,680.15
5592	MOBILE HOME DEALERS	34	3,709,377	3,620,028	214,404.04
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	88	1,548,501	1,083,206	66,929.50
5600	APPAREL AND ACCESSORY STORES	34	33,106	26,624	1,603.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	39	22,897	19,760	1,201.47
5800	EATING AND DRINKING PLACES	253	7,431,002	6,542,533	406,002.65
5813	LIQUOR DISPENSERS - BY THE DRINK	68	2,260,835	2,226,661	130,457.45
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,589	15,308,143	8,313,682	503,563.61
RETL	TOT. RETAIL TRADE	2,575	61,275,340	46,792,305	2,857,736.78
6000	BANKS	70	748,524	662,074	41,283.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	44	150,425	148,625	8,631.85
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	36	107,505	107,505	6,654.42
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	256	1,210,529	1,170,348	68,094.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	438	2,393,152	2,235,657	133,347.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	166	2,205,061	2,201,994	137,277.05
7200	PERSONAL SERVICES	191	721,767	721,545	44,021.84
7300	MISCELLANEOUS BUSINESS SERVICES	593	17,678,741	16,354,703	934,821.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	218	1,354,880	1,092,931	66,665.96
7600	MISCELLANEOUS REPAIR SERVICES	100	413,429	346,171	20,455.24
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	38	420,517	408,362	24,675.93
8010	PHYSICIANS, DENTISTS AND OTHERS	85	778,787	778,787	44,754.88
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	1,339	6,474,459	4,580,706	272,461.17

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	64	486,194	470,001	27,504.58
SERV	TOT. SERVICES	2,826	31,761,363	27,940,782	1,634,234.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	53	2,638,409	2,364,670	138,113.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,832	178,118,159	134,954,917	8,003,588.54
TEL-	INTERSTATE TELECOMMUNICATIONS	1,060	1,122,881	1,092,978	46,459.27

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, 1998

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	51	2,368,077	1,675,461	93,959.98
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	30	1,250,076	1,250,076	65,628.97
1500	GENERAL BUILDING CONTRACTORS	123	2,530,336	2,412,055	143,816.54
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	160	2,394,805	1,320,504	79,888.69
CONS	TOT. CONTRACT CONSTRUCTION	329	6,821,788	5,564,949	324,731.83
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	842,193	446,517	27,628.17
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	29	314,711	154,134	8,419.22
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	46	277,673	203,303	11,054.47
MFG-	TOT. MANUFACTURING	159	2,067,971	1,055,739	62,073.23
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	65	453,567	453,567	27,109.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	82	1,049,271	962,425	57,852.83
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	532	2,302,982	2,055,913	122,339.07
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	94	19,452,616	19,019,798	1,011,459.78
4920	GAS UTILITIES	57	6,240,747	5,958,479	325,370.09
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	856	30,024,894	28,932,608	1,573,980.82
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	170	284,502	77,793	4,585.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	40	408,127	330,439	17,780.11
WHSL	TOT. WHOLESALE TRADE	238	776,393	412,854	22,651.58

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	27	700,216	576,833	35,691.50
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	165	1,442,163	1,415,028	85,653.76
5310	DEPARTMENT STORES	30	63,286	63,206	3,889.49
5400	RETAIL FOOD STORES	77	6,105,016	5,630,171	348,363.35
5540	GASOLINE SERVICE STATIONS	83	1,620,701	809,842	49,813.18
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	73	445,325	445,025	27,534.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	26,954	26,954	1,636.42
5800	EATING AND DRINKING PLACES	114	2,578,133	2,574,097	156,713.93
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	34	1,169,230	945,588	58,508.30
5920	PACKAGE LIQUOR STORES	25	924,666	924,666	57,213.75
5990	MISCELLANEOUS RETAILERS	752	6,199,162	3,238,507	188,543.48
RETL	TOT. RETAIL TRADE	1,445	22,221,539	17,434,540	1,062,078.78
6000	BANKS	36	597,672	492,607	30,418.65
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	81	794,880	586,689	36,211.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	110	2,200,801	2,188,735	135,255.83
7200	PERSONAL SERVICES	101	278,255	278,255	17,168.65
7300	MISCELLANEOUS BUSINESS SERVICES	220	2,071,403	1,849,962	114,148.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	232,069	215,387	12,720.15
7600	MISCELLANEOUS REPAIR SERVICES	131	820,637	723,145	39,998.62
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	84	2,174,947	1,930,355	119,440.77
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	27	398,961	398,853	24,456.25
8900	MISCELLANEOUS SERVICES	549	2,536,102	2,387,951	136,609.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,318	11,040,572	11,186,022	674,875.76
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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, 1998

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,536	77,472,500	68,142,298	3,918,807.72
TEL-	INTERSTATE TELECOMMUNICATIONS	426	1,396,769	1,396,596	59,355.34

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	40	480,050	176,515	10,105.72
0700	AGRICULTURAL SERVICES	80	1,821,532	652,618	39,853.90
AGRI	TOT. AGRICULTURE	120	2,301,583	829,133	49,959.62
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,215	58,175,883	48,585,987	2,964,300.83
1610	HIGHWAY CONTRACTORS	77	4,639,710	1,561,831	95,781.08
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	126	3,838,050	3,409,761	201,023.64
1700	SPECIAL TRADE CONTRACTORS	2,664	57,816,434	33,726,850	2,038,891.18
CONS	TOT. CONTRACT CONSTRUCTION	4,082	124,470,077	87,284,429	5,299,996.73
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	46	369,548	135,608	8,086.99
2700	PRINTING AND PUBLISHING	83	2,130,659	1,661,705	103,851.88
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	45	7,798,967	6,439,483	391,126.72
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	32	46,784,794	30,445	1,800.52
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	53	996,213	284,072	17,243.70
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	83	474,132	458,322	28,639.79
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	37	1,487,979	504,222	31,422.66
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	759	39,247,590	3,913,953	232,880.84
MFG-	TOT. MANUFACTURING	1,229	100,967,059	14,389,892	870,151.23
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	149	1,395,348	386,567	23,437.44
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,185	14,328,026	14,143,794	839,571.14
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	117	26,858,580	23,254,726	1,367,345.66
4920	GAS UTILITIES	108	17,243,256	15,220,093	904,766.67
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,614	59,928,602	53,088,148	3,140,114.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	47	739,292	81,255	5,058.13
5040	GROCERIES AND RELATED PRODUCTS	137	5,070,666	1,835,517	104,976.37

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 14-000 VALENCIA 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	31	93,670	8,836	552.13
5080	MACHINERY, EQUIPMENT AND SUPPLIES	90	2,162,714	149,919	9,366.65
5090	MISCELLANEOUS WHOLESALERS	1,206	22,690,166	6,475,482	398,959.19
5092	PETROLEUM AND PETROLEUM PRODUCTS	72	2,556,180	1,688,904	105,180.67
WHSL	TOT. WHOLESALE TRADE	1,609	33,485,315	10,308,262	628,350.57
5200	BUILDING MATERIALS	87	10,823,600	6,398,759	399,263.68
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	301	8,311,449	6,947,969	432,518.48
5310	DEPARTMENT STORES	34	954,683	792,298	49,506.15
5400	RETAIL FOOD STORES	243	65,497,905	58,354,409	3,627,272.54
5510	MOTOR VEHICLE DEALERS	85	3,856,478	2,848,284	175,218.28
5540	GASOLINE SERVICE STATIONS	161	3,196,444	3,025,229	187,887.13
5592	MOBILE HOME DEALERS	94	10,622,381	7,855,148	488,376.71
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	160	9,668,492	7,845,758	490,420.60
5600	APPAREL AND ACCESSORY STORES	165	4,552,212	4,525,721	282,683.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	133	1,714,073	1,360,228	84,772.87
5800	EATING AND DRINKING PLACES	742	22,730,860	22,303,951	1,391,326.60
5813	LIQUOR DISPENSERS - BY THE DRINK	252	7,479,930	5,841,878	360,614.83
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	3,780	121,926,050	92,004,579	5,697,173.78
RETL	TOT. RETAIL TRADE	6,288	285,427,681	231,507,332	14,374,823.48
6000	BANKS	154	3,360,070	2,887,106	179,896.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	32	108,210	108,210	6,763.16
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	58	435,580	361,352	22,551.38
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	710	8,222,494	6,202,146	369,341.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	27	1,221,989	646,663	38,664.38
6700	HOLDING AND OTHER INVESTMENT COMPANIES	73	4,031,834	3,235,110	201,866.29
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,088	17,504,322	13,527,892	824,538.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	83	2,821,113	2,060,131	127,790.28
7200	PERSONAL SERVICES	1,293	4,642,749	4,112,461	254,173.87
7300	MISCELLANEOUS BUSINESS SERVICES	1,350	10,366,497	8,188,908	500,653.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	708	8,733,897	7,951,509	485,683.16
7600	MISCELLANEOUS REPAIR SERVICES	471	5,417,453	4,310,048	254,088.68
7800	MOTION PICTURE THEATERS AND PRODUCTION	25	252,169	251,499	15,406.86
7900	AMUSEMENT AND RECREATION SERVICES	56	1,080,059	1,079,807	62,154.74
8010	PHYSICIANS, DENTISTS AND OTHERS	542	10,149,786	9,732,758	603,282.22

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	256	9,131,254	8,133,296	507,617.92
8100	LEGAL SERVICES	321	3,995,862	3,970,237	245,459.35
8200	EDUCATIONAL SERVICES	108	1,448,302	191,406	11,662.35
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	39	165,673	145,023	8,257.20
8900	MISCELLANEOUS SERVICES	3,670	33,778,558	23,762,367	1,430,522.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES	92	740,065	622,370	37,912.27
SERV	TOT. SERVICES	9,014	92,723,436	74,511,819	4,544,665.34
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25,089	717,484,507	485,957,546	29,763,965.97
TEL-	INTERSTATE TELECOMMUNICATIONS	1,098	4,514,930	4,513,028	191,821.12

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	27	1,852,028	89,174	4,458.74
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	55	2,019,918-	2,020,095-	101,004.76-
MFG-	TOT. MANUFACTURING	105	1,282,774	586,534-	29,326.71-
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	69	1,418,185	787,209	39,360.50
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	170	26,064,886	11,362,849	568,142.43
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	165	10,647,628	10,167,749	508,387.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	398	45,214,214	29,754,771	1,487,738.61

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 95
RUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 77-000 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	633	51,004,132	31,063,187	1,553,159.43

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	60	141,536,974	14,036,830	701,841.52
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	512	266,469,366	15,273,097	763,655.12
1474	POTASH				
MINE	TOT. MINING	613	409,740,913	30,251,027	1,512,551.59
1500	GENERAL BUILDING CONTRACTORS	366	33,156,996	15,877,140	793,857.03
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	978	74,118,532	46,465,414	2,323,270.87
CONS	TOT. CONTRACT CONSTRUCTION	1,394	113,792,200	63,364,072	3,168,203.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	43	2,288,259	88,547	4,427.38
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	667,276	43,977	2,198.86
2700	PRINTING AND PUBLISHING	247	16,881,285	9,156,529	457,826.53
2800	CHEMICALS AND ALLIED PRODUCTS	193	10,168,037	3,962,750	198,137.57
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	58	4,029,003	3,212,575	160,628.74
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	68	4,569,275	927,353	46,367.69
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	173	10,126,010	1,537,016	76,850.83
3500	MACHINERY, EXCEPT ELECTRICAL	123	8,257,769	3,726,105	186,305.25
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	130	39,141,989	30,306,782	1,515,339.13
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	80	14,914,769	3,005,100	150,254.99
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	98	31,601,149	3,025,189	151,259.49
3900	MISCELLANEOUS MANUFACTURING	1,612	142,299,865	32,837,210	1,641,860.75
MFG-	TOT. MANUFACTURING	2,899	309,838,751	103,515,284	5,175,764.70
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	88	3,373,549	2,951,383	147,569.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	365	149,990,177	9,497,498	474,874.94
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	334	32,430,310	31,685,971	1,584,298.59
4830	RADIO AND TELEVISION BROADCASTING	34	10,779,786	10,776,157	538,807.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	81	52,399,072	13,915,651	695,782.56
4920	GAS UTILITIES	58	60,070,366	14,559,211	727,960.61
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,021	907,122,394	85,348,420	4,267,421.24

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	354	60,307,724	6,752,054	337,602.82
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	624	211,767,436	14,138,058	706,902.97
5040	GROCERIES AND RELATED PRODUCTS	529	469,030,367	12,964,698	648,234.99
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	316	88,969,782	15,316,883	765,844.19
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	295	49,115,915	1,231,874	61,593.74
5080	MACHINERY, EQUIPMENT AND SUPPLIES	943	115,234,591	70,141,091	3,507,054.75
5090	MISCELLANEOUS WHOLESALERS	5,679	3,524,796,072	124,069,755	6,203,488.10
5092	PETROLEUM AND PETROLEUM PRODUCTS	395	674,522,334	27,861,010	1,393,050.55
WHSL	TOT. WHOLESALE TRADE	9,135	5,193,744,221	272,475,423	13,623,772.11
5200	BUILDING MATERIALS	274	27,180,645	2,919,237	145,961.89
5251	HARDWARE STORES	65	4,673,270	2,934,258	146,712.90
5252	FARM EQUIPMENT DEALERS	101	12,921,787	3,156,752	157,837.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	143	17,004,333	9,728,703	486,435.14
5310	DEPARTMENT STORES	59	27,313,471	27,100,526	1,355,026.33
5400	RETAIL FOOD STORES	103	5,791,463	1,465,127	73,256.38
5510	MOTOR VEHICLE DEALERS	52	9,256,719	126,397	6,319.87
5540	GASOLINE SERVICE STATIONS	62	58,228,171	1,346,222	67,311.13
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	254	18,058,832	8,933,103	446,655.19
5600	APPAREL AND ACCESSORY STORES	143	8,569,500	5,670,696	283,534.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	286	23,642,753	6,720,483	336,024.15
5800	EATING AND DRINKING PLACES	107	6,037,620	1,841,029	92,051.50
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	134	42,768,677	20,614,441	1,030,722.10
5980	MISCELLANEOUS RETAILERS	10,004	1,030,441,042	368,095,803	18,404,791.66
RETL	TOT. RETAIL TRADE	11,812	1,294,647,665	463,412,161	23,170,609.85
6000	BANKS	27	1,838,826	1,488,284	74,414.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	185	40,237,769	35,355,835	1,767,791.74
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	34	5,279,109	5,260,812	263,040.59
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	49	1,671,582	1,660,727	83,036.35
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	281	18,178,486	15,062,476	753,123.84
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	69	10,507,716	1,656,800	82,840.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	680	79,093,173	61,541,821	3,077,091.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	116	4,706,976	4,623,727	231,186.40
7200	PERSONAL SERVICES	290	5,311,068	4,961,855	248,092.82
7300	MISCELLANEOUS BUSINESS SERVICES	2,569	319,711,523	123,143,895	6,157,195.63
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	667	58,162,552	51,298,566	2,564,928.39
7600	MISCELLANEOUS REPAIR SERVICES	487	108,589,085	12,164,906	608,245.47

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	51	1,657,039	237,379	11,868.99
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	72	3,464,527	3,443,767	172,188.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	114	9,401,416	8,726,378	436,318.93
8100	LEGAL SERVICES	71	1,938,874	1,730,693	86,534.70
8200	EDUCATIONAL SERVICES	88	1,328,361	1,189,665	59,483.28
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	75	7,443,119	5,545,246	277,262.34
8900	MISCELLANEOUS SERVICES	6,985	1,383,505,157	251,477,827	12,573,770.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	382	24,293,306	15,839,250	791,962.61
SERV	TOT. SERVICES	12,016	1,931,026,369	485,857,087	24,292,734.84
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				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	34	975,815	674,556	33,727.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	125	6,594,453	5,652,584	282,629.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39,785	10,252,365,459	1,572,800,106	78,639,889.83
TEL-	INTERSTATE TELECOMMUNICATIONS	364	34,821,968	34,389,966	1,462,044.22

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

PAGE 99
RUN DATE: 01/20/99
RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4200 4500 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	333,730	333,730	16,686.48
5010 5080 5090 5092 WWSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALE PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	252	1,502,074	1,463,871	73,193.63
6000 6100 6200 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICE REAL ESTATE OPERATOR-AGENTS, ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	234 175 409	94,251,286 19,149,886 113,401,172	93,367,189 19,056,976 112,424,165	4,668,359.51 952,848.82 5,621,208.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	739	113,850,341	112,834,105	5,641,705.41

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 55-000 GOVERNMENTAL GRS

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	54	681,539	471,668	24,294.43
CONS	TOT. CONTRACT CONSTRUCTION	106	1,318,372	999,261	53,794.36
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	556	25,196,416	23,897,436	1,198,702.30
4920	GAS UTILITIES	26	254,566	154,064	8,681.24
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	636	25,584,428	24,184,946	1,247,374.47
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	45	255,710	87,078	4,631.16
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	158	48,465	48,465	47,506.45
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	81	3,405,683	2,952,188	170,017.24
RETL	TOT. RETAIL TRADE	286	5,669,297	4,468,491	298,753.27
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 55-000 GOVERNMENTAL GRS

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	36	448,509	48,322	2,715.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	218	5,230,144	5,228,253	5,017,105.71
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	38	906,801	813,185	40,659.26
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	197	5,038,583	5,005,314	1,136,430.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	553	12,700,864	12,010,908	6,245,028.44
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	166	15,543,124	11,307,574	565,378.75
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	112	41,995,402	33,935,898	1,696,794.87
9300	LOCAL GOVERNMENT - COUNTIES	221	24,772,757	20,763,017	1,038,150.98
9393	LOCAL GOVERNMENT - MUNICIPALITIES	646	269,418,347	262,487,407	13,124,370.58
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	1,174	360,349,717	336,548,980	16,827,449.34
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	108	3,341,137	3,392,970	170,066.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,955	409,416,997	381,848,404	24,855,859.67
TEL-	INTERSTATE TELECOMMUNICATIONS	9	5,467	5,467	232.34

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	93	19,420,284	439,938	25,526.20
0700	AGRICULTURAL SERVICES	347	15,759,549	13,405,046	777,699.67
AGRI	TOT. AGRICULTURE	440	35,179,832	13,844,985	803,225.87
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	40	569,805	389,418	22,634.98
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	51	576,797	532,834	30,971.02
MINE	TOT. MINING	132	18,860,370	1,326,042	77,076.28
1500	GENERAL BUILDING CONTRACTORS	8,968	971,783,188	719,302,817	41,804,372.22
1610	HIGHWAY CONTRACTORS	117	26,042,902	10,972,017	637,748.49
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	175	9,747,899	6,223,303	361,571.81
1700	SPECIAL TRADE CONTRACTORS	12,649	737,969,824	268,230,372	15,595,335.15
CONS	TOT. CONTRACT CONSTRUCTION	21,909	1,745,543,813	1,004,728,508	58,399,027.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	223	93,898,374	12,210,764	709,722.48
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	31	5,961,779	130,029	7,511.96
2300	APPAREL AND TEXTILE MILL PRODUCTS	201	22,789,973	2,412,910	140,249.10
2400	LUMBER, WOOD AND PAPER PRODUCTS	520	56,109,316	4,962,929	288,395.49
2700	PRINTING AND PUBLISHING	1,236	207,277,216	155,915,888	9,061,975.27
2800	CHEMICALS AND ALLIED PRODUCTS	56	14,766,857	710,283	41,285.18
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	31	11,620,739	11,560,060	671,928.50
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	262	41,766,798	2,326,438	135,210.35
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	581	68,311,584	8,435,484	490,307.59
3500	MACHINERY, EXCEPT ELECTRICAL	143	36,098,200	4,273,570	248,401.31
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	160	45,392,806	32,702,876	1,900,854.68
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	188	60,149,709	10,729,078	623,622.09
3700	TRANSPORTATION EQUIPMENT	77	13,653,081	4,747,453	275,945.56
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	219	274,478,791	8,197,254	476,465.01
3900	MISCELLANEOUS MANUFACTURING	6,723	692,700,896	73,109,770	4,247,989.68
MFG-	TOT. MANUFACTURING	10,651	1,644,976,120	332,424,785	19,319,864.25
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	395	19,621,985	15,546,951	902,457.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	867	59,624,826	18,130,144	1,050,672.45
4500	AIR TRANSPORTATION	209	6,248,505	2,999,734	174,359.51
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	876	235,492,368	225,540,011	13,098,447.69
4830	RADIO AND TELEVISION BROADCASTING	248	82,683,297	18,711,783	1,087,574.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	75	441,503,301	260,999,736	15,170,609.64
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,719	1,027,418,718	702,323,181	40,807,082.93

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	729	135,389,508	21,641,555	1,257,926.81
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	271	30,535,407	9,584,908	557,122.73
5040	GROCERIES AND RELATED PRODUCTS	703	310,524,487	26,246,701	1,525,806.15
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	594	186,344,770	21,667,155	1,259,393.98
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	532	192,580,517	26,952,082	1,566,575.79
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,235	217,292,404	116,644,112	6,778,955.99
5090	MISCELLANEOUS WHOLESALERS	8,223	1,758,617,144	294,130,970	17,093,646.32
5092	PETROLEUM AND PETROLEUM PRODUCTS	176	66,664,696	31,088,839	1,807,038.75
WHSL	TOT. WHOLESALE TRADE	12,463	2,897,948,933	547,956,323	31,846,466.52
5200	BUILDING MATERIALS	365	171,120,871	94,136,819	5,471,690.80
5251	HARDWARE STORES	212	22,271,593	7,984,318	464,088.49
5252	FARM EQUIPMENT DEALERS	95	2,796,158	1,254,262	72,791.32
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,106	113,067,436	87,545,989	5,088,130.63
5310	DEPARTMENT STORES	179	358,120,382	340,973,055	19,818,727.32
5400	RETAIL FOOD STORES	1,559	646,183,582	588,451,255	34,199,985.92
5510	MOTOR VEHICLE DEALERS	697	157,032,068	77,912,714	4,528,749.38
5540	GASOLINE SERVICE STATIONS	520	34,841,951	27,749,994	1,612,775.53
5592	MOBILE HOME DEALERS	389	75,440,829	62,987,379	3,661,251.24
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,298	141,211,635	102,347,485	5,948,426.44
5600	APPAREL AND ACCESSORY STORES	2,412	209,822,261	201,172,239	11,692,756.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,367	194,836,846	159,829,223	9,290,164.48
5800	EATING AND DRINKING PLACES	7,266	488,876,023	475,804,564	27,653,243.09
5813	LIQUOR DISPENSERS - BY THE DRINK	910	73,118,779	72,669,108	4,223,871.72
5910	DRUG AND PROPRIETARY STORES	286	178,302,199	150,926,679	8,781,725.53
5920	PACKAGE LIQUOR STORES	84	12,539,556	12,449,569	723,631.12
5990	MISCELLANEOUS RETAILERS	27,273	2,361,981,945	1,564,036,935	90,898,477.76
RETL	TOT. RETAIL TRADE	46,018	5,241,564,111	4,028,231,586	234,130,486.92
6000	BANKS	159	83,623,357	58,785,140	3,416,778.11
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	308	16,625,123	9,996,614	581,053.23
6120	SAVINGS AND LOAN ASSOCIATIONS	86	945,424	292,737	17,015.34
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	362	27,620,884	22,792,808	1,328,136.39
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	784	27,954,855	20,097,984	1,168,502.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5,133	277,449,307	134,301,810	7,802,936.94
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	447	44,970,945	18,461,517	1,073,086.16
6700	HOLDING AND OTHER INVESTMENT COMPANIES	566	116,039,469	27,234,715	1,582,680.42
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7,845	595,229,365	291,963,325	16,970,188.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,070	204,596,993	178,747,467	10,388,806.04
7200	PERSONAL SERVICES	16,224	159,888,080	145,857,841	8,476,797.53
7300	MISCELLANEOUS BUSINESS SERVICES	24,983	1,202,778,160	758,954,177	44,106,474.20
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	257	52,116,718	23,675,310	1,376,031.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5,257	267,670,825	230,478,243	13,395,823.28

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	3,334	59,981,251	34,966,682	2,030,471.79
7800	MOTION PICTURE THEATERS AND PRODUCTION	443	52,810,021	48,435,655	2,815,301.99
7900	AMUSEMENT AND RECREATION SERVICES	936	52,771,380	33,831,641	1,966,464.79
8010	PHYSICIANS, DENTISTS AND OTHERS	9,769	372,538,446	361,251,067	20,993,419.92
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,481	292,503,099	264,884,198	15,370,917.03
8100	LEGAL SERVICES	9,247	303,262,027	293,252,453	17,040,626.53
8200	EDUCATIONAL SERVICES	1,483	46,662,839	40,019,986	2,325,049.10
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	533	20,278,592	13,345,156	777,595.29
8900	MISCELLANEOUS SERVICES	33,521	1,187,711,207	719,329,126	41,792,672.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3,078	244,679,278	132,305,834	7,689,007.25
SERV	TOT. SERVICES	113,616	4,520,248,916	3,279,334,835	190,545,458.46
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	201	1,898,723	1,425,775	82,884.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	701	38,098,314	19,350,588	1,123,168.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	216,695	17,766,967,215	10,222,909,933	594,104,931.19
TEL-	INTERSTATE TELECOMMUNICATIONS	468	77,182,154	76,972,456	3,271,329.42

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	297	9,761,347	7,952,810	467,227.65
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	591	14,658,862	10,634,079	624,752.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	25	124,830	114,446	6,723.67
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	30	891,526	214,462	12,599.66
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	106	946,546	323,439	19,002.09
MFG-	TOT. MANUFACTURING	227	4,181,958	2,316,609	136,100.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	140	1,283,720	1,269,026	74,548.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	199	4,997,416	4,941,490	290,306.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	125	25,657,321	2,413,896	141,816.43
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	1,108,931	413,503	24,293.28
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	45	1,875,190	1,864,854	109,560.19
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	31	337,531	331,900	19,499.11

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	52	4,189,878	3,933,630	231,100.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	120	7,583,750	7,040,700	413,641.13
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	26	1,807,178	1,332,251	78,269.72
5990	MISCELLANEOUS RETAILERS	489	13,344,417	11,876,755	697,758.21
RETL	TOT. RETAIL TRADE	883	34,711,349	30,766,608	1,807,537.12
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	75	1,370,974	1,193,908	70,142.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	129	6,239,380	5,138,741	301,901.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	56	413,778	294,082	17,276.13
7200	PERSONAL SERVICES	234	1,874,557	1,837,927	107,978.27
7300	MISCELLANEOUS BUSINESS SERVICES	231	1,713,738	1,051,167	61,756.08
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	0	950,682-	950,682-	55,852.56-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	132	1,964,656	1,819,723	106,908.75
7600	MISCELLANEOUS REPAIR SERVICES	61	728,988	449,859	26,429.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	49	1,205,287	1,200,330	70,519.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	761,379	759,793	44,637.85
8100	LEGAL SERVICES	107	1,468,091	897,497	52,727.97
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	473	6,433,943	4,563,490	268,082.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,416	16,004,669	12,299,019	722,545.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,596	106,506,175	68,555,280	4,027,593.51
TEL-	INTERSTATE TELECOMMUNICATIONS	187	519,082	518,956	22,055.64

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

PAGE 107
RUN DATE: 01/20/99
RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 02-318

TIJERAS

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				
1500	GENERAL BUILDING CONTRACTORS	281	7,331,674	6,011,970	345,688.36
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	372	2,710,893	1,131,698	65,062.02
CONS	TOT. CONTRACT CONSTRUCTION	683	10,495,547	7,590,948	436,469.04
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				
3900	MISCELLANEOUS MANUFACTURING	80	673,063	330,080	18,979.61
MFG-	TOT. MANUFACTURING	175	2,224,529	1,260,202	72,461.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	300	826,290	767,666	44,138.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	1,446,895	1,431,249	82,296.80
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	360	2,673,853	2,566,449	147,568.84
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	171	948,779	241,739	13,900.08
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	215	1,570,146	261,851	15,056.54
5200	BUILDING MATERIALS	27	151,584	144,822	8,327.27
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	174,243	171,527	9,862.81
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	35	485,626	352,185	20,250.63
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	37	243,622	243,622	14,008.35

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	25	720,947	720,947	41,454.48
5990	MISCELLANEOUS RETAILERS	481	2,449,019	1,815,232	104,370.48
RETL	TOT. RETAIL TRADE	681	4,577,077	3,623,542	208,348.33
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	28	27,494	27,494	1,580.89
7300	MISCELLANEOUS BUSINESS SERVICES	269	1,147,075	719,746	41,385.47
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	176,539	129,768	7,461.67
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	30	1,072,742	1,060,486	60,977.95
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	38	1,527,948	152,749	8,846.56
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	510	5,487,391	2,766,132	159,052.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	52	574,478	442,696	25,455.05
SERV	TOT. SERVICES	1,048	10,552,470	5,452,304	313,571.45
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,278	33,608,074	22,046,475	1,267,718.66
TEL-	INTERSTATE TELECOMMUNICATIONS	294	501,629	498,914	21,203.82

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	318	2,640,983	1,601,174	98,072.03
CONS	TOT. CONTRACT CONSTRUCTION	513	6,776,918	5,070,127	310,545.39
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	74	4,673,444	156,853	9,607.26
MFG-	TOT. MANUFACTURING	129	4,997,448	361,454	22,139.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	206	326,694	315,511	19,311.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	240	764,419	616,988	37,776.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	169	1,717,468	392,200	24,022.28
WHSL	TOT. WHOLESALE TRADE	199	1,871,100	397,965	24,375.38
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	319	1,523,680	611,872	37,476.64
RETL	TOT. RETAIL TRADE	434	2,456,740	1,524,910	93,400.23
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	51	122,132	121,355	7,433.01
7300	MISCELLANEOUS BUSINESS SERVICES	123	1,393,622	1,004,222	61,508.58
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	243,060	235,235	14,408.15
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION	28	665,256	503,412	30,834.01
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	25	187,855	164,461	10,073.30
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	365	1,301,699	1,201,611	73,598.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	698	5,451,909	4,459,418	273,139.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,298	24,270,640	14,282,065	874,762.81
TEL-	INTERSTATE TELECOMMUNICATIONS	147	232,601	232,600	9,885.54

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	67,795	64,582	3,471.29
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	200	404,809	322,783	17,349.68
MFG-	TOT. MANUFACTURING	253	515,853	430,478	23,138.32
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. 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	29	368,601	368,237	19,792.76
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	64	767,738	767,738	41,265.94
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	692	2,204,577	2,167,668	116,512.33
RETL	TOT. RETAIL TRADE	844	5,124,149	5,068,697	272,442.64
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	27	48,550	47,544	2,555.52
7300	MISCELLANEOUS BUSINESS SERVICES				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 02-555 STATE FAIRGROUNDS

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				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	88	1,753,177	1,753,177	94,233.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	163	17,591,976	5,865,313	315,260.74
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	347	6,061,782	6,048,640	325,114.53
GOVT	TOT. GOVERNMENT	347	6,061,782	6,048,640	325,114.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,732	29,988,212	17,976,377	966,230.90
TEL-	INTERSTATE TELECOMMUNICATIONS	14	1,434,005	1,434,005	60,945.20

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 02-647 RIO RANCHO (BERN)

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	436	5,742,464	3,110,504	192,462.43
CONS	TOT. CONTRACT CONSTRUCTION	737	29,696,712	23,765,923	1,470,516.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	27	3,208,813	176,298	10,908.44
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	61	1,319,258	384,681	23,802.14
MFG-	TOT. MANUFACTURING	142	5,051,663	1,060,746	65,633.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
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	32	62,429	59,057	3,654.13
5090	MISCELLANEOUS WHOLESALERS	229	2,066,794	309,031	19,121.34
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	316	3,399,889	788,672	48,799.15
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	87	3,668,063	3,663,037	226,650.48
5990	MISCELLANEOUS RETAILERS	475	12,596,916	10,473,218	648,022.32
RETL	TOT. RETAIL TRADE	662	24,427,605	19,405,316	1,200,695.92
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	79	2,472,152	2,026,844	125,410.99
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	130	2,788,295	2,340,110	144,794.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	125	480,677	465,037	28,774.15
7300	MISCELLANEOUS BUSINESS SERVICES	287	3,160,300	2,524,869	156,226.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	428,429	383,233	23,712.55
7600	MISCELLANEOUS REPAIR SERVICES	26	240,747	37,300	2,307.95
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	27	1,024,882	1,024,882	63,414.57
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	540	7,723,395	5,440,803	336,649.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	2,714,501	2,638,371	163,249.19
SERV	TOT. SERVICES	1,155	18,161,486	14,658,556	906,998.23
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,286	84,424,482	62,745,823	3,882,356.95
TEL-	INTERSTATE TELECOMMUNICATIONS	75	60,671	60,671	2,578.53

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	74	9,968,611	524,874	28,212.01
0700	AGRICULTURAL SERVICES	72	1,861,763	1,341,114	72,084.87
AGRI	TOT. AGRICULTURE	146	11,830,374	1,865,988	100,296.88
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	1,754	133,637,983	112,979,992	6,072,674.66
1610	HIGHWAY CONTRACTORS	37	2,050,021	1,530,137	82,244.85
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	57	3,881,406	3,693,456	198,523.29
1700	SPECIAL TRADE CONTRACTORS	1,812	57,761,286	32,348,092	1,738,710.18
CONS	TOT. CONTRACT CONSTRUCTION	3,660	197,330,696	150,551,677	8,092,152.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	37	26,252,134	840,840	45,195.22
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	143	42,292,911	2,177,164	117,022.56
2700	PRINTING AND PUBLISHING	128	3,504,016	561,470	30,179.02
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	116	96,795,102	9,588,011	515,355.64
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	116	7,026,108	1,702,961	91,534.21
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	732	63,212,722	13,768,464	740,055.14
MFG-	TOT. MANUFACTURING	1,364	254,906,244	43,891,554	2,359,171.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	68	7,411,581	6,903,826	371,080.60
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	273	108,007,196	11,455,191	606,239.05
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	379	31,771,039	30,937,463	1,662,717.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	127	78,846,865	52,650,137	2,829,944.98
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	890	263,237,106	132,501,092	7,112,285.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	93	5,749,664	1,382,412	74,304.66
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	36	32,276,126	2,028,648	109,039.85
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	38	5,075,614	1,109,299	59,624.81

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	90	18,144,432	8,126,517	436,800.28
5090	MISCELLANEOUS WHOLESALERS	809	191,604,386	18,359,556	986,826.25
5092	PETROLEUM AND PETROLEUM PRODUCTS	71	35,505,221	5,286,369	284,142.33
WHSL	TOT. WHOLESALE TRADE	1,183	299,984,062	45,736,745	2,458,350.15
5200	BUILDING MATERIALS	104	9,345,763	4,434,486	238,353.64
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	189	10,593,493	7,761,240	417,166.69
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	233	49,510,814	42,730,062	2,296,740.85
5510	MOTOR VEHICLE DEALERS	81	5,677,593	1,637,406	88,010.60
5540	GASOLINE SERVICE STATIONS	97	3,020,039	864,250	46,453.45
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	231	15,666,361	10,083,619	541,994.53
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	129	4,003,763	3,538,605	190,200.10
5800	EATING AND DRINKING PLACES	578	32,889,874	32,711,870	1,758,263.12
5813	LIQUOR DISPENSERS - BY THE DRINK	93	7,859,296	7,797,713	419,127.08
5910	DRUG AND PROPRIETARY STORES	48	13,151,554	11,947,553	642,181.01
5920	PACKAGE LIQUOR STORES	33	3,498,106	3,498,106	188,023.18
5990	MISCELLANEOUS RETAILERS	2,182	151,053,432	110,710,609	5,950,693.15
RETL	TOT. RETAIL TRADE	4,083	308,134,533	238,802,797	12,835,648.63
6000	BANKS	47	874,564	854,058	45,905.67
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	414	15,142,999	5,106,048	274,450.07
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	49	7,709,729	912,199	49,030.72
6700	HOLDING AND OTHER INVESTMENT COMPANIES	27	298,127	214,167	11,511.46
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	581	24,248,621	7,255,536	389,985.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	169	2,936,884	1,178,698	63,355.06
7200	PERSONAL SERVICES	859	5,730,875	5,417,582	291,193.18
7300	MISCELLANEOUS BUSINESS SERVICES	1,878	74,724,719	63,363,197	3,405,772.30
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	71	1,081,489,475	804,727,669	43,254,112.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	774	19,271,693	14,074,631	756,511.53
7600	MISCELLANEOUS REPAIR SERVICES	424	4,240,215	2,885,679	155,105.25
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	120	6,549,795	6,310,606	339,195.06
8010	PHYSICIANS, DENTISTS AND OTHERS	194	3,510,111	3,233,668	173,809.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	127	3,513,833	3,183,772	171,127.75
8100	LEGAL SERVICES	115	1,304,036	1,187,258	63,815.05

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	66	289,378	269,718	14,497.38
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,760	128,252,415	98,921,933	5,316,353.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES	257	11,764,543	9,527,613	512,109.28
SERV	TOT. SERVICES	7,873	1,348,380,493	1,017,909,451	54,711,931.43
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19,835	2,710,018,649	1,640,242,581	88,152,688.16
TEL-	INTERSTATE TELECOMMUNICATIONS	489	17,173,147	17,170,647	729,752.50

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	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	166	347,807	282,660	17,136.32
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	196	651,864	586,717	35,569.72
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	1,016,293	848,079	51,414.81
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	94	667,653	569,507	34,523.46
RETL	TOT. RETAIL TRADE	211	2,673,055	2,170,864	131,605.73
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	44	732,142	427,624	25,924.72
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	732,142	427,624	25,924.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	200,242	199,186	12,075.68
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	59	45,660	44,273	2,884.05
SERV	TOT. SERVICES	160	353,568	349,039	21,160.49
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	681	5,270,124	4,336,952	262,924.85
TEL-	INTERSTATE TELECOMMUNICATIONS	112	40,589	39,352	1,672.49

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	80	863,636	834,200	42,752.79
CONS	TOT. CONTRACT CONSTRUCTION	137	3,396,494	3,277,067	167,949.71
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				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	69	1,719,427	1,419,068	72,727.26
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	62	309,659	309,659	15,870.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	291	1,253,070	802,660	41,135.82
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	1,599,090	1,404,895	72,000.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	440	3,914,686	2,771,237	142,025.45
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	64	205,206	32,177	1,649.07
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	161,017	158,254	8,110.52
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	85	1,034,388	870,765	44,626.70

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 28-028

RMDR CATRON 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	70	718,809	718,731	36,835.03
5813	LIQUOR DISPENSERS - BY THE DRINK	29	182,766	182,766	9,366.75
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	315	2,166,159	1,600,061	82,003.08
RETL	TOT. RETAIL TRADE	635	4,933,662	4,070,271	208,601.45
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	89	1,178,441	1,141,295	58,491.41
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	114	1,224,321	1,185,111	60,736.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	76	422,392	422,392	21,647.60
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	97	433,357	374,717	19,204.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	188,313	181,855	9,320.09
7600	MISCELLANEOUS REPAIR SERVICES	27	154,352	151,932	7,786.51
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	255	1,700,409	1,499,179	76,832.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	549	3,828,514	3,553,936	182,139.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,062	19,757,389	16,775,647	859,751.62
TEL-	INTERSTATE TELECOMMUNICATIONS	207	67,211	66,356	2,820.15

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	49	17,513,252	86,341	5,607.93
0700	AGRICULTURAL SERVICES	76	1,444,739	1,018,887	66,153.99
AGRI	TOT. AGRICULTURE	125	18,957,992	1,105,228	71,761.92
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	71	1,304,760	1,158,167	75,254.59
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	120	2,740,831	1,652,841	107,380.33
1500	GENERAL BUILDING CONTRACTORS	944	33,124,896	28,952,901	1,878,801.07
1610	HIGHWAY CONTRACTORS	32	3,770,486	2,760,376	179,262.61
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	39	410,079	277,874	18,040.59
1700	SPECIAL TRADE CONTRACTORS	1,153	28,158,611	17,135,600	1,112,097.83
CONS	TOT. CONTRACT CONSTRUCTION	2,168	65,464,073	49,126,751	3,188,202.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	78	3,994,787	508,018	32,982.19
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	51	668,195	70,963	4,602.55
2700	PRINTING AND PUBLISHING	141	5,341,391	3,983,191	258,306.79
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	40	953,142	209,731	13,619.39
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	25	482,897	378,542	24,580.74
3700	TRANSPORTATION EQUIPMENT	34	879,394	795,744	51,653.86
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	450	20,021,395	2,622,767	170,096.18
MFG-	TOT. MANUFACTURING	865	34,958,907	10,493,213	680,911.67
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	206	4,107,226	979,283	62,842.68
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	441	13,460,270	12,957,077	841,970.96
4830	RADIO AND TELEVISION BROADCASTING	77	2,394,909	1,628,753	105,755.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	21,152,900	16,860,672	1,094,990.80
4920	GAS UTILITIES	35	14,747,516	13,342,108	866,621.11
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	821	58,511,348	47,262,605	3,063,039.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	54	2,389,546	996,707	64,798.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	44	8,155,717	2,265,032	147,098.58
5040	GROCERIES AND RELATED PRODUCTS	108	17,106,504	3,701,061	240,243.92
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	40	4,527,914	597,891	38,807.86
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	78	5,238,654	513,602	33,349.44

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	143	6,487,441	4,027,536	261,515.95
5090	MISCELLANEOUS WHOLESALERS	807	68,216,940	9,405,336	610,322.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	121	3,439,099	2,182,823	141,744.01
WHSL	TOT. WHOLESALE TRADE	1,395	115,561,814	23,689,987	1,537,880.93
5200	BUILDING MATERIALS	72	7,893,464	5,777,611	375,291.59
5251	HARDWARE STORES	78	6,186,129	5,424,387	352,320.57
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	117	6,835,435	5,800,081	376,520.95
5310	DEPARTMENT STORES	57	29,687,009	28,408,466	1,844,179.18
5400	RETAIL FOOD STORES	217	60,866,459	54,473,505	3,537,691.54
5510	MOTOR VEHICLE DEALERS	148	17,430,723	4,855,533	315,233.55
5540	GASOLINE SERVICE STATIONS	102	6,185,619	1,514,137	98,332.36
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	178	9,779,453	6,237,096	405,080.61
5600	APPAREL AND ACCESSORY STORES	311	10,621,661	10,477,329	679,876.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	311	9,746,500	8,660,672	562,409.44
5800	EATING AND DRINKING PLACES	944	39,560,806	37,172,108	2,413,596.20
5813	LIQUOR DISPENSERS - BY THE DRINK	48	1,873,149	1,873,149	121,632.52
5910	DRUG AND PROPRIETARY STORES	75	19,648,579	17,279,706	1,121,694.02
5920	PACKAGE LIQUOR STORES	61	4,396,689	4,324,426	280,809.64
5990	MISCELLANEOUS RETAILERS	3,396	135,837,450	120,024,183	7,792,765.42
RETL	TOT. RETAIL TRADE	6,158	375,385,802	318,470,704	20,678,036.44
6000	BANKS	97	4,243,549	3,916,407	254,258.84
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	44	2,719,043	587,238	38,140.81
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	58	1,224,464	1,224,464	79,545.40
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	152	2,268,035	2,001,333	129,949.92
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	319	5,451,020	4,328,921	281,087.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	46	1,067,175	455,566	29,594.58
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	774	18,216,130	13,641,661	885,828.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	340	11,426,744	8,859,676	575,377.28
7200	PERSONAL SERVICES	1,273	9,524,048	8,932,429	579,283.16
7300	MISCELLANEOUS BUSINESS SERVICES	1,311	27,618,761	23,122,716	1,500,839.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	725	12,623,174	10,774,195	699,554.08
7600	MISCELLANEOUS REPAIR SERVICES	313	10,942,131	6,575,056	426,407.10
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	211	2,900,521	2,311,756	149,912.67
8010	PHYSICIANS, DENTISTS AND OTHERS	1,066	31,665,195	31,073,495	2,017,767.39
8080	HOSPITALS AND OTHER HEALTH SERVICES	387	19,652,140	17,399,551	1,129,947.32
8100	LEGAL SERVICES	431	14,119,431	13,888,311	901,763.47

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	149	1,299,988	1,008,480	65,357.23
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	4,198	92,246,878	62,593,531	4,064,940.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES	109	8,119,906	2,956,277	191,899.79
SERV	TOT. SERVICES	10,555	243,693,929	191,020,974	12,402,125.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	63	1,132,264	836,319	54,292.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23,044	934,623,088	657,300,284	42,669,459.08
TEL-	INTERSTATE TELECOMMUNICATIONS	338	5,839,022	5,832,341	247,874.55

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

PAGE 125
RUN DATE: 01/20/99
RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	49	29,281,218	271,436	17,134.38
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	118	2,232,209	1,762,705	111,270.81
CONS	TOT. CONTRACT CONSTRUCTION	156	3,030,748	2,450,188	154,668.19
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	34	346,197	299,130	18,882.60
MFG-	TOT. MANUFACTURING	68	436,875	301,148	19,009.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	166	474,965	471,018	29,733.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	252	16,136,497	1,841,348	116,235.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	74	35,724	32,358	2,042.66
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	113	1,626,099	1,618,501	102,167.93
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	135,058	135,058	8,525.54
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	29	1,507,083	1,389,723	87,726.24
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	180	5,052,420	1,706,283	107,709.07

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	312	7,547,889	4,037,746	254,882.69
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	66	302,312	287,490	18,147.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	170	774,336	633,898	40,014.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	322	1,765,966	1,589,746	100,352.77
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,324	61,160,353	13,295,013	839,247.74
TEL-	INTERSTATE TELECOMMUNICATIONS	132	164,583	162,909	6,923.68

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 127
RUN DATE: 01/20/99
RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 04-300

HAGERMAN

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	80	413,065	112,635	7,321.29
CONS	TOT. CONTRACT CONSTRUCTION	116	2,636,680	2,121,788	137,916.27
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	25	501,801	373,303	24,264.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	183	397,307	395,309	25,695.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	722,252	450,313	29,270.39
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	272	2,102,732	1,661,650	108,007.28
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				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	68,783	68,004	4,420.28
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	27	1,557,607	1,528,940	99,381.14
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	131	1,621,281	1,405,589	91,363.38
RETL	TOT. RETAIL TRADE	231	3,383,711	3,138,573	204,007.37
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	34	28,604	28,604	1,859.30

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	45	1,107,408	236,199	15,352.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	0	73,352-	73,352-	4,767.86-
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	123	354,848	345,840	22,479.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	243	1,398,381	426,064	27,694.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	956	9,947,117	7,758,471	504,300.88
TEL-	INTERSTATE TELECOMMUNICATIONS	159	154,549	153,704	6,532.43

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	109	139,179	109,689	6,375.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	164	530,491	407,305	23,674.64
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	35	49,964	9,722	565.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	61	580,678	346,433	20,118.26
RETL	TOT. RETAIL TRADE	90	625,460	391,215	22,721.22
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	55	106,730	106,481	6,189.23
SERV	TOT. SERVICES	86	206,446	201,485	11,711.34

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	431	2,418,919	1,888,755	109,765.80
TEL-	INTERSTATE TELECOMMUNICATIONS	89	9,673	9,676	411.27

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

PAGE 131
RUN DATE: 01/20/99
RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	74	3,918,207	1,191,698	70,757.08
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	99	4,579,169	1,402,588	83,278.66
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	152	3,758,322	3,700,561	219,720.96
1500	GENERAL BUILDING CONTRACTORS	218	13,430,302	11,402,497	677,023.23
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	264	6,752,575	5,570,467	330,746.50
CONS	TOT. CONTRACT CONSTRUCTION	597	50,738,283	43,888,346	2,605,870.59
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	27	184,267	116,797	6,934.81
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	72	756,238	420,493	24,966.80
MFG-	TOT. MANUFACTURING	133	5,406,825	1,995,095	118,458.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	70	500,749	239,018	14,191.73
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	302	2,594,330	2,508,643	148,950.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	87	14,431,026	13,742,887	815,983.92
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	527	21,607,738	19,573,814	1,162,195.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	58	991,363	396,306	23,530.66
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	107	1,527,261	721,621	42,846.30
5252	FARM EQUIPMENT DEALERS	29	1,468,490	514,716	30,561.22

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	63	11,156,457	2,599,999	154,374.96
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	35	207,408	207,408	12,314.87
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	808,665	756,456	44,914.61
5800	EATING AND DRINKING PLACES	44	944,094	924,093	54,868.07
5813	LIQUOR DISPENSERS - BY THE DRINK	49	310,289	307,753	18,272.83
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	488	9,366,657	6,529,967	387,716.88
RETL	TOT. RETAIL TRADE	799	25,758,300	13,220,959	784,994.65
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	37	55,265	55,239	3,279.85
7300	MISCELLANEOUS BUSINESS SERVICES	173	1,297,820	1,215,232	72,154.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	180	2,615,354	2,079,884	123,493.14
7600	MISCELLANEOUS REPAIR SERVICES	92	952,404	809,501	48,064.20
7900	AMUSEMENT AND RECREATION SERVICES	30	70,734	70,734	4,199.85
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	874	6,768,653	5,214,768	309,473.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,453	12,856,046	10,498,068	623,169.77
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,926	127,255,634	95,920,338	5,695,117.39
TEL-	INTERSTATE TELECOMMUNICATIONS	249	1,772,581	1,772,363	75,325.41

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 33-131

MILAN (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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	54	118,956	85,572	5,829.59
CONS	TOT. CONTRACT CONSTRUCTION	103	2,738,495	2,566,623	175,221.67
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	28	292,121	109,534	7,461.98
MFG-	TOT. MANUFACTURING	84	1,067,417	848,519	57,805.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	218	568,763	558,089	38,019.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	269	3,006,705	2,635,801	179,563.86
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	103	1,431,357	217,854	14,833.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	74	9,984,101	1,248,241	80,766.54
WHSL	TOT. WHOLESALE TRADE	223	13,955,343	2,127,914	140,686.09
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	89	11,069,743	9,007,558	613,616.24
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	53	2,348,399	2,088,042	142,247.90
5540	GASOLINE SERVICE STATIONS	37	349,653	277,018	18,871.85
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	59	21,821,549	6,554,483	446,524.17
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	248	4,146,655	1,743,425	118,492.77
RETL	TOT. RETAIL TRADE	552	43,824,379	20,535,726	1,398,692.04
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	41	2,966,227	2,949,254	200,918.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	91	476,124	427,992	29,140.36
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	176	1,170,585	785,529	53,449.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	405	5,453,395	4,917,339	334,975.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,699	70,421,642	33,866,096	2,302,898.03
TEL-	INTERSTATE TELECOMMUNICATIONS	206	216,630	216,586	9,204.88

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 33-156 GRANTS GOLF COURSE

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

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	249	16,042,336	15,037,842	1,024,285.10
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	277	3,470,994	2,072,762	141,260.37
CONS	TOT. CONTRACT CONSTRUCTION	582	26,418,286	23,338,366	1,589,811.81
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				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	111	1,037,313	338,019	23,015.00
MFG-	TOT. MANUFACTURING	212	7,407,999	1,195,221	82,692.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	1,028,207	177,805	12,112.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	325	3,114,193	3,072,263	209,280.20
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	4,880,286	3,530,382	240,507.29
4920	GAS UTILITIES	26	3,916,227	3,456,711	235,488.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	448	14,364,918	11,517,387	784,260.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	49	564,478	30,121	2,051.98
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	27	37,422	33,867	2,307.19
5090	MISCELLANEOUS WHOLESALERS	248	3,452,518	315,190	21,480.61
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	378	4,860,373	1,174,790	80,040.91
5200	BUILDING MATERIALS				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	125	7,277,620	7,179,634	489,093.71
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	68	15,649,964	14,161,464	964,747.46
5510	MOTOR VEHICLE DEALERS	53	3,411,827	1,214,664	82,748.98
5540	GASOLINE SERVICE STATIONS	90	5,450,193	1,530,010	104,231.92
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	34	3,032,727	2,029,849	138,283.45
5600	APPAREL AND ACCESSORY STORES	66	1,992,670	1,972,954	134,407.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	51	307,298	110,142	7,503.50
5800	EATING AND DRINKING PLACES	307	9,076,457	8,932,102	608,499.47
5813	LIQUOR DISPENSERS - BY THE DRINK	78	1,873,967	1,871,423	127,501.62
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	871	8,632,909	6,660,888	453,684.59
RETL	TOT. RETAIL TRADE	1,807	63,681,835	50,578,976	3,445,594.23
6000	BANKS	49	1,146,492	901,223	61,395.82
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	87	1,474,724	1,064,998	72,552.47
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	170	2,770,470	2,014,451	137,233.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	148	4,981,430	4,788,681	326,228.88
7200	PERSONAL SERVICES	375	1,339,694	1,306,577	87,824.60
7300	MISCELLANEOUS BUSINESS SERVICES	420	14,540,978	12,975,461	880,973.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	221	1,578,938	1,465,595	99,843.59
7600	MISCELLANEOUS REPAIR SERVICES	74	327,972	299,932	20,432.88
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	65	1,802,127	1,668,622	113,267.78
8010	PHYSICIANS, DENTISTS AND OTHERS	143	2,392,389	2,057,377	142,985.45
8060	HOSPITALS AND OTHER HEALTH SERVICES	101	414,796	369,768	27,407.49
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	782	3,332,457	2,821,519	192,061.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,398	31,445,376	28,487,877	1,941,003.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	6,043	154,356,636	119,858,885	8,166,226.69
TEL-	INTERSTATE TELECOMMUNICATIONS	301	1,159,193	1,158,443	49,233.85

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	120	4,202,120	2,986,090	186,111.93
1610	HIGHWAY CONTRACTORS	50	10,745,965	5,524,336	345,271.02
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	50	6,476,559	6,412,559	356,655.06
1700	SPECIAL TRADE CONTRACTORS	167	1,558,933	549,636	34,398.98
CONS	TOT. CONTRACT CONSTRUCTION	387	22,983,577	15,472,622	922,436.99
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	96	4,809,228	3,051,981	190,747.02
MFG-	TOT. MANUFACTURING	158	5,528,403	3,704,654	231,520.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	301	2,357,530	2,325,190	145,321.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	51	5,381,172	2,989,961	186,872.61
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	397	10,576,078	7,061,050	441,312.92
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	186	340,230	111,576	6,635.38
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	247	2,880,486	2,384,992	148,723.83
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	63	1,452,980	166,889	10,430.55
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	70	1,610,682	1,568,907	98,056.70
5600	APPAREL AND ACCESSORY STORES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 33-033 RMDR CIBOLA 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	69	306,206	275,456	17,216.07
5813	LIQUOR DISPENSERS - BY THE DRINK	75	904,966	903,219	56,451.24
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	370	3,024,656	2,477,976	154,858.95
RETL	TOT. RETAIL TRADE	689	7,322,809	5,415,468	338,446.68
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	34	280,539	279,082	17,442.68
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	483,543	482,086	30,130.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	26	26,342	26,342	1,504.23
7300	MISCELLANEOUS BUSINESS SERVICES	90	153,917	130,398	8,141.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	186,024	179,581	11,213.67
7600	MISCELLANEOUS REPAIR SERVICES	39	333,408	300,064	18,674.63
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	35	499,972	498,687	31,086.97
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	446	2,783,016	2,194,462	133,077.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	726	4,391,041	3,710,154	227,005.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,697	54,653,906	38,539,983	2,358,886.57
TEL-	INTERSTATE TELECOMMUNICATIONS	257	773,004	772,678	32,838.81

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	263	11,223,159	8,404,489	582,981.49
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	309	5,909,777	3,818,019	264,875.11
CONS	TOT. CONTRACT CONSTRUCTION	598	17,936,769	12,881,195	893,553.03
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				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	42	4,617,982	109,264	7,580.18
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	60	378,361	66,038	4,581.41
MFG-	TOT. MANUFACTURING	200	6,235,516	1,205,611	83,639.30
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	49	1,972,903	177,484	12,312.95
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	298	2,082,145	2,077,105	144,056.17
4830	RADIO AND TELEVISION BROADCASTING	25	1,331,316	1,266,066	88,387.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	61	5,253,678	1,523,689	105,705.94
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	466	11,232,740	5,297,892	368,052.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	47	1,348,395	113,413	7,868.02
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	38	29,656	29,556	2,050.44
5090	MISCELLANEOUS WHOLESALE	237	554,440	3,603	249.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	40	5,658,324	1,086,194	75,354.75
WHSL	TOT. WHOLESALE TRADE	395	8,015,539	1,494,506	103,680.95
5200	BUILDING MATERIALS	52	8,193,967	3,300,687	228,985.12
5251	HARDWARE STORES	41	2,442,599	1,848,237	128,221.46

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	62	758,273	731,297	50,733.75
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	103	15,593,086	13,260,078	919,917.89
5510	MOTOR VEHICLE DEALERS	27	2,198,422	1,378,444	95,629.51
5540	GASOLINE SERVICE STATIONS	98	4,594,471	4,300,586	298,353.16
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	2,922,229	2,288,396	158,757.44
5600	APPAREL AND ACCESSORY STORES	64	1,238,166	1,238,045	85,889.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	53	836,478	584,634	40,557.68
5800	EATING AND DRINKING PLACES	249	7,836,428	7,826,333	542,951.85
5813	LIQUOR DISPENSERS - BY THE DRINK	110	1,133,011	1,133,011	78,602.71
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	880	10,090,824	6,307,220	437,555.33
RETL	TOT. RETAIL TRADE	1,823	68,824,021	53,063,990	3,681,304.91
6000	BANKS	37	1,349,856	889,313	61,696.11
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	135	794,780	634,126	43,992.55
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	223	2,862,554	1,779,920	123,482.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	215	4,872,129	4,500,032	312,187.54
7200	PERSONAL SERVICES	335	2,351,363	2,349,889	163,023.41
7300	MISCELLANEOUS BUSINESS SERVICES	223	3,872,225	3,464,124	240,323.66
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	146	1,850,013	1,495,308	103,737.03
7600	MISCELLANEOUS REPAIR SERVICES	118	379,168	323,479	22,441.29
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	198	3,865,589	3,756,792	260,627.55
8060	HOSPITALS AND OTHER HEALTH SERVICES	48	3,429,807	3,104,892	215,408.41
8100	LEGAL SERVICES	99	1,130,970	1,130,440	78,405.89
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	836	2,995,927	2,581,587	179,081.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,282	25,197,699	23,144,302	1,605,605.80
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 01/20/99

RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 09-102

RATON

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

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

6,029

144,592,150

102,814,340

7,133,136.30

TEL- INTERSTATE TELECOMMUNICATIONS

265

1,290,024

1,289,742

54,815.98

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	323,771	227,025	11,918.81
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS	65	246,612	245,577	12,892.85
RETL	TOT. RETAIL TRADE	98	322,083	321,048	16,855.06
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	33	46,979	46,338	2,432.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	46	72,612	67,860	3,562.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	108	162,618	153,710	8,069.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	354	1,106,069	910,768	47,815.42
TEL-	INTERSTATE TELECOMMUNICATIONS	50	19,598	19,478	827.85

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

PAGE 145
RUN DATE: 01/20/99
RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	101 180	1,643,464 2,939,630	1,172,216 2,304,826	72,530.94 142,611.23
2400 2700 3400 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4830 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35 243 314	144,960 406,136 1,731,166	87,630 405,518 1,371,529	5,422.14 25,091.33 84,967.58
5020 5040 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALE PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	66 92	142,308 336,698	16,819 132,593	1,040.67 8,204.21
5200 5300 5310 5400 5540 5599 5600 5700 5800 5910 5920 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	43 54 175 381	115,706 930,110 423,211 3,455,420	100,324 904,622 356,975 3,121,943	6,207.52 55,973.45 22,087.81 193,170.20

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	40	70,002	70,002	4,331.37
7300	MISCELLANEOUS BUSINESS SERVICES	71	160,179	154,352	9,550.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	126,509	118,267	7,317.79
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	31	157,137	154,630	9,567.75
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	163	813,213	671,231	41,532.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	377	1,407,225	1,235,482	76,445.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,411	10,572,522	8,353,355	516,968.15
TEL-	INTERSTATE TELECOMMUNICATIONS	219	214,745	214,469	9,114.98

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	71	257,832	191,386	11,842.05
CONS	TOT. CONTRACT CONSTRUCTION	140	1,310,195	1,097,089	67,882.41
2400	LUMBER, WOOD AND PAPER PRODUCTS				
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	44	1,656,865	30,855	1,909.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	191	271,349	271,310	16,787.30
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	257	2,374,099	2,118,501	131,119.60
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	72	118,052	37,883	2,344.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	45,109	43,433	2,687.39
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	60	1,264,705	561,316	34,731.40
5990	MISCELLANEOUS RETAILERS	189	2,985,883	2,368,007	146,520.42
RETL	TOT. RETAIL TRADE	308	5,526,640	3,594,947	222,437.31
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	47	860,982	842,278	52,115.94
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	56	193,743	161,018	9,963.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	0	133,227-	133,227-	8,243.40-
8900	MISCELLANEOUS SERVICES	166	152,379	123,957	7,669.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	321	1,231,353	1,149,307	71,113.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,184	12,796,243	8,513,922	526,836.29
TEL-	INTERSTATE TELECOMMUNICATIONS	184	139,362	139,306	5,920.56

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 09-509

EAGLE NEST

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	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	72	270,159	124,968	7,732.42
CONS	TOT. CONTRACT CONSTRUCTION	130	2,090,029	1,867,254	115,536.41
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	168	363,381	354,667	21,944.59
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	34	7,913	7,728	478.21
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	33	1,372,579	740,757	45,834.32
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	55	366,450	366,450	22,674.08
5990	MISCELLANEOUS RETAILERS	219	1,101,871	1,068,169	66,093.06
RETL	TOT. RETAIL TRADE	363	3,177,007	2,493,731	154,299.68
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	53	542,472	541,750	33,520.79
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8100	LEGAL SERVICES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	106	165,087	161,212	9,974.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	219	992,263	985,412	60,972.01
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	967	8,075,086	7,149,789	442,392.52
TEL-	INTERSTATE TELECOMMUNICATIONS	120	24,927	24,926	1,059.35

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	308	8,791,679	7,751,819	479,643.82
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	294	3,919,288	2,692,613	166,605.52
CONS	TOT. CONTRACT CONSTRUCTION	631	13,282,520	10,969,042	678,709.61
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	60	434,497	284,496	17,603.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	280	369,530	365,807	22,579.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	324	4,332,715	4,265,793	263,890.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	130	403,018	348,791	21,581.50
WHSL	TOT. WHOLESALE TRADE	155	640,428	533,438	33,006.50
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	35,495	35,495	2,196.24
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	42	4,973,924	3,963,344	245,231.94
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	63	1,632,139	1,632,139	100,988.57
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	415	2,415,664	1,965,159	121,594.21
RETL	TOT. RETAIL TRADE	651	17,334,462	11,668,665	721,998.65
6000	BANKS				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	173	5,039,351	4,928,648	304,960.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	25	303,710	215,375	13,326.30
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	262	5,727,340	5,437,332	336,434.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	13,190,585	13,186,316	815,903.30
7200	PERSONAL SERVICES	38	79,145	77,328	4,784.70
7300	MISCELLANEOUS BUSINESS SERVICES	142	1,191,418	472,779	29,253.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	64	432,631	409,522	25,339.13
7600	MISCELLANEOUS REPAIR SERVICES	27	437,095	86,852	5,373.98
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	453	3,216,838	2,681,232	165,901.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	802	20,148,074	18,490,092	1,144,070.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,911	62,033,584	51,775,317	3,203,538.97
TEL-	INTERSTATE TELECOMMUNICATIONS	229	327,375	326,278	13,866.84

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	246	12,676,260	12,449,151	700,264.72
1610	HIGHWAY CONTRACTORS	46	7,063,368	5,719,848	321,741.41
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	52	1,345,300	1,120,242	63,013.61
1700	SPECIAL TRADE CONTRACTORS	179	2,381,726	1,716,702	96,564.49
CONS	TOT. CONTRACT CONSTRUCTION	523	23,466,652	21,005,942	1,181,584.23
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	230	1,293,495	1,290,456	72,588.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41	3,853,594	3,006,515	169,116.44
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	315	6,009,406	4,782,544	267,893.00
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				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	80	564,537	560,345	31,519.45
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	32	867,581	866,151	48,720.98
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, 1998

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	215	7,261,979	6,855,120	385,226.65
RETL	TOT. RETAIL TRADE	315	9,444,144	8,685,374	488,178.46
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	2,548,748	2,541,767	142,974.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	69	377,012	318,661	17,924.67
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	120	715,024	242,649	13,632.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	52	169,533	130,001	7,312.59
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	418	2,411,014	2,009,411	113,029.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	729	8,414,397	7,441,190	418,550.29
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,129	51,512,565	45,991,498	2,586,631.28
TEL-	INTERSTATE TELECOMMUNICATIONS	205	676,858	676,872	28,767.05

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
AGRI	TOT. AGRICULTURE	71	6,381,971	1,786,694	110,551.69
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	713	34,202,406	26,532,011	1,641,118.14
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,132	24,057,753	13,651,663	844,352.11
CONS	TOT. CONTRACT CONSTRUCTION	1,877	59,013,107	40,725,253	2,518,980.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	32	4,185,255	225,279	13,939.16
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	46	523,664	319,554	19,772.47
2700	PRINTING AND PUBLISHING	37	616,039	458,558	28,358.20
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	28	2,065,611	70,111	4,338.10
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	207	23,474,925	774,307	47,910.19
MFG-	TOT. MANUFACTURING	445	33,644,177	2,429,336	150,300.05
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	44	2,254,612	1,551,821	96,018.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	197	1,855,627	377,541	23,333.09
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	409	9,869,747	9,694,036	599,755.18
4830	RADIO AND TELEVISION BROADCASTING	35	3,873,383	3,673,410	227,292.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	21,230,628	18,509,861	1,145,297.62
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	751	51,040,665	44,592,643	2,759,079.17
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	63	2,325,707	688,391	42,570.83
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	27	2,875,139	1,543,420	95,499.14
5040	GROCERIES AND RELATED PRODUCTS	37	4,050,699	157,472	9,743.57
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	28	3,188,943	1,103,746	68,294.27
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	40	1,650,263	307,617	19,033.81
5080	MACHINERY, EQUIPMENT AND SUPPLIES	88	1,232,799	1,020,729	63,157.63
5090	MISCELLANEOUS WHOLESALERS	650	26,285,444	3,627,892	224,435.28

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	61	3,266,112	3,174,075	196,395.87
WHSL	TOT. WHOLESALE TRADE	994	44,875,105	11,623,342	719,130.40
5200	BUILDING MATERIALS	98	14,673,827	6,838,072	423,105.68
5251	HARDWARE STORES	42	2,548,905	2,008,965	124,304.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	149	7,655,326	5,501,344	340,395.63
5310	DEPARTMENT STORES	58	26,436,385	25,484,945	1,576,886.42
5400	RETAIL FOOD STORES	309	55,649,636	48,870,771	3,023,877.75
5510	MOTOR VEHICLE DEALERS	144	9,793,030	6,560,281	405,880.91
5540	GASOLINE SERVICE STATIONS	134	3,528,637	2,829,710	175,064.23
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	158	5,841,547	4,597,503	284,470.43
5600	APPAREL AND ACCESSORY STORES	230	8,298,060	8,242,111	509,962.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	258	7,214,584	5,851,133	361,548.08
5800	EATING AND DRINKING PLACES	618	31,020,936	30,827,684	1,907,421.66
5813	LIQUOR DISPENSERS - BY THE DRINK	135	5,517,497	5,388,702	333,425.89
5910	DRUG AND PROPRIETARY STORES	78	15,540,370	14,001,018	866,313.00
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,814	102,331,049	89,762,377	5,553,335.47
RETL	TOT. RETAIL TRADE	5,273	298,462,047	258,725,418	16,007,317.10
6000	BANKS	75	2,888,832	2,786,708	172,427.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	34	474,826	377,505	23,358.11
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	60	1,050,356	1,050,356	64,990.76
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	319	4,154,372	3,041,706	188,159.47
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	41	3,352,033	3,026,021	187,235.03
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	581	12,312,036	10,665,001	659,850.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	137	7,138,294	6,045,381	374,057.90
7200	PERSONAL SERVICES	1,017	6,220,924	5,657,582	350,002.12
7300	MISCELLANEOUS BUSINESS SERVICES	868	13,999,872	12,118,678	749,684.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	662	13,044,907	10,314,857	637,936.36
7800	MISCELLANEOUS REPAIR SERVICES	347	4,356,309	3,191,548	197,444.10
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	181	1,811,836	1,768,484	109,408.24
8010	PHYSICIANS, DENTISTS AND OTHERS	689	21,001,723	20,089,170	1,242,728.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	274	17,073,208	16,718,977	1,034,690.03
8100	LEGAL SERVICES	296	5,017,398	4,740,439	293,312.20
8200	EDUCATIONAL SERVICES	49	150,344	146,490	9,064.24
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,388	20,586,064	16,529,148	1,022,714.21

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	47	2,361,011	2,206,748	136,542.42
SERV	TOT. SERVICES	6,995	114,395,809	101,151,197	6,258,051.06
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,014	620,380,742	471,737,968	29,185,679.08
TEL-	INTERSTATE TELECOMMUNICATIONS	327	5,695,659	5,695,146	242,043.71

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	32	1,686,816	1,686,651	90,657.50
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	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				
SERV	TOT. SERVICES	50	735,082	365,294	19,634.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	130	3,184,937	2,091,076	112,395.33
TEL-	INTERSTATE TELECOMMUNICATIONS	1	1	1	0.04

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 05-203

GRADY

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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	0	10,440-	10,440-	593.76-
MFG-	TOT. MANUFACTURING	0	10,440-	10,440-	593.76-
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	81	241,543	210,335	11,962.78
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	41	11,001	10,881	618.86
RETL	TOT. RETAIL TRADE	87	36,638	36,519	2,076.99
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				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	233	703,838	577,584	32,850.04
TEL-	INTERSTATE TELECOMMUNICATIONS	43	4,479	4,479	190.35

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	33	287,316	279,682	16,955.73
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	137	277,911	185,869	11,268.32
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	561,274	481,728	29,204.72
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	223	1,461,199	1,236,585	74,965.28
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				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	95	59,691	51,220	3,105.24
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	219,818	219,646	13,316.02
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	56	1,412,314	1,402,821	85,046.05
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	29	619,545	619,017	37,527.89
5990	MISCELLANEOUS RETAILERS	130	355,751	295,609	17,920.86
RETL	TOT. RETAIL TRADE	305	3,151,694	3,065,258	185,830.84
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	48	115,232	107,705	6,529.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	27	421,090	314,060	19,039.90
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	106	116,301	46,592	2,824.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	215	703,474	517,294	31,360.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	908	5,807,392	5,284,239	320,353.79
TEL-	INTERSTATE TELECOMMUNICATIONS	104	171,113	171,122	7,272.71

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	45	849,987	795,929	46,760.84
1700	SPECIAL TRADE CONTRACTORS	34	219,854	208,943	12,275.40
CONS	TOT. CONTRACT CONSTRUCTION	79	1,069,841	1,004,872	59,036.24
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	108	270,345	212,323	12,473.97
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	180	1,623,071	971,720	57,088.52
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	45	2,783,182	187,531	11,017.41
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	46	718,482	718,482	42,210.83
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				
5990	MISCELLANEOUS RETAILERS	103	72,131	62,379	3,664.02
RETL	TOT. RETAIL TRADE	233	1,489,556	1,477,904	86,826.10
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	92	1,239,944	1,223,776	71,896.83
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, 1998

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	57	484,724	314,656	18,486.07
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	73	204,703	77,219	4,536.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	262	1,984,632	1,670,912	98,166.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	832	8,960,363	5,322,876	312,718.36
TEL-	INTERSTATE TELECOMMUNICATIONS	70	18,408	18,414	782.57

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	55	15,767,538	382,859	20,564.92
AGRI	TOT. AGRICULTURE	55	15,767,538	382,859	20,564.92
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	11,291,497	8,526,484	458,298.57
CONS	TOT. CONTRACT CONSTRUCTION	422	26,319,758	22,235,615	1,195,164.39
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				
3900	MISCELLANEOUS MANUFACTURING	72	613,391	229,465	12,333.77
MFG-	TOT. MANUFACTURING	109	931,355	286,115	15,378.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	293	7,337,239	7,258,316	390,134.46
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	62	12,207,793	8,939,496	480,497.94
4920	GAS UTILITIES	47	5,847,772	4,839,298	260,112.29
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	439	26,303,201	21,773,990	1,170,351.99
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	32	918,943	213,753	11,489.22
5090	MISCELLANEOUS WHOLESALE	141	9,935,404	379,261	20,385.30
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	426,514	311,078	16,720.45
WHSL	TOT. WHOLESALE TRADE	247	12,465,554	1,938,155	104,175.82
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	91	24,883,356	5,594,768	300,718.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	179,113	74,218	3,989.22
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	37	571,528	571,528	30,719.62
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	411	3,859,491	1,429,128	76,815.41
RETL	TOT. RETAIL TRADE	651	29,956,129	7,997,054	429,841.49
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	70	1,080,192	1,064,031	57,191.72
7300	MISCELLANEOUS BUSINESS SERVICES	113	7,551,202	6,588,609	354,137.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	80	1,617,579	1,315,961	70,732.87
7600	MISCELLANEOUS REPAIR SERVICES	75	750,581	732,274	39,359.71
7900	AMUSEMENT AND RECREATION SERVICES	27	233,243	233,243	12,536.80
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	426	2,892,893	2,466,257	132,561.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	402,529	358,409	19,264.45
SERV	TOT. SERVICES	863	14,725,661	12,946,443	695,871.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,826	127,158,293	68,204,734	3,665,990.72
TEL-	INTERSTATE TELECOMMUNICATIONS	276	1,469,710	1,469,261	62,448.25

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	82	744,067	686,648	42,486.30
CONS	TOT. CONTRACT CONSTRUCTION	149	6,352,927	3,743,763	231,645.34
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	0	42-	42-	2.61-
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	42	290,470	184,897	11,440.54
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	492,327	6,258	387.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	159	568,684	535,228	33,117.20
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	263	2,405,266	1,666,500	103,100.71
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	38	14,552	14,353	888.10
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	68	408,636	309,000	19,119.41
5200	BUILDING MATERIALS	30	777,163	525,355	32,506.35
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	52,842	52,842	3,269.61
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	51	3,328,486	2,809,024	173,808.34
5540	GASOLINE SERVICE STATIONS	34	1,199,565	530,601	32,830.93
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	71	471,826	471,826	29,194.24
5813	LIQUOR DISPENSERS - BY THE DRINK	32	617,556	611,111	37,812.48
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	239	3,326,528	1,004,922	62,178.00
RETL	TOT. RETAIL TRADE	542	10,386,295	6,596,295	408,144.16
6000	BANKS				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	56	156,939	136,058	8,418.58
7300	MISCELLANEOUS BUSINESS SERVICES	67	195,267	183,095	11,329.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	71	387,256	361,537	22,370.06
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	38	1,031,341	1,014,055	62,744.68
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	158	652,918	591,940	36,626.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	468	3,164,595	3,017,406	186,701.88
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,578	23,127,846	15,632,126	967,222.05
TEL-	INTERSTATE TELECOMMUNICATIONS	103	36,698	36,704	1,559.94

* REQUEST *
* EDITED *

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	2,513,005	134,748	7,579.57
AGRI	TOT. AGRICULTURE	25	2,513,005	134,748	7,579.57
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	32	1,352,474	1,059,589	59,601.91
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	63	223,897	211,686	11,907.38
CONS	TOT. CONTRACT CONSTRUCTION	126	11,838,419	11,054,319	621,805.49
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	104	417,076	395,614	22,253.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	550,457	506,104	28,468.36
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	189	1,326,051	1,255,151	70,602.34
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	83	226,313	196,716	11,065.32
RETL	TOT. RETAIL TRADE	128	440,303	410,706	23,102.26
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	30	624,111	600,018	33,751.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	68	230,665	217,731	12,247.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	132	901,783	846,943	47,640.56

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 27-027 RMDR DE BACA 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	630	18,552,784	14,100,841	793,172.46
TEL-	INTERSTATE TELECOMMUNICATIONS	59	28,737	28,737	1,221.29

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	76	2,718,169	561,745	35,811.22
0700	AGRICULTURAL SERVICES	133	2,950,724	2,006,198	127,920.30
AGRI	TOT. AGRICULTURE	209	5,668,893	2,567,942	163,731.52
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	2,378	114,809,964	85,847,978	5,472,769.59
1610	HIGHWAY CONTRACTORS	35	9,054,521	6,477,458	412,937.92
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	74	6,125,835	5,606,827	357,435.22
1700	SPECIAL TRADE CONTRACTORS	2,321	75,978,650	32,410,039	2,066,122.54
CONS	TOT. CONTRACT CONSTRUCTION	4,808	205,968,970	130,342,302	8,309,265.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	146	16,450,591	4,444,657	283,346.92
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	106	8,809,445	1,788,388	114,009.76
2700	PRINTING AND PUBLISHING	131	3,959,717	1,968,623	125,499.73
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	74	5,723,916	2,405,914	153,376.99
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	55	1,857,728	475,250	30,297.18
3500	MACHINERY, EXCEPT ELECTRICAL	48	2,155,677	100,752	6,422.93
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	31	7,018,645	2,368,205	150,973.03
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	584	47,689,602	13,950,149	889,319.63
MFG-	TOT. MANUFACTURING	1,261	95,646,349	28,252,583	1,801,099.81
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	38	5,541,788	5,272,544	335,972.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	242	6,478,773	2,351,899	149,932.55
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	530	30,072,518	29,937,026	1,908,294.69
4830	RADIO AND TELEVISION BROADCASTING	66	10,940,404	9,430,102	601,168.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	65	48,473,154	42,086,765	2,683,031.33
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	992	108,251,291	91,374,735	5,824,794.98
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	101	4,691,512	1,687,341	107,568.00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	30	6,000,955	71,357	4,549.05
5040	GROCERIES AND RELATED PRODUCTS	142	13,727,160	1,771,529	112,935.04

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	44	8,306,392	1,353,059	86,257.53
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	127	11,013,088	1,675,415	106,807.76
5080	MACHINERY, EQUIPMENT AND SUPPLIES	215	12,158,228	4,624,933	294,839.48
5090	MISCELLANEOUS WHOLESALERS	1,085	65,629,318	6,494,677	414,002.79
5092	PETROLEUM AND PETROLEUM PRODUCTS	106	15,442,214	7,273,154	463,663.55
WHSL	TOT. WHOLESALE TRADE	1,850	136,968,866	24,951,466	1,590,623.20
5200	BUILDING MATERIALS	177	33,840,128	12,235,084	779,986.65
5251	HARDWARE STORES	127	14,881,370	11,921,915	759,989.74
5252	FARM EQUIPMENT DEALERS	27	482,745	118,010	7,523.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	316	21,058,540	17,423,916	1,110,774.58
5310	DEPARTMENT STORES	83	79,192,911	76,723,415	4,891,117.69
5400	RETAIL FOOD STORES	441	110,620,552	97,578,682	6,220,641.06
5510	MOTOR VEHICLE DEALERS	184	71,462,729	16,695,392	1,064,331.21
5540	GASOLINE SERVICE STATIONS	217	23,726,128	6,121,109	390,220.72
5592	MOBILE HOME DEALERS	144	35,459,592	31,065,876	1,980,449.67
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	308	24,597,209	18,854,783	1,201,992.44
5600	APPAREL AND ACCESSORY STORES	654	22,834,873	22,172,067	1,413,469.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	444	19,950,832	16,312,228	1,039,904.53
5800	EATING AND DRINKING PLACES	1,706	71,589,743	70,363,633	4,485,642.44
5813	LIQUOR DISPENSERS - BY THE DRINK	171	12,187,912	12,170,921	775,896.33
5910	DRUG AND PROPRIETARY STORES	84	36,466,073	27,204,184	1,734,266.70
5920	PACKAGE LIQUOR STORES	63	7,151,867	7,104,922	452,938.78
5990	MISCELLANEOUS RETAILERS	5,665	295,650,171	236,211,835	15,052,439.88
RETL	TOT. RETAIL TRADE	10,811	881,153,374	680,277,971	43,361,584.91
6000	BANKS	121	12,882,578	8,421,024	536,840.32
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	87	574,050	526,814	33,584.44
6120	SAVINGS AND LOAN ASSOCIATIONS	103	3,795,260	492,114	31,372.30
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	80	2,617,361	2,617,361	166,856.74
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	116	2,216,632	2,117,857	135,013.36
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	821	21,293,446	11,119,314	708,819.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	51	3,335,694	1,600,156	102,009.97
6700	HOLDING AND OTHER INVESTMENT COMPANIES	39	2,572,936	1,672,166	106,600.62
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,418	49,287,956	28,566,807	1,821,097.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	712	32,887,517	24,649,118	1,570,976.54
7200	PERSONAL SERVICES	2,923	26,375,889	23,989,389	1,529,289.96
7300	MISCELLANEOUS BUSINESS SERVICES	3,065	89,026,590	69,229,724	4,412,445.20
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	60	4,161,217	1,724,460	109,934.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,378	25,305,433	19,813,924	1,263,101.25
7600	MISCELLANEOUS REPAIR SERVICES	639	5,511,831	3,179,233	202,670.50
7800	MOTION PICTURE THEATERS AND PRODUCTION	38	4,922,999	4,838,328	308,436.59
7900	AMUSEMENT AND RECREATION SERVICES	253	1,892,687	1,831,286	116,744.56

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	2,402	85,225,274	80,518,406	5,133,034.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	708	46,856,901	37,748,911	2,406,492.95
8100	LEGAL SERVICES	926	19,432,903	19,254,606	1,227,481.28
8200	EDUCATIONAL SERVICES	406	3,850,992	3,639,781	232,036.09
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	107	995,113	707,786	45,121.37
8900	MISCELLANEOUS SERVICES	5,210	88,090,588	61,352,428	3,911,198.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	431	10,391,167	8,633,459	550,381.24
SERV	TOT. SERVICES	19,258	444,927,100	361,110,839	23,019,345.14
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	156	1,617,728	1,009,260	64,333.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40,793	1,938,390,499	1,357,339,722	86,522,347.00
TEL-	INTERSTATE TELECOMMUNICATIONS	401	12,206,130	12,191,415	518,135.17

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	70	547,501	475,777	30,330.81
CONS	TOT. CONTRACT CONSTRUCTION	107	1,477,384	1,161,063	74,017.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT 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				
MFG-	TOT. MANUFACTURING	66	4,086,201	162,872	10,383.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	49,948	49,948	3,184.20
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	241	407,932	406,804	25,933.75
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	308	1,529,833	1,386,797	88,408.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	76	72,412	27,198	1,733.86
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	152	2,076,116	1,313,647	83,745.02
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	56	206,104	172,705	11,009.94
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	65	3,601,833	3,009,075	191,828.52
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	71	1,059,649	1,057,817	67,435.87
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	246	3,919,496	2,146,499	136,683.95
RETL	TOT. RETAIL TRADE	553	12,545,925	9,731,619	620,235.38
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	292,197	233,028	14,855.53
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	74	183,327	179,137	11,419.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	259,584	228,413	14,561.32
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	190	369,049	298,927	19,056.64
SERV	TOT. SERVICES	401	1,384,176	1,219,394	77,736.43
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,645	23,824,666	15,195,322	968,546.71
TEL-	INTERSTATE TELECOMMUNICATIONS	233	288,164	287,660	12,226.01

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, 1998

LOCATION : 07-303

LA MESILLA

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	119	2,199,718	485,043	30,921.47
CONS	TOT. CONTRACT CONSTRUCTION	186	3,824,296	2,054,144	130,951.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	167	370,071	370,064	23,591.57
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	1,283,899	1,071,261	68,292.90
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	245	2,827,270	2,151,831	137,179.27
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	62	230,567	108,834	6,938.17
WHSL	TOT. WHOLESALE TRADE	110	3,972,945	165,119	10,526.35
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	25,893	25,893	1,650.69
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	48	496,949	492,123	31,372.79
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, 1998

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	81	4,521,396	4,495,145	286,565.53
5813	LIQUOR DISPENSERS - BY THE DRINK	41	826,196	816,288	52,038.32
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	394	4,262,469	4,022,051	256,400.20
RETL	TOT. RETAIL TRADE	656	10,841,111	10,456,802	666,615.46
6000	BANKS				
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	59	542,208	290,814	18,539.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	230	2,229,807	1,417,112	90,340.92
SERV	TOT. SERVICES	354	3,281,445	2,121,697	135,258.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,664	26,369,274	18,060,005	1,151,319.78
TEL-	INTERSTATE TELECOMMUNICATIONS	203	210,062	210,057	8,927.50

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, 1998

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	117	768,052	527,902	33,653.86
CONS	TOT. CONTRACT CONSTRUCTION	174	3,678,538	3,277,912	208,967.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	793,845	405,461	25,848.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	135	1,217,284	1,217,223	77,597.94
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	8,153,560	7,849,801	500,424.78
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	242	11,930,029	11,172,280	712,232.83
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	114	2,806,029	288,436	18,387.84
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	143	2,969,237	310,751	19,810.44
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	110	2,074,324	1,551,219	98,890.23
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				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	28	4,434,595	4,373,173	278,789.81
5990	MISCELLANEOUS RETAILERS	246	790,164	587,432	37,447.61
RETL	TOT. RETAIL TRADE	451	9,516,239	8,309,020	529,698.90
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	804,195	610,950	38,948.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	26	1,957,714	0	0.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	84	2,972,320	773,414	49,305.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	49	103,399	103,399	6,591.68
7300	MISCELLANEOUS BUSINESS SERVICES	78	452,060	249,162	15,884.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	152,597	102,359	6,525.37
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	35	1,208,751	1,208,751	77,057.93
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	195	1,533,733	1,475,989	94,094.37
SERV	TOT. SERVICES	434	4,192,915	3,650,549	232,722.72
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,636	43,223,712	28,352,808	1,807,490.79
TEL-	INTERSTATE TELECOMMUNICATIONS	182	372,275	371,984	15,809.34

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	89	11,842,354	96,243	5,594.10
0700	AGRICULTURAL SERVICES	179	4,425,797	907,411	52,743.32
AGRI	TOT. AGRICULTURE	268	16,268,150	1,003,654	58,337.42
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	39	3,470,387	942,059	54,757.18
1500	GENERAL BUILDING CONTRACTORS	1,170	65,190,899	51,983,084	3,021,516.79
1610	HIGHWAY CONTRACTORS	57	12,405,555	12,043,324	700,018.22
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	99	8,884,533	4,851,568	281,997.46
1700	SPECIAL TRADE CONTRACTORS	1,058	28,222,415	15,715,530	913,465.23
CONS	TOT. CONTRACT CONSTRUCTION	2,384	114,703,402	84,593,506	4,916,997.70
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	26	374,965	37,996	2,208.50
2700	PRINTING AND PUBLISHING	27	499,198	122,667	7,130.01
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	40	2,436,626	426,133	24,768.95
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	81	4,005,088	891,280	51,805.69
3500	MACHINERY, EXCEPT ELECTRICAL	41	1,105,606	425,024	24,704.58
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	225	13,026,761	1,134,403	65,937.13
MFG-	TOT. MANUFACTURING	528	24,647,379	5,010,541	291,237.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	114	39,884,753	1,199,249	69,258.72
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	484	12,135,830	12,095,549	702,977.67
4830	RADIO AND TELEVISION BROADCASTING	41	2,437,452	2,417,317	140,506.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	309	51,233,657	36,409,234	2,116,286.68
4920	GAS UTILITIES	36	7,521,443	6,487,077	377,061.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,025	117,319,853	62,634,283	3,640,093.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	30	14,894,706	364,703	21,198.38
5040	GROCERIES AND RELATED PRODUCTS	53	4,198,057	1,777,316	103,306.45

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	48	7,360,967	3,384,814	196,742.32
5090	MISCELLANEOUS WHOLESALERS	575	11,302,166	2,737,267	159,103.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	85	5,333,141	4,444,539	258,338.81
WHSL	TOT. WHOLESALE TRADE	839	44,648,744	12,921,808	751,080.14
5200	BUILDING MATERIALS	36	4,213,732	2,068,948	120,257.61
5251	HARDWARE STORES	42	873,435	694,082	40,343.54
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	94	4,671,345	1,581,101	91,901.49
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	278	11,734,366	8,283,048	481,452.21
5510	MOTOR VEHICLE DEALERS	29	1,325,452	579,452	33,680.63
5540	GASOLINE SERVICE STATIONS	77	1,382,379	1,368,111	79,521.49
5592	MOBILE HOME DEALERS	35	2,008,416	1,081,395	62,856.14
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	60	457,917	358,881	20,859.96
5600	APPAREL AND ACCESSORY STORES	44	330,990	328,750	19,108.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	48	188,600	186,606	10,846.51
5800	EATING AND DRINKING PLACES	241	4,713,261	4,235,819	246,207.02
5813	LIQUOR DISPENSERS - BY THE DRINK	125	5,443,070	5,414,042	314,691.27
5920	PACKAGE LIQUOR STORES	38	1,021,743	996,544	57,924.12
5990	MISCELLANEOUS RETAILERS	1,603	18,323,439	9,831,096	571,219.28
RETL	TOT. RETAIL TRADE	2,790	57,973,009	37,646,930	2,188,014.85
6000	BANKS	32	783,381	674,387	39,198.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	228	6,011,949	2,148,663	124,891.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	308	18,113,624	12,352,588	717,994.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	84	946,247	307,049	17,847.25
7200	PERSONAL SERVICES	351	4,087,180	3,927,717	228,298.63
7300	MISCELLANEOUS BUSINESS SERVICES	949	22,285,170	16,460,222	956,750.55
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	36	58,679,326	58,679,326	3,410,735.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	591	4,261,710	3,774,939	219,418.40
7600	MISCELLANEOUS REPAIR SERVICES	279	2,811,288	2,242,696	130,356.22
7900	AMUSEMENT AND RECREATION SERVICES	58	154,407	114,099	6,632.01
8010	PHYSICIANS, DENTISTS AND OTHERS	82	1,325,766	1,115,493	64,838.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	100	10,434,859	5,560,998	323,232.97
8100	LEGAL SERVICES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	53	6,951,344	6,919,203	402,178.68
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,871	80,231,754	71,498,201	4,155,708.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	61	15,185,976	15,118,344	878,753.82
SERV	TOT. SERVICES	4,554	207,601,940	185,964,996	10,808,930.25
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT	26	6,066,468	5,768,655	335,303.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	39	171,450	170,359	9,902.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,800	610,984,408	409,009,379	23,772,648.53
TEL-	INTERSTATE TELECOMMUNICATIONS	444	6,181,942	6,165,238	262,022.63

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	65	5,266,180	169,456	10,485.10
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1474	POTASH				
MINE	TOT. MINING	142	8,174,670	7,412,876	458,671.73
1500	GENERAL BUILDING CONTRACTORS	711	31,860,049	27,526,043	1,703,173.95
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	887	25,610,708	13,070,458	808,734.46
CONS	TOT. CONTRACT CONSTRUCTION	1,642	60,591,338	43,419,926	2,686,607.88
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	1,025,289	683,637	42,300.07
2800	CHEMICALS AND ALLIED PRODUCTS	28	582,056	148,317	9,177.13
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	49	2,413,118	466,600	28,870.89
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	27	2,805,178	2,042,282	126,366.21
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	49	1,014,571	578,033	35,765.77
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	201	5,333,226	2,242,155	138,730.97
MFG-	TOT. MANUFACTURING	473	15,840,083	8,698,957	538,245.70
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	64	1,130,639	521,702	32,271.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	343	7,899,543	7,127,881	441,012.80
4830	RADIO AND TELEVISION BROADCASTING	43	850,150	717,822	44,415.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	515	31,787,859	27,519,356	1,702,726.92
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	33	3,186,584	110,087	6,811.66

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 03-108

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	37	7,043,114	5,343,536	330,631.33
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	29	939,575	489,369	30,279.72
5080	MACHINERY, EQUIPMENT AND SUPPLIES	155	9,841,220	7,765,508	480,490.83
5090	MISCELLANEOUS WHOLESALERS	598	16,775,557	5,074,803	314,003.43
5092	PETROLEUM AND PETROLEUM PRODUCTS	83	6,225,997	5,067,847	313,573.07
WHSL	TOT. WHOLESALE TRADE	976	44,179,112	23,907,333	1,479,266.30
5200	BUILDING MATERIALS	87	9,520,881	6,609,803	408,981.58
5251	HARDWARE STORES	39	1,282,730	941,630	58,263.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	114	3,110,628	2,224,247	137,625.29
5310	DEPARTMENT STORES	80	15,560,984	14,889,072	921,261.34
5400	RETAIL FOOD STORES	219	55,807,970	49,605,861	3,069,362.60
5510	MOTOR VEHICLE DEALERS	48	3,488,385	1,994,818	123,429.43
5540	GASOLINE SERVICE STATIONS	56	1,134,176	655,096	40,534.05
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	116	8,367,195	6,305,377	390,145.19
5600	APPAREL AND ACCESSORY STORES	131	5,128,675	5,079,724	314,307.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	172	9,097,919	8,194,777	507,051.82
5800	EATING AND DRINKING PLACES	581	21,811,521	21,253,518	1,315,034.03
5813	LIQUOR DISPENSERS - BY THE DRINK	90	3,442,495	3,439,172	212,798.80
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	37	4,080,550	4,079,375	252,411.32
5990	MISCELLANEOUS RETAILERS	2,252	80,396,131	73,225,684	4,530,833.69
RETL	TOT. RETAIL TRADE	4,079	238,301,873	212,228,949	13,131,633.40
6000	BANKS	63	4,607,661	3,851,557	238,315.13
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	47	269,026	269,026	16,645.97
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	51	563,152	214,408	13,266.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	217	3,635,072	2,798,633	173,165.47
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	30	201,962	11,214	693.88
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	447	9,600,497	7,250,949	448,652.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	183	8,440,213	7,365,974	455,769.66
7200	PERSONAL SERVICES	922	7,205,341	6,909,638	427,518.02
7300	MISCELLANEOUS BUSINESS SERVICES	618	12,091,129	11,125,792	688,408.43
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	536	23,774,424	10,245,219	633,922.98
7600	MISCELLANEOUS REPAIR SERVICES	294	6,395,759	5,750,934	355,839.05
7800	MOTION PICTURE THEATERS AND PRODUCTION	84	929,135	929,135	57,427.47
7900	AMUSEMENT AND RECREATION SERVICES	35	69,643	69,191	4,281.16
8010	PHYSICIANS, DENTISTS AND OTHERS	720	18,510,169	17,314,046	1,071,306.53

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	139	61,210,624	12,226,343	756,505.00
8100	LEGAL SERVICES	175	3,336,234	3,336,234	206,429.51
8200	EDUCATIONAL SERVICES	42	230,027	229,997	14,231.07
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,591	27,237,248	22,719,714	1,405,722.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	61	1,740,116	1,723,423	106,636.80
SERV	TOT. SERVICES	6,437	179,800,031	108,575,606	6,717,977.52
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,801	593,589,760	439,221,447	27,176,620.68
TEL-	INTERSTATE TELECOMMUNICATIONS	246	1,185,107	1,182,816	50,269.61

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	97	2,843,322	2,673,165	165,402.04
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	170	8,693,623	8,489,583	525,292.92
1500	GENERAL BUILDING CONTRACTORS	339	15,731,749	15,185,292	939,590.03
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	594	17,904,659	12,506,052	773,801.78
CONS	TOT. CONTRACT CONSTRUCTION	966	34,095,440	27,988,904	1,731,803.29
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	25	1,879,333	164,553	10,181.74
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	50	51,963,790	277,583	17,175.47
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	101	3,348,486	2,304,610	142,597.75
MFG-	TOT. MANUFACTURING	305	65,345,015	9,431,938	583,601.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	108	2,736,125	519,730	32,158.34
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	386	4,360,923	4,331,857	268,012.66
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30	11,300,568	10,322,206	638,686.48
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	580	23,902,935	19,713,125	1,219,728.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	35	944,023	494,212	30,579.37
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	71	1,608,802	167,706	10,276.67
5080	MACHINERY, EQUIPMENT AND SUPPLIES	88	6,517,341	5,221,830	323,100.76
5090	MISCELLANEOUS WHOLESALERS	353	3,245,314	1,898,846	117,488.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	63	6,408,427	5,024,219	310,873.57

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, 1998

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	651	21,124,084	14,987,255	927,233.90
5200	BUILDING MATERIALS	28	2,014,458	1,514,741	93,724.61
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	27	6,302,097	2,144,136	132,668.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	119	6,422,209	2,539,513	157,132.35
5310	DEPARTMENT STORES	40	14,513,108	14,164,496	876,428.18
5400	RETAIL FOOD STORES	123	27,641,834	25,063,402	1,550,798.02
5510	MOTOR VEHICLE DEALERS	39	2,870,797	1,935,007	119,728.53
5540	GASOLINE SERVICE STATIONS	25	803,936	177,992	11,013.26
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	2,212,788	1,841,592	113,886.88
5600	APPAREL AND ACCESSORY STORES	80	2,597,899	2,597,549	160,723.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	70	1,496,751	1,469,898	90,949.95
5800	EATING AND DRINKING PLACES	312	11,761,406	10,446,661	646,387.20
5813	LIQUOR DISPENSERS - BY THE DRINK	71	421,238	421,238	26,064.14
5910	DRUG AND PROPRIETARY STORES	28	3,387,394	2,631,459	162,821.49
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,314	23,970,316	18,443,217	1,140,795.87
RETL	TOT. RETAIL TRADE	2,343	107,032,977	85,743,720	5,304,953.01
6000	BANKS	42	2,205,754	1,138,205	70,426.46
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	97	994,552	994,552	61,537.90
6700	HOLDING AND OTHER INVESTMENT COMPANIES	29	301,015	143,744	8,894.18
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	213	3,741,496	2,385,406	147,597.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	76	3,044,157	2,499,453	154,653.65
7200	PERSONAL SERVICES	454	2,863,790	2,594,632	160,491.59
7300	MISCELLANEOUS BUSINESS SERVICES	404	11,423,382	7,930,369	490,691.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	207	2,769,861	2,497,595	154,503.29
7600	MISCELLANEOUS REPAIR SERVICES	276	3,224,916	2,634,331	162,999.22
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	29	117,622	117,622	7,277.87
8010	PHYSICIANS, DENTISTS AND OTHERS	196	3,920,608	3,746,199	231,795.99
8060	HOSPITALS AND OTHER HEALTH SERVICES	80	1,860,078	1,855,678	114,820.05
8100	LEGAL SERVICES	60	1,512,380	1,481,449	91,664.67
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	1,414	19,527,140	16,598,864	1,026,873.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	3,246	50,687,404	42,332,254	2,619,043.61

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 03-205

ARTESIA

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)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,556	316,256,187	212,473,268	13,145,945.57
TEL-	INTERSTATE TELECOMMUNICATIONS	291	1,764,994	1,762,982	74,926.70

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	94	120,617	106,260	6,375.57
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	39	42,618	42,176	2,530.58
SERV	TOT. SERVICES	67	78,600	77,653	4,659.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	220	273,131	257,826	15,469.59
TEL-	INTERSTATE TELECOMMUNICATIONS	58	3,448	3,441	146.29

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

PAGE 189
RUN DATE: 01/20/99
RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 03-403

LOVING

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	31	273,483	256,424	15,866.23
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	132	102,894	92,202	5,705.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	190	1,371,499	805,104	49,815.87
5040	GROCERIES AND RELATED PRODUCTS				
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	26	2,176,190	2,176,190	134,651.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	65	19,115	17,812	1,102.20
RETL	TOT. RETAIL TRADE	133	2,233,779	2,232,333	138,125.71
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	34	45,386	41,374	2,560.00
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, 1998

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	127	285,839	280,627	17,363.79
SERV	TOT. SERVICES	213	768,033	735,052	45,481.34
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	657	8,203,415	4,318,845	267,228.62
TEL-	INTERSTATE TELECOMMUNICATIONS	145	28,584	28,586	1,214.95

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	147	54,203,838	54,884,743	3,087,266.77
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	474	76,762,201	75,687,486	4,257,382.78
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	669	149,555,880	131,248,494	7,382,689.54
1500	GENERAL BUILDING CONTRACTORS	258	114,084,160	107,889,194	6,068,767.19
1610	HIGHWAY CONTRACTORS	58	28,728,523	26,194,706	1,473,452.20
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	89	12,914,225	12,053,199	677,992.48
1700	SPECIAL TRADE CONTRACTORS	463	29,353,836	24,931,719	1,402,409.40
CONS	TOT. CONTRACT CONSTRUCTION	868	185,080,745	171,068,818	9,622,621.27
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	29	437,930	64,583	3,632.80
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	39	3,007,568	2,713,522	152,635.62
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	69	2,343,156	2,221,316	124,949.04
MFG-	TOT. MANUFACTURING	208	6,789,674	5,858,384	329,526.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	109	14,120,145	13,419,508	739,731.16
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	320	4,207,287	3,572,421	200,948.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	69	101,409,003	43,161,181	2,427,816.36
4920	GAS UTILITIES	25	4,801,613	3,749,898	210,931.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	556	125,049,417	64,203,565	3,596,334.42
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	47	3,619,269	525,573	29,563.52
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, 1998

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	57	11,406,801	11,030,633	620,473.12
5090	MISCELLANEOUS WHOLESALERS	149	4,741,202	2,283,259	128,433.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	114	7,401,674	3,546,692	199,501.47
WHSL	TOT. WHOLESALE TRADE	400	27,442,193	17,613,109	990,737.45
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	350,642	218,009	12,263.02
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	37	969,060	932,712	52,465.06
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	204,186	155,661	8,755.95
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	45	418,509	418,509	23,541.13
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	565	24,627,836	15,943,418	896,817.30
RETL	TOT. RETAIL TRADE	797	30,980,015	21,844,262	1,228,739.82
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	25	292,846	274,529	15,442.23
7200	PERSONAL SERVICES	93	486,869	474,902	26,713.30
7300	MISCELLANEOUS BUSINESS SERVICES	169	1,885,379	1,667,551	93,827.82
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	147	1,407,581	1,267,981	71,324.04
7600	MISCELLANEOUS REPAIR SERVICES	220	2,465,047	2,098,032	118,014.41
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	36	215,179	201,550	11,337.19
8900	MISCELLANEOUS SERVICES	1,174	29,018,279	27,585,108	1,551,575.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,919	38,414,540	36,163,196	2,034,121.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,489	564,924,332	448,454,226	25,210,329.78
TEL-	INTERSTATE TELECOMMUNICATIONS	267	782,270	781,325	33,206.26

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	383	18,138,140	13,206,709	841,927.88
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	525	16,900,185	10,725,279	683,621.22
CONS	TOT. CONTRACT CONSTRUCTION	943	35,345,746	24,227,115	1,544,363.45
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	63	1,242,851	1,061,653	67,680.38
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	115	908,556	468,277	29,852.65
MFG-	TOT. MANUFACTURING	252	3,125,687	2,265,797	144,444.49
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	51	115,636	110,044	7,015.30
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	390	3,628,594	3,593,765	229,089.30
4830	RADIO AND TELEVISION BROADCASTING	35	2,487,436	2,456,928	156,629.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	5,909,515	4,591,828	292,519.79
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	531	16,544,844	14,828,037	945,064.87
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	38	1,727,012	971,863	61,956.32
5080	MACHINERY, EQUIPMENT AND SUPPLIES	27	81,437	33,886	2,160.22
5090	MISCELLANEOUS WHOLESALERS	387	1,851,470	685,280	43,686.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	49	4,049,473	3,756,193	239,457.25

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	558	10,098,580	5,855,812	373,308.05
5200	BUILDING MATERIALS	28	10,839,922	6,607,511	421,228.83
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	128	2,044,646	1,781,053	113,542.09
5310	DEPARTMENT STORES	43	2,637,215	2,392,940	152,549.96
5400	RETAIL FOOD STORES	149	43,371,479	39,416,287	2,512,788.26
5510	MOTOR VEHICLE DEALERS	78	4,229,343	2,244,403	143,080.66
5540	GASOLINE SERVICE STATIONS	36	481,699	450,148	28,696.97
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	114	14,095,485	9,958,587	634,859.91
5600	APPAREL AND ACCESSORY STORES	152	3,727,132	3,710,626	236,552.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	120	4,263,346	4,208,543	268,294.62
5800	EATING AND DRINKING PLACES	400	11,934,777	11,396,078	726,499.92
5813	LIQUOR DISPENSERS - BY THE DRINK	75	1,397,933	1,384,847	88,284.04
5910	DRUG AND PROPRIETARY STORES	36	3,006,590	2,364,677	150,748.12
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,762	62,247,535	56,923,100	3,627,027.06
RETL	TOT. RETAIL TRADE	3,153	165,355,604	143,917,302	9,172,907.37
6000	BANKS	48	1,610,722	1,431,550	91,261.31
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	25	468,432	340,526	21,708.49
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	46	193,006	123,811	7,892.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	239	3,311,077	2,497,367	159,207.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	408	5,925,669	4,703,791	299,866.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	113	4,458,244	4,312,942	274,950.03
7200	PERSONAL SERVICES	533	4,164,685	3,986,821	254,159.93
7300	MISCELLANEOUS BUSINESS SERVICES	641	7,271,909	6,526,459	416,061.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	319	2,995,014	2,659,142	169,464.95
7600	MISCELLANEOUS REPAIR SERVICES	196	3,067,755	1,914,774	122,066.87
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	31	244,534	244,534	15,589.01
8010	PHYSICIANS, DENTISTS AND OTHERS	438	14,184,932	13,245,751	844,416.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	320	8,327,220	7,761,465	494,793.54
8100	LEGAL SERVICES	136	1,877,841	1,845,919	117,677.34
8200	EDUCATIONAL SERVICES	32	139,628	139,458	8,890.49
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,090	12,587,100	8,594,816	547,919.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	48	1,691,284	1,457,769	92,932.77
SERV	TOT. SERVICES	3,929	61,443,330	53,112,660	3,385,877.33

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	25	747,328	577,162	36,794.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,826	298,976,874	249,715,521	15,917,151.57
TEL-	INTERSTATE TELECOMMUNICATIONS	305	2,152,501	2,143,845	91,113.38

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	77	2,155,714	1,926,347	122,804.65
1700	SPECIAL TRADE CONTRACTORS	119	996,754	483,327	30,812.12
CONS	TOT. CONTRACT CONSTRUCTION	196	3,152,468	2,409,674	153,616.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	52	502,538	84,159	5,365.17
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	275	555,637	555,402	35,366.36
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	1,003,770	799,428	50,963.54
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	341	2,795,761	2,545,588	162,240.72
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	70	73,703	16,750	1,067.79
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	129	6,832,161	4,476,076	285,349.86
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	141,057	141,057	8,992.37
5400	RETAIL FOOD STORES	33	4,320,088	3,788,577	241,521.80
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	55	684,658	684,095	43,611.14
5813	LIQUOR DISPENSERS - BY THE DRINK	25	336,446	327,057	20,849.89
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	266	2,974,743	2,566,878	163,502.04
RETL	TOT. RETAIL TRADE	496	10,440,607	8,962,157	571,201.22

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 08-206

BAYARD

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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	57	125,584	125,584	8,006.00
7300	MISCELLANEOUS BUSINESS SERVICES	76	248,146	246,663	15,724.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	116,819	108,424	6,911.99
7600	MISCELLANEOUS REPAIR SERVICES	27	348,373	326,881	20,838.68
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	134	70,692	61,573	3,925.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	386	1,399,428	1,268,680	80,878.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,649	25,440,283	20,053,662	1,278,244.39
TEL-	INTERSTATE TELECOMMUNICATIONS	235	334,202	334,101	14,199.34

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 08-305

SANTA CLARA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	33	862,429	831,320	52,996.65
1700	SPECIAL TRADE CONTRACTORS	25	133,788	90,006	5,737.88
CONS	TOT. CONTRACT CONSTRUCTION	58	996,217	921,325	58,734.53
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	238,566	207,765	13,244.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	131	1,192,785	1,017,145	64,843.00
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
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	92	49,142	33,883	2,149.64
RETL	TOT. RETAIL TRADE	147	566,818	551,559	35,148.55
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	27	177,320	170,560	10,873.16
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	58	278,811	272,937	17,399.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	154	963,196	706,505	45,038.55

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 199
RUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 08-305

SANTA CLARA

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

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	534	3,722,309	3,199,796	203,972.46
TEL-	INTERSTATE TELECOMMUNICATIONS	99	229,162	229,160	9,739.32

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	70	1,349,918	743,693	47,410.42
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	125	133,638	133,622	8,518.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	173	4,370,667	1,274,108	81,224.31
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS				
WHSL	TOT. WHOLESALE TRADE	99	734,161	550,465	35,092.09
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	106	615,492	147,636	9,397.52
RETL	TOT. RETAIL TRADE	178	1,411,265	937,408	59,745.47
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	31	29,257	29,036	1,851.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	116	1,234,575	1,074,991	68,530.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	194	1,715,078	1,464,682	93,373.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	766	11,798,564	5,365,152	342,014.06
TEL-	INTERSTATE TELECOMMUNICATIONS	143	122,343	122,341	5,199.53

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	37	1,152,979	685,886	39,867.18
1020	COPPER				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	399	21,145,827	19,504,056	1,133,673.30
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	404	19,004,512	17,638,378	1,025,230.82
CONS	TOT. CONTRACT CONSTRUCTION	836	42,945,112	39,776,498	2,328,296.49
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	27	3,636,973	3,587,913	208,547.44
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	59	479,983	458,857	26,671.10
MFG-	TOT. MANUFACTURING	147	4,534,619	4,280,265	248,790.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	48	671,203	658,361	38,267.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	81	1,726,162	1,650,387	95,928.70
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	354	3,653,428	3,203,401	186,197.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	93	51,434,613	39,071,394	2,271,024.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	637	60,171,717	45,932,926	2,669,851.27
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	199	1,636,067	1,075,786	62,530.08
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	263	2,843,608	2,007,140	116,665.06

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	25	116,492	52,938	3,077.00
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	71	455,290	448,805	26,086.82
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	95	1,926,003	1,221,531	71,001.51
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	40	1,144,214	1,086,925	63,177.52
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	110	1,301,686	1,205,642	70,077.93
5813	LIQUOR DISPENSERS - BY THE DRINK	73	470,023	444,853	25,857.11
5990	MISCELLANEOUS RETAILERS	728	14,553,743	13,829,606	803,735.17
RETL	TOT. RETAIL TRADE	1,237	21,533,186	19,777,988	1,149,484.78
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	66	930,589	894,299	51,981.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	86	1,157,848	890,777	51,776.46
7200	PERSONAL SERVICES	77	209,954	200,996	11,654.15
7300	MISCELLANEOUS BUSINESS SERVICES	303	19,273,921	13,919,642	809,079.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	132	1,113,960	936,642	54,442.35
7800	MISCELLANEOUS REPAIR SERVICES	85	1,137,044	961,163	55,867.57
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	44	653,221	472,422	27,459.50
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	779	6,674,912	5,315,859	308,815.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	237,202	228,980	13,193.23
SERV	TOT. SERVICES	1,601	31,183,823	23,620,200	1,372,727.04
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,862	165,903,532	137,044,042	7,981,664.82
TEL-	INTERSTATE TELECOMMUNICATIONS	298	1,488,789	1,487,191	63,205.60

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 24-108

SANTA ROSA

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	164	9,127,311	669,249	40,991.54
CONS	TOT. CONTRACT CONSTRUCTION	312	30,261,961	21,100,496	1,292,405.41
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	49	421,620	296,522	18,161.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	389,301	60,363	3,697.21
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	245	1,194,816	1,130,159	69,222.20
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	322	3,385,103	2,730,208	167,077.37
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	114	513,099	80,721	4,944.18
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	175	1,638,711	1,185,398	72,605.66
5200	BUILDING MATERIALS	30	925,097	683,428	41,859.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	355,035	166,359	10,189.50
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	34	4,535,162	3,880,103	237,656.36
5540	GASOLINE SERVICE STATIONS	80	1,627,701	1,399,548	85,722.29
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	76,171	73,623	4,509.44
5600	APPAREL AND ACCESSORY STORES	30	172,257	171,634	10,512.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 205
RUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	150	5,518,481	5,499,592	336,850.05
5813	LIQUOR DISPENSERS - BY THE DRINK	36	242,036	242,036	14,824.71
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	296	14,752,950	6,987,217	427,965.01
RETL	TOT. RETAIL TRADE	753	28,793,986	19,448,005	1,191,188.28
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	29	82,798	82,798	5,071.41
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	311,546	258,187	15,813.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	223	4,920,147	4,628,211	283,477.99
7200	PERSONAL SERVICES	70	127,263	195,155	11,953.26
7300	MISCELLANEOUS BUSINESS SERVICES	63	777,232	715,659	43,834.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	136	1,987,154	1,775,534	108,751.43
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	39	520,194	473,905	29,026.68
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	325	1,138,207	811,866	49,726.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	913	10,230,389	9,358,891	573,232.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,605	75,879,747	55,213,953	3,381,704.94
TEL-	INTERSTATE TELECOMMUNICATIONS	142	84,448	84,099	3,574.24

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 24-207

VAUGHN

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	46	1,941,137	1,114,309	67,555.01
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	127	269,109	257,919	15,636.33
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	167	743,963	681,001	41,282.01
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	56,765	50,571	3,065.88
5400	RETAIL FOOD STORES	38	1,855,132	1,801,762	109,231.82
5540	GASOLINE SERVICE STATIONS	37	46,002	46,002	2,788.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	47	297,361	297,020	18,006.89
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	70	341,045	281,397	17,059.74
RETL	TOT. RETAIL TRADE	267	2,900,884	2,766,521	167,720.47
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	64	526,804	526,804	31,937.45

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 207
RUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	26	17,487	8,462	513.06
7300	MISCELLANEOUS BUSINESS SERVICES	25	137,000	128,311	7,778.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	55	20,553	20,357	1,234.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	198	788,728	770,358	46,703.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	728	6,453,284	5,396,416	327,154.27
TEL-	INTERSTATE TELECOMMUNICATIONS	66	10,490	10,433	443.40

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 24-024 RMDR GUADALUPE 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				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	69	1,787,918	197,312	10,605.55
CONS	TOT. CONTRACT CONSTRUCTION	141	5,806,561	4,037,396	217,010.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	141	469,909	455,299	24,472.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	192	1,369,110	1,281,376	68,873.92
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	32,152	32,152	1,728.21
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	53	1,581,398	723,277	38,876.17
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	81	176,970	59,503	3,197.85
RETL	TOT. RETAIL TRADE	200	1,932,901	917,729	49,327.61
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	44	135,090	130,470	7,012.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 209
RUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	104	339,406	241,237	12,966.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	176	579,099	476,311	25,601.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	751	9,981,089	6,890,510	370,364.68
TEL-	INTERSTATE TELECOMMUNICATIONS	122	24,175	23,873	1,014.59

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	36	735,275	694,918	42,129.46
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	128	429,098	394,333	23,906.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	51	2,478,035	12,307	746.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	91	311,790	279,698	16,955.76
RETL	TOT. RETAIL TRADE	187	1,597,588	1,346,336	81,619.09
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	39	26,486	26,486	1,605.67
SERV	TOT. SERVICES	82	355,954	353,565	21,434.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	522	5,645,655	2,841,452	172,260.54
TEL-	INTERSTATE TELECOMMUNICATIONS	76	22,302	22,212	944.02

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	0	887-	887-	48.25-
MFG-	TOT. MANUFACTURING	0	887-	887-	48.25-
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	79	182,010	150,198	8,167.08
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	53	78,916	78,407	4,263.40
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				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	63	108,315	107,730	5,857.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	230	703,605	608,746	33,100.61
TEL-	INTERSTATE TELECOMMUNICATIONS	48	3,585	3,587	152.42

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	43	427,402	427,398	22,438.38
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	84	170,960	167,047	8,769.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	135	919,203	898,772	47,185.55
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	57	872,969	211,779	11,118.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	71	28,757	26,624	1,397.82
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				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	45	6,744	6,744	354.07

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, 1998

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	72	18,222	17,811	935.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	417	2,558,279	1,866,418	97,986.96
TEL-	INTERSTATE TELECOMMUNICATIONS	47	4,773	4,773	202.87

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 23-110

LORDSBURG

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	119	2,883,550	2,538,493	156,868.48
CONS	TOT. CONTRACT CONSTRUCTION	216	6,441,221	5,913,997	365,634.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	43	179,333	168,494	10,405.94
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	105	603,219	558,572	34,536.67
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	42,231	42,231	2,609.18
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	207	1,450,940	978,280	60,477.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	266	3,443,223	2,417,779	149,298.42
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	139	405,196	179,650	11,108.79
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	174	7,552,642	1,175,102	72,660.01
5200	BUILDING MATERIALS	39	999,367	689,710	42,615.43
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	54	190,952	190,485	11,762.88
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	71	5,572,265	4,925,614	304,403.55
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	34	666,562	300,723	18,580.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	296,001	109,267	6,754.15
5600	APPAREL AND ACCESSORY STORES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 23-110

LORDSBURG

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	148	6,123,391	6,051,250	373,929.36
5813	LIQUOR DISPENSERS - BY THE DRINK	33	78,975	78,975	4,880.15
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	420	1,490,188	1,151,288	71,027.12
RETL	TOT. RETAIL TRADE	930	19,765,123	17,352,304	1,072,264.70
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	104	2,801,670	2,332,043	144,141.46
7200	PERSONAL SERVICES	90	156,516	156,516	9,665.49
7300	MISCELLANEOUS BUSINESS SERVICES	128	603,518	566,392	35,020.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	85	868,331	546,442	33,745.20
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	49	1,443,953	1,415,743	87,452.54
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	265	645,348	624,603	38,602.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	783	6,699,266	5,814,191	359,274.11
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,574	45,856,133	34,377,749	2,124,502.73
TEL-	INTERSTATE TELECOMMUNICATIONS	144	104,400	103,085	4,381.15

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	832,480	828,632	45,574.76
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	37	60,156	60,156	3,308.59
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	135	932,836	923,911	50,815.10
TEL-	INTERSTATE TELECOMMUNICATIONS	20	1,282	1,282	54.52

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	101	8,181,752	7,904,900	423,869.27
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	119	4,260,427	3,913,852	208,439.19
CONS	TOT. CONTRACT CONSTRUCTION	322	20,654,247	19,356,422	1,036,124.41
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	36	1,588,101	988,869	53,091.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	26	136,679	136,679	7,327.19
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	190	590,993	539,165	28,903.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	44	14,053,580	13,929,115	747,208.45
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	285	15,779,267	15,566,948	835,121.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	91	10,986,521	1,129,060	60,591.07
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	138	13,277,197	1,816,598	97,426.85
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	2,329,553	1,986,797	106,538.83
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

PAGE 219
RUN DATE: 01/20/99
RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	38	13,024,037	1,571,537	84,259.23
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	323	4,404,968	2,434,643	130,593.75
RETL	TOT. RETAIL TRADE	531	21,399,276	7,439,964	398,978.24
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				
7200	PERSONAL SERVICES	72	48,443	37,346	2,000.65
7300	MISCELLANEOUS BUSINESS SERVICES	69	123,590	119,492	6,386.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	415,533	385,393	20,646.68
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	36	1,092,634	1,092,634	58,612.49
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	125	3,022,130	1,982,763	106,031.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	382	4,963,078	3,826,802	204,865.86
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,750	81,759,681	49,281,332	2,640,912.45
TEL-	INTERSTATE TELECOMMUNICATIONS	127	54,313	53,635	2,279.50

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	29	559,521	559,326	33,559.55
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	888	129,164,859	120,701,820	7,242,109.32
1500	GENERAL BUILDING CONTRACTORS	515	47,470,686	45,036,037	2,702,162.30
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,059	37,253,028	18,886,668	1,133,200.23
CONS	TOT. CONTRACT CONSTRUCTION	1,621	89,381,906	67,795,036	4,067,702.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	92	4,177,705	3,116,284	186,977.04
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	28	6,213,894	6,083,549	365,012.97
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	39	3,365,172	1,100,564	66,033.86
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	41	3,839,569	3,389,672	203,380.29
3500	MACHINERY, EXCEPT ELECTRICAL	28	2,552,469	1,319,256	79,155.40
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	265	6,595,820	2,922,860	175,371.59
MFG-	TOT. MANUFACTURING	600	29,909,272	18,955,019	1,137,301.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	41	2,564,302	1,740,651	104,439.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	123	2,303,109	1,485,127	89,087.62
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	415	13,965,606	12,997,263	779,691.89
4830	RADIO AND TELEVISION BROADCASTING	53	4,745,927	4,447,200	266,832.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	671	48,672,193	42,374,718	2,542,319.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	74	7,315,831	4,349,397	260,963.87
5040	GROCERIES AND RELATED PRODUCTS	53	5,839,697	347,636	20,858.16
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	60	1,283,240	1,505,083	90,305.04
5080	MACHINERY, EQUIPMENT AND SUPPLIES	302	16,548,760	10,347,118	620,827.03
5090	MISCELLANEOUS WHOLESALERS	796	30,813,660	12,069,858	724,191.45
5092	PETROLEUM AND PETROLEUM PRODUCTS	146	16,427,352	12,866,478	771,988.66
WWSL	TOT. WHOLESALE TRADE	1,498	88,381,564	43,479,815	2,608,788.86
5200	BUILDING MATERIALS	77	11,158,493	8,065,157	483,909.42
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	73	1,520,679	1,463,177	87,790.58
5310	DEPARTMENT STORES	54	19,918,872	19,578,816	1,174,728.98
5400	RETAIL FOOD STORES	228	40,880,800	34,982,098	2,098,925.89
5510	MOTOR VEHICLE DEALERS	87	7,812,807	6,004,140	360,248.44
5540	GASOLINE SERVICE STATIONS	102	2,280,789	2,034,481	122,068.87
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	164	19,621,002	15,764,076	945,844.55
5600	APPAREL AND ACCESSORY STORES	293	10,412,557	10,247,492	614,849.61
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	148	6,667,900	6,089,516	365,371.05
5800	EATING AND DRINKING PLACES	761	26,926,701	26,537,247	1,592,234.87
5813	LIQUOR DISPENSERS - BY THE DRINK	173	2,967,701	2,901,327	174,079.70
5910	DRUG AND PROPRIETARY STORES	44	10,636,756	9,479,676	568,780.58
5920	PACKAGE LIQUOR STORES	63	9,091,376	8,248,958	494,937.52
5990	MISCELLANEOUS RETAILERS	2,831	117,351,832	100,141,062	6,008,452.09
RETL	TOT. RETAIL TRADE	5,135	289,948,677	253,189,007	15,191,329.16
6000	BANKS	65	3,400,741	2,384,737	143,084.19
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	29	324,315	246,982	14,818.94
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	25	225,018	225,018	13,501.06
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	50	424,328	371,972	22,318.31
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	229	3,182,632	2,229,317	133,759.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	432	8,207,700	5,649,513	338,970.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	193	5,088,656	4,274,929	256,495.75
7200	PERSONAL SERVICES	1,159	5,631,723	5,492,106	329,063.39
7300	MISCELLANEOUS BUSINESS SERVICES	637	36,198,207	29,401,745	1,764,104.76
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	712	15,491,869	13,157,647	789,458.96
7600	MISCELLANEOUS REPAIR SERVICES	409	12,807,974	10,684,779	641,086.87
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	98	897,959	884,475	53,068.50
8010	PHYSICIANS, DENTISTS AND OTHERS	582	17,670,036	17,148,238	1,028,894.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	212	66,148,190	19,190,188	1,151,411.33

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	204	4,913,948	4,850,189	291,011.40
8200	EDUCATIONAL SERVICES	62	315,753	309,922	18,595.35
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	31	67,073	43,318	2,599.09
8900	MISCELLANEOUS SERVICES	3,346	62,968,552	54,565,655	3,273,937.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES	35	3,258,987	1,642,439	98,546.37
SERV	TOT. SERVICES	7,708	232,971,749	163,050,252	9,782,550.73
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	97	476,021	126,929	7,615.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,679	917,673,461	715,881,433	42,952,246.99
TEL-	INTERSTATE TELECOMMUNICATIONS	260	1,858,001	1,849,978	78,624.04

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 223

RUN DATE: 01/20/99

RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 06-157 HOBBS INDUSTRIAL PK

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

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	60	1,843,424	52,836	2,773.88
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	26	163,553	163,553	8,586.53
7300 7500 7600 8900 8910 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	134	6,394,905	4,518,168	237,203.89
TEL-	INTERSTATE TELECOMMUNICATIONS	5	355	355	15.07

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
MINE	TOT. MINING	178	16,452,000	15,878,981	982,512.04
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	109	784,439	696,301	43,083.58
CONS	TOT. CONTRACT CONSTRUCTION	158	1,102,282	1,029,252	63,684.95
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
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	73	1,439,498	838,672	51,892.94
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	189	1,078,848	1,029,336	63,690.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	37	1,090,410	971,217	60,094.05
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	274	4,228,705	3,306,547	204,592.64
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 WHOLESALERS	119	1,146,551	736,562	45,574.82
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	169	3,683,041	1,595,149	98,699.86
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	1,089,348	697,678	43,168.82
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	27	2,969,184	2,878,991	178,137.58
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	26	959,142	913,638	56,531.38

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	1,196,340	1,092,406	67,592.63
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	84	1,049,601	1,013,774	62,727.28
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	214	1,734,220	1,421,419	87,950.31
RETL	TOT. RETAIL TRADE	495	9,861,547	8,787,349	543,717.38
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	77	161,176	150,889	9,336.25
7300	MISCELLANEOUS BUSINESS SERVICES	62	1,872,403	1,867,373	115,543.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	311,434	307,939	19,053.75
7600	MISCELLANEOUS REPAIR SERVICES	43	974,910	870,391	53,855.44
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	325	1,258,265	1,043,442	64,563.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	612	5,121,268	4,628,832	286,409.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,010	42,103,116	36,245,251	2,242,675.57
TEL-	INTERSTATE TELECOMMUNICATIONS	166	156,291	155,643	6,614.82

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	65	603,372	602,562	37,279.68
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	35	268,556	264,200	16,347.41
CONS	TOT. CONTRACT CONSTRUCTION	68	563,136	515,471	31,894.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	31	76,142	70,498	4,362.06
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	65	112,534	103,511	6,404.74
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	241	605,355	556,507	34,433.93
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	290	2,415,490	1,637,645	101,329.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	79	33,429,462	283,481	17,540.34
WHSL	TOT. WHOLESALE TRADE	126	33,882,706	667,721	41,315.26
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	54,546	50,391	3,117.94
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	38	3,992,614	3,840,597	237,636.94
5540	GASOLINE SERVICE STATIONS	25	40,180	40,180	2,486.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	32	331,384	331,384	20,504.40
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	191	246,648	172,890	10,696.35
RETL	TOT. RETAIL TRADE	362	5,639,821	5,238,336	324,120.82
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				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	35	130,610	126,505	7,827.51
7200	PERSONAL SERVICES	40	76,545	76,545	4,736.23
7300	MISCELLANEOUS BUSINESS SERVICES	126	1,903,971	1,099,530	67,969.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	55	274,972	129,593	8,022.40
7900	AMUSEMENT AND RECREATION SERVICES	38	308,755	295,320	18,272.91
8010	PHYSICIANS, DENTISTS AND OTHERS	25	267,430	212,096	13,123.43
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	206	1,113,312	896,850	55,488.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	525	4,450,247	3,215,062	198,867.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,536	47,797,917	12,106,812	749,039.80
TEL-	INTERSTATE TELECOMMUNICATIONS	167	84,932	84,169	3,577.15

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 06-405

LOVINGTON

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	217	5,490,645	4,470,454	273,815.37
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	371	6,298,269	3,764,749	230,590.87
CONS	TOT. CONTRACT CONSTRUCTION	526	10,494,282	7,849,198	480,763.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	37	855,273	509,336	31,196.84
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	75	4,331,706	374,971	22,967.00
MFG-	TOT. MANUFACTURING	209	12,109,246	1,599,238	97,953.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	570,829	26,058	1,596.09
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	312	4,592,904	4,377,558	268,120.90
4830	RADIO AND TELEVISION BROADCASTING	50	1,266,905	1,164,776	71,342.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	4,567,601	3,925,885	240,460.46
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	453	15,737,844	13,862,184	849,054.25
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	80	5,688,944	5,277,512	323,247.58
5080	MISCELLANEOUS WHOLESALERS	362	7,136,994	4,019,664	246,204.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	1,747,894	1,210,531	74,145.01
WHSL	TOT. WHOLESALE TRADE	519	16,263,990	12,127,438	742,805.66
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	58	2,985,161	2,941,634	180,175.09
5310	DEPARTMENT STORES				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	79	18,389,499	16,962,034	1,038,924.59
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	48	2,089,195	1,739,404	106,538.47
5600	APPAREL AND ACCESSORY STORES	92	1,585,151	1,585,151	97,090.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	377,369	370,274	22,679.27
5800	EATING AND DRINKING PLACES	257	6,706,874	6,075,352	372,115.36
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	26	1,256,641	1,173,236	71,860.67
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	791	8,067,019	6,953,988	425,931.91
RETL	TOT. RETAIL TRADE	1,478	45,392,593	41,249,920	2,526,557.82
6000	BANKS	25	388,688	320,649	19,639.77
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	76	550,725	485,729	29,750.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	152	1,364,121	1,228,515	75,246.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	54	188,803	182,003	11,147.69
7200	PERSONAL SERVICES	320	836,377	804,928	49,301.96
7300	MISCELLANEOUS BUSINESS SERVICES	148	474,052	446,059	27,321.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	166	3,173,385	2,328,346	142,611.22
7600	MISCELLANEOUS REPAIR SERVICES	73	941,841	686,809	42,067.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	187	3,318,779	3,287,162	201,338.65
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	70	1,562,792	1,534,917	94,013.67
8200	EDUCATIONAL SERVICES	33	71,679	71,679	4,390.34
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,047	13,991,325	7,402,106	453,379.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,162	24,972,890	17,130,883	1,049,266.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,794	133,183,024	100,857,002	6,177,487.59
TEL-	INTERSTATE TELECOMMUNICATIONS	210	469,504	467,613	19,873.60

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	75 75	3,805,488 3,805,488	3,805,488 3,805,488	225,943.47 225,943.47
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	45	209,915	201,767	11,979.94
3400 3600 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4830 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	140	613,482	612,489	36,366.53
5010 5040 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	52	214,921	160,212	9,512.62
5251 5300 5310 5400 5600 5700 5800 5920 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	30 27 67 195	45,935 1,625,842 37,711 3,068,455	45,935 1,611,562 27,782 2,970,189	2,727.40 95,686.48 1,649.54 176,354.94
6100 6300 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 06-500

TATUM

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	50	463,750	457,966	27,191.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	141	942,160	942,105	55,937.50
SERV	TOT. SERVICES	221	1,440,794	1,434,954	85,207.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	838	237,675,122	237,276,358	14,088,279.86
TEL-	INTERSTATE TELECOMMUNICATIONS	120	78,641	78,235	3,324.95

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

PAGE 233
RUN DATE: 01/20/99
RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	35	493,243	111,356	5,846.18
0700	AGRICULTURAL SERVICES	34	605,488	502,749	26,394.31
AGRI	TOT. AGRICULTURE	69	1,098,730	614,104	32,240.49
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	104	25,062,075	24,913,403	1,307,953.60
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	753	77,305,132	71,466,260	3,751,978.96
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	903	102,872,830	96,550,424	5,068,897.54
1500	GENERAL BUILDING CONTRACTORS	223	7,248,567	7,138,137	375,270.30
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	590	34,491,987	33,039,851	1,734,592.26
CONS	TOT. CONTRACT CONSTRUCTION	887	58,272,460	50,026,531	2,626,911.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	25	6,626,410	70,709	3,712.25
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	26	2,023,172	1,811,311	95,093.81
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	43	2,171,228	1,860,426	97,672.39
MFG-	TOT. MANUFACTURING	177	14,172,175	6,741,781	353,943.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	130	21,556,104	18,829,265	988,536.38
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	297	3,509,862	3,288,900	172,666.32
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	68	56,657,715	54,001,689	2,835,088.65
4920	GAS UTILITIES	49	10,311,935	3,148,410	165,291.51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	610	93,824,863	80,699,229	4,236,708.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	38	5,692,415	5,415,928	284,336.22
5090	MISCELLANEOUS WHOLESALERS	134	14,874,664	2,462,168	129,263.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	101	3,320,837	3,188,426	167,392.37

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	314	27,100,537	13,979,028	733,899.00
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	244,799	228,436	11,992.89
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	52	3,932,018	3,661,977	192,253.81
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	40	199,993	199,993	10,499.65
5813	LIQUOR DISPENSERS - BY THE DRINK	58	1,431,547	1,397,605	73,374.26
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	668	24,373,587	11,741,560	616,432.14
RETL	TOT. RETAIL TRADE	950	35,739,392	22,760,849	1,194,944.82
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	28	183,537	153,181	8,042.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	70	273,448	273,201	14,343.06
7300	MISCELLANEOUS BUSINESS SERVICES	150	14,022,646	6,597,499	346,368.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	119	825,414	617,851	32,437.19
7600	MISCELLANEOUS REPAIR SERVICES	245	3,711,216	3,395,290	178,252.86
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	40	1,949,558	1,802,078	94,609.11
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	1,162	23,048,634	20,928,948	1,088,665.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	38	930,694	929,619	48,805.03
SERV	TOT. SERVICES	1,855	45,843,939	35,057,239	1,840,505.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,791	379,108,463	306,582,367	16,096,092.97
TEL-	INTERSTATE TELECOMMUNICATIONS	186	613,369	613,064	26,055.22

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

PAGE 235
RUN DATE: 01/20/99
RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	938	17,691,803	13,854,430	961,093.94
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	1,770	33,367,300	24,246,238	1,681,838.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	52	2,234,776	1,684,962	116,894.10
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	40	1,389,189	659,012	45,718.99
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	169	5,076,299	438,419	30,413.53
MFG-	TOT. MANUFACTURING	365	9,481,263	3,425,069	237,612.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	54	202,929	105,183	7,297.12
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	360	4,109,120	3,243,536	225,007.49
4830	RADIO AND TELEVISION BROADCASTING	29	2,571,578	2,517,633	174,660.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	481	16,776,367	14,786,203	1,025,780.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	58	2,542,829	307,390	21,325.14
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	48	331,573	329,131	22,833.47
5090	MISCELLANEOUS WHOLESALERS	297	1,826,147	399,985	27,714.39
5092	PETROLEUM AND PETROLEUM PRODUCTS	39	346,515	304,304	21,111.06
WHSL	TOT. WHOLESALE TRADE	493	7,181,608	1,862,936	129,206.56
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	29	1,960,290	1,501,149	104,142.25

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	118	1,751,645	1,664,050	115,443.52
5310	DEPARTMENT STORES	30	396,460	367,004	25,460.87
5400	RETAIL FOOD STORES	69	20,228,170	19,340,029	1,341,714.56
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	66	3,281,177	992,560	68,858.83
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	46	1,801,325	1,420,314	98,534.27
5600	APPAREL AND ACCESSORY STORES	294	6,657,314	6,357,459	441,048.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	129	3,366,082	2,241,590	155,508.63
5800	EATING AND DRINKING PLACES	526	18,532,702	18,142,396	1,258,627.61
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	41	8,784,065	8,521,596	591,185.69
5990	MISCELLANEOUS RETAILERS	2,015	26,525,148	20,986,787	1,455,948.99
RETL	TOT. RETAIL TRADE	3,424	107,552,607	88,968,104	6,172,150.29
6000	BANKS	52	4,981,351	1,516,283	105,192.15
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	42	583,703	423,084	29,351.48
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	84	2,094,431	1,940,864	134,635.76
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	386	6,452,519	5,289,205	366,938.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	29	404,012	250,136	17,353.16
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	648	15,081,478	9,619,359	667,331.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	559	9,253,672	9,037,042	626,944.96
7200	PERSONAL SERVICES	366	1,626,716	1,572,816	109,097.90
7300	MISCELLANEOUS BUSINESS SERVICES	495	3,802,662	2,946,459	204,403.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	161	1,150,368	1,031,187	71,538.60
7600	MISCELLANEOUS REPAIR SERVICES	99	869,746	614,819	42,650.93
7900	AMUSEMENT AND RECREATION SERVICES	49	782,419	782,419	54,280.29
8010	PHYSICIANS, DENTISTS AND OTHERS	359	5,098,323	4,994,801	346,489.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	157	3,752,095	3,402,348	236,037.79
8100	LEGAL SERVICES	228	2,942,212	2,940,434	203,992.64
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,642	8,805,056	7,060,473	489,602.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	44	859,000	544,153	37,750.61
SERV	TOT. SERVICES	4,210	39,073,032	35,040,265	2,430,650.61
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT	35	479,734	479,734	33,281.55

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 26-112

RUIDOSO

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

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

11,463

229,742,799

179,103,679

12,424,732.63

TEL- INTERSTATE TELECOMMUNICATIONS

204

377,451

373,799

15,886.44

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 26-211

CAPITAN

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	133	437,364	303,487	18,019.55
CONS	TOT. CONTRACT CONSTRUCTION	177	808,649	601,688	35,725.21
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	33	374,935	366,459	21,758.49
MFG-	TOT. MANUFACTURING	91	772,898	505,844	30,034.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	213	353,372	316,368	18,784.34
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	254	1,339,889	1,163,944	69,109.14
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	52	22,293	15,214	903.35
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	78	1,340,185	1,088,884	64,652.48
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	283,961	252,314	14,981.13
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES	30	372,803	368,239	21,864.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	40	393,171	391,940	23,271.41
5990	MISCELLANEOUS RETAILERS	277	4,051,442	2,964,053	175,990.65
RETL	TOT. RETAIL TRADE	427	5,283,606	4,154,412	246,668.24
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 SYSTEMPAGE 239
RUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	185,169	143,461	8,517.98
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	59	39,211	38,256	2,271.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	39	201,599	201,599	11,969.92
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	223	608,302	500,306	29,705.67
SERV	TOT. SERVICES	416	1,193,105	1,031,315	61,234.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,489	10,853,176	8,660,890	514,240.29
TEL-	INTERSTATE TELECOMMUNICATIONS	128	50,377	49,175	2,090.86

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	33	207,780	168,473	9,897.85
CONS	TOT. CONTRACT CONSTRUCTION	84	1,324,814	1,108,670	65,134.39
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	48	321,979	158,024	9,283.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	212	70,454	53,296	3,130.99
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	257	1,061,052	851,120	50,003.20
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				
WHSL	TOT. WHOLESALE TRADE	48	285,773	190,038	11,164.72
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	25,318	25,318	1,487.43
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	40	1,513,233	1,413,578	83,047.69
5540	GASOLINE SERVICE STATIONS	36	2,063,626	782,070	45,946.61
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	51	465,189	461,203	27,095.71
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	173	1,122,492	965,466	56,713.98
RETL	TOT. RETAIL TRADE	378	5,758,564	4,196,781	246,553.74
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 241
RUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	211,187	181,482	10,662.10
7200	PERSONAL SERVICES	36	100,806	13,875	815.17
7300	MISCELLANEOUS BUSINESS SERVICES	61	97,664	71,415	4,195.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	134	534,810	529,970	31,135.78
SERV	TOT. SERVICES	288	1,083,455	918,128	53,940.09
9393	LOCAL GOVERNMENT - MUNICIPALITIES	53	259,722	259,722	15,258.65
GOVT	TOT. GOVERNMENT	53	259,722	259,722	15,258.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,190	10,671,923	8,147,738	478,672.46
TEL-	INTERSTATE TELECOMMUNICATIONS	171	180,189	173,541	7,375.46

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	128	121,814	113,934	6,622.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	164	366,679	303,853	17,661.51
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	131	651,796	590,899	34,345.97
RETL	TOT. RETAIL TRADE	172	799,084	722,315	41,984.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	59	77,038	76,732	4,460.06
SERV	TOT. SERVICES	120	295,343	293,366	17,051.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	486	1,769,455	1,577,116	91,669.93
TEL-	INTERSTATE TELECOMMUNICATIONS	79	13,958	13,631	579.32

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	162	667,435	308,198	18,299.24
CONS	TOT. CONTRACT CONSTRUCTION	330	3,870,403	3,212,645	190,750.85
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	83	1,170,616	403,281	23,944.83
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	223	773,266	635,275	37,718.20
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	277	2,714,712	2,518,476	149,533.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
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	128	2,232,758	39,511	2,345.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	870,056	822,503	48,836.08
WHSL	TOT. WHOLESALE TRADE	197	3,689,887	997,133	59,204.73
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	1,798,015	1,270,871	75,457.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
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	39	1,216,951	1,212,331	71,982.17

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	306	48,803,162	46,049,236	2,734,173.33
RETL	TOT. RETAIL TRADE	512	58,291,678	52,464,304	3,115,068.01
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	32	173,963	173,645	10,310.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	84	608,477	604,784	35,909.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	100	1,633,471	1,478,661	87,795.51
7200	PERSONAL SERVICES	39	210,148	210,148	12,477.54
7300	MISCELLANEOUS BUSINESS SERVICES	80	1,367,734	1,311,280	77,857.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	392,090	317,212	18,834.48
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	306	1,198,033	846,385	50,254.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	636	5,784,947	5,125,302	304,314.90
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,172	76,864,101	65,978,552	3,917,475.39
TEL-	INTERSTATE TELECOMMUNICATIONS	154	69,760	69,071	2,935.93

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	729	22,026,012	18,814,017	964,218.59
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	507	6,357,225	4,480,303	229,615.58
CONS	TOT. CONTRACT CONSTRUCTION	1,315	35,565,401	29,216,567	1,497,349.42
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	41	439,550	17,851	914.87
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	65	460,461	301,655	15,459.82
MFG-	TOT. MANUFACTURING	167	1,282,577	451,298	23,129.07
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	32	423,632	423,632	21,711.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	1,051,046	429,131	21,993.00
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	385	2,102,931	1,731,329	88,729.72
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	80	6,280,425	5,581,829	286,068.81
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	578	11,773,881	9,596,805	491,835.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	145	1,688,921	1,355,551	69,472.00
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	172	1,727,368	1,387,133	71,090.62
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	198,260	198,260	10,160.81
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	54	543,533	537,340	27,538.68

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	1,037,006	220,017	11,275.87
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	40	534,570	486,462	24,931.15
5800	EATING AND DRINKING PLACES	109	1,481,648	1,435,374	73,562.89
5813	LIQUOR DISPENSERS - BY THE DRINK	37	11,955,237	8,518,638	436,580.22
5990	MISCELLANEOUS RETAILERS	463	5,936,900	4,079,164	209,056.74
RETL	TOT. RETAIL TRADE	840	22,831,348	16,584,361	849,948.08
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	34	699,279	699,279	35,838.09
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	134	2,059,514	1,995,143	102,251.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	194	2,970,036	2,817,693	144,406.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	143	1,322,979	1,052,768	53,954.44
7200	PERSONAL SERVICES	74	268,842	266,981	13,682.76
7300	MISCELLANEOUS BUSINESS SERVICES	148	592,921	411,684	21,098.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	252,990	239,526	12,275.72
7600	MISCELLANEOUS REPAIR SERVICES	56	542,665	472,470	24,214.09
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	29,378-	29,378-	1,505.47-
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	720	5,319,325	3,840,778	196,839.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	35	617,728	431,075	22,092.57
SERV	TOT. SERVICES	1,277	9,119,799	6,819,268	349,487.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,592	85,663,435	67,259,660	3,447,057.20
TEL-	INTERSTATE TELECOMMUNICATIONS	245	111,274	109,534	4,655.19

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	653	24,724,257	17,970,973	1,077,304.11
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	932	42,953,249	28,285,705	1,694,960.27
CONS	TOT. CONTRACT CONSTRUCTION	1,645	73,410,611	51,599,347	3,091,444.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	58	2,512,147	1,892,810	113,085.56
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	37	1,547,622	481,307	28,868.01
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	28	1,434,320	23,546	1,412.86
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	49	5,798,146	867,512	52,212.96
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	26	5,126,905	1,954,664	117,326.43
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	216	2,390,920	432,843	25,832.70
MFG-	TOT. MANUFACTURING	463	19,077,203	5,725,457	343,118.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	316,239	61,161	3,637.41
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	515	7,200,507	7,163,075	430,071.70
4830	RADIO AND TELEVISION BROADCASTING	37	2,446,430	2,315,840	138,690.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	633	12,296,125	9,634,563	578,070.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	35	20,293	17,013	1,022.72
5040	GROCERIES AND RELATED PRODUCTS				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	43	17,662,219	251,700	15,102.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	32	3,815,625	484,137	29,052.51
5080	MACHINERY, EQUIPMENT AND SUPPLIES	64	61,742	34,209	2,054.54
5090	MISCELLANEOUS WHOLESALERS	481	13,187,878	4,767,744	285,896.67
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	705	36,441,256	6,930,028	415,531.98
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	115	5,070,285	3,554,492	212,940.05
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	125	41,965,579	41,187,462	2,467,559.82
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	37	1,119,070	607,929	36,430.13
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	48	895,708	894,113	53,643.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	446,220	415,542	25,061.31
5800	EATING AND DRINKING PLACES	373	11,176,944	11,156,980	668,010.14
5813	LIQUOR DISPENSERS - BY THE DRINK	52	1,284,500	1,275,808	76,417.42
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,447	36,899,840	15,709,214	940,904.52
RETL	TOT. RETAIL TRADE	2,346	107,221,955	81,870,391	4,904,391.51
6000	BANKS	48	4,945,127	647,969	38,804.84
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	255	6,580,714	5,452,125	326,714.80
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	56	1,940,847	967,844	58,628.19
6700	HOLDING AND OTHER INVESTMENT COMPANIES	27	165,489	157,806	9,483.94
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	437	13,804,066	7,397,633	443,944.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	156	8,666,812	8,166,120	488,575.05
7200	PERSONAL SERVICES	658	3,060,387	2,868,369	171,387.18
7300	MISCELLANEOUS BUSINESS SERVICES	1,015	92,998,300	63,764,962	3,819,222.97
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	54	1,846,162	515,254	30,887.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	180	5,365,391	4,848,105	290,428.09
7600	MISCELLANEOUS REPAIR SERVICES	155	2,040,269	790,220	47,288.54
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	485	14,404,762	14,095,799	844,495.43
8060	HOSPITALS AND OTHER HEALTH SERVICES	100	3,787,496	3,755,097	225,034.84
8100	LEGAL SERVICES	107	1,096,991	1,089,709	65,146.52

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	93	1,271,570	1,116,092	66,825.39
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,956	208,118,235	153,232,995	9,183,308.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	268	84,617,667	72,495,187	4,331,131.95
SERV	TOT. SERVICES	5,282	427,914,610	326,930,237	19,575,240.98
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	27	1,471,580	1,290,880	77,456.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,625	728,566,717	506,749,173	30,347,172.16
TEL-	INTERSTATE TELECOMMUNICATIONS	348	8,064,094	8,059,785	342,540.85

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	37	435,204	411,944	26,078.83
1500	GENERAL BUILDING CONTRACTORS	360	8,641,662	7,559,301	479,186.97
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	725	13,561,399	10,782,293	683,110.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	5,942,164	321,222	20,321.69
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	51	1,617,144	1,222,593	77,367.26
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	27	408,357	242,090	15,353.45
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	87	4,259,357	47,302	2,996.91
MFG-	TOT. MANUFACTURING	268	13,106,646	2,142,011	135,555.98
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	85	2,489,592	193,291	12,219.14
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	375	4,083,852	4,074,226	257,543.75
4830	RADIO AND TELEVISION BROADCASTING	34	1,756,080	1,712,840	108,293.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	5,819,432	4,864,965	307,569.58
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	571	15,553,717	11,662,060	737,063.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	52	3,430,317	952,744	60,241.43
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	47	84,283	82,227	5,199.22
5090	MISCELLANEOUS WHOLESALERS	312	1,657,888	1,212,879	76,788.32
5092	PETROLEUM AND PETROLEUM PRODUCTS	68	4,220,456	947,023	59,904.19
WHSL	TOT. WHOLESALE TRADE	526	9,950,633	3,413,503	215,948.81
5200	BUILDING MATERIALS				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 251
RUN DATE: 01/20/99
RUN NUMBER: 308.01

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	25	1,431,496	1,291,911	81,670.45
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	90	22,080,743	20,675,046	1,307,429.22
5310	DEPARTMENT STORES	39	18,237,543	18,036,655	1,141,668.62
5400	RETAIL FOOD STORES	113	14,026,843	12,532,878	792,676.50
5510	MOTOR VEHICLE DEALERS	76	1,762,942	1,164,869	73,645.33
5540	GASOLINE SERVICE STATIONS	81	2,518,462	2,502,067	158,227.49
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	96	6,064,100	4,768,310	301,475.50
5600	APPAREL AND ACCESSORY STORES	50	1,277,904	1,197,122	75,835.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	86	2,074,350	2,012,054	127,268.18
5800	EATING AND DRINKING PLACES	357	13,523,310	13,274,563	840,046.17
5813	LIQUOR DISPENSERS - BY THE DRINK	131	3,779,125	3,777,610	238,957.51
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,262	11,400,044	10,194,426	644,779.84
RETL	TOT. RETAIL TRADE	2,457	105,231,615	96,654,301	6,114,054.17
6000	BANKS	28	1,027,690	944,459	59,771.71
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	150	1,078,404	800,697	50,650.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	248	2,336,486	1,964,901	124,319.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	295	5,940,366	5,229,974	328,726.11
7200	PERSONAL SERVICES	413	2,157,343	2,027,045	128,217.54
7300	MISCELLANEOUS BUSINESS SERVICES	379	4,938,078	4,251,472	268,795.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	307	3,749,541	2,939,926	185,918.20
7600	MISCELLANEOUS REPAIR SERVICES	105	657,607	602,368	38,136.41
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	54	244,193	195,308	12,393.03
8010	PHYSICIANS, DENTISTS AND OTHERS	282	4,945,252	4,740,085	299,826.92
8060	HOSPITALS AND OTHER HEALTH SERVICES	150	19,192,376	11,699,151	740,173.98
8100	LEGAL SERVICES	93	1,420,782	1,414,287	89,429.64
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	859	4,428,744	3,077,206	195,124.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	614,702	596,233	37,730.45
SERV	TOT. SERVICES	2,999	48,402,073	36,886,143	2,331,668.42
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 19-113

DEMING

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	7,856	210,888,701	166,097,180	10,505,808.07
TEL-	INTERSTATE TELECOMMUNICATIONS	329	1,577,111	1,573,927	66,891.91

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	41	1,502,664	1,237,775	70,436.59
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	80	52,073,421	1,134,764	64,716.40
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	4,362,864	4,331,302	246,653.81
5040	GROCERIES AND RELATED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	178	64,789,082	6,724,960	383,018.94

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	0	9,733-	5,943-	386.31-
AGRI	TOT. AGRICULTURE	0	9,733-	5,943-	386.31-
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	31	48,365	43,976	2,821.47
CONS	TOT. CONTRACT CONSTRUCTION	58	775,507	741,458	47,298.11
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
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	124	1,101,121	1,024,314	65,355.64
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS				
WHSL	TOT. WHOLESALE TRADE	32	96,779	94,858	6,052.66
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	116	89,046	85,818	5,504.38
RETL	TOT. RETAIL TRADE	204	738,643	705,318	45,096.55
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 255
RUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	30	53,113	46,084	2,949.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	106,476	106,476	6,818.20
7800	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	66	712,891	286,590	17,074.00
SERV	TOT. SERVICES	174	909,304	455,973	29,210.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	636	3,796,000	3,183,483	203,301.01
TEL-	INTERSTATE TELECOMMUNICATIONS	96	40,470	40,285	1,712.08

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	28	256,852	256,852	14,697.91
0700	AGRICULTURAL SERVICES	45	3,944,805	122,351	6,962.72
AGRI	TOT. AGRICULTURE	73	4,201,658	379,204	21,660.63
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	135	1,806,698	1,701,675	96,958.04
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	273	3,085,866	2,857,729	162,898.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	56	505,837	422,754	24,052.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	339,800	93,950	5,358.34
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	213	3,023,320	3,013,541	171,737.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	64	5,070,188	4,803,174	273,425.94
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	347	10,467,010	9,905,382	564,129.23
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	46	6,412,655	3,368,874	192,232.84
5090	MISCELLANEOUS WHOLESALERS	53	237,018	92,995	5,300.63
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	132	15,054,505	5,087,788	290,197.66
5200	BUILDING MATERIALS	31	709,280	461,164	26,271.24
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK	29	214,001	214,001	12,296.31
5990	MISCELLANEOUS RETAILERS	221	4,873,391	2,279,224	129,581.46
RETL	TOT. RETAIL TRADE	374	6,799,128	3,842,291	218,748.88
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	31	46,339	46,339	2,644.95
7300	MISCELLANEOUS BUSINESS SERVICES	103	2,938,455	1,671,846	95,337.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	115	1,367,174	1,298,704	74,015.75
7600	MISCELLANEOUS REPAIR SERVICES	67	287,310	276,525	15,779.02
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	301	2,814,008	1,964,422	112,230.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	654	7,566,715	5,364,543	306,118.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,954	48,097,745	28,249,240	1,609,993.56
TEL-	INTERSTATE TELECOMMUNICATIONS	204	808,261	807,887	34,335.20

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	485	33,205,115	28,269,373	1,749,167.38
1610	HIGHWAY CONTRACTORS	25	1,939,694	1,716,584	106,213.60
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	33	3,669,194	547,814	33,895.98
1700	SPECIAL TRADE CONTRACTORS	661	15,151,806	9,885,731	611,679.66
CONS	TOT. CONTRACT CONSTRUCTION	1,204	53,965,809	40,419,502	2,500,956.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	34	15,959,032	492,457	30,470.78
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	67	6,956,659	3,337,107	206,483.53
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	25	3,779,445	881,060	54,515.61
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	293	15,740,735	813,031	50,306.25
MFG-	TOT. MANUFACTURING	523	48,531,364	8,933,988	552,790.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	51	489,844	145,141	7,980.31
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	131	2,135,745	398,785	24,674.86
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	391	7,730,942	7,547,683	466,850.26
4830	RADIO AND TELEVISION BROADCASTING	58	4,397,700	4,019,052	248,678.85
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	678	27,323,963	21,969,042	1,358,171.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	137	9,466,228	3,019,162	186,810.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	110	18,829,697	1,969,520	121,864.05
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	44	1,992,358	891,698	55,173.77
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	58	325,522	85,204	5,272.00
5090	MISCELLANEOUS WHOLESALERS	905	70,998,554	6,701,687	414,666.98
5092	PETROLEUM AND PETROLEUM PRODUCTS	55	2,193,583	1,452,132	89,850.68

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, 1998

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	1,367	104,269,388	14,358,520	888,433.56
5200	BUILDING MATERIALS	44	16,765,925	11,120,963	688,109.58
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	145	4,882,905	4,771,147	295,214.72
5310	DEPARTMENT STORES	55	25,547,878	25,122,145	1,554,432.69
5400	RETAIL FOOD STORES	329	73,392,925	64,452,979	3,987,874.77
5510	MOTOR VEHICLE DEALERS	76	13,250,638	11,035,144	682,799.58
5540	GASOLINE SERVICE STATIONS	175	7,861,374	4,017,412	248,577.34
5592	MOBILE HOME DEALERS	43	8,080,741	6,127,463	379,136.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	175	13,202,454	11,258,051	696,591.88
5600	APPAREL AND ACCESSORY STORES	218	16,831,108	15,298,099	946,569.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	160	8,501,471	5,750,057	355,784.85
5800	EATING AND DRINKING PLACES	821	40,421,861	40,115,392	2,482,139.75
5813	LIQUOR DISPENSERS - BY THE DRINK	188	9,430,506	9,419,812	582,850.89
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,616	155,677,814	108,612,802	6,720,410.96
RETL	TOT. RETAIL TRADE	5,095	410,392,492	328,734,336	20,340,277.56
6000	BANKS	52	2,987,940	2,668,450	165,110.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	31	502,180	308,236	19,072.07
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	53	207,933	106,301	6,577.37
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	180	5,714,065	2,603,634	161,099.86
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	69	999,667	298,829	18,490.02
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	423	10,650,199	6,018,943	372,422.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	400	13,729,372	12,918,301	799,319.99
7200	PERSONAL SERVICES	728	7,600,136	7,110,057	439,924.52
7300	MISCELLANEOUS BUSINESS SERVICES	721	12,718,238	9,210,234	569,883.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	518	8,660,298	7,441,688	460,454.47
7600	MISCELLANEOUS REPAIR SERVICES	217	2,838,644	2,532,997	156,729.26
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	122	2,534,902	1,807,534	111,841.14
8010	PHYSICIANS, DENTISTS AND OTHERS	381	9,286,493	9,151,159	566,228.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	163	13,467,230	4,292,946	265,625.98
8100	LEGAL SERVICES	180	4,662,565	4,399,339	272,209.11
8200	EDUCATIONAL SERVICES	50	366,146	366,110	22,653.04
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,675	58,736,062	12,072,590	746,991.67

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	39	233,307	214,211	13,254.27
SERV	TOT. SERVICES	5,241	137,211,390	73,848,910	4,569,391.31
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	55	636,373	244,130	15,105.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,614	811,692,851	504,674,279	31,225,388.73
TEL-	INTERSTATE TELECOMMUNICATIONS	332	3,285,757	3,282,514	139,506.88

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

PAGE 261
RUN DATE: 01/20/99
RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	58	26,976,525	10,931,961	614,922.81
1500	GENERAL BUILDING CONTRACTORS	269	32,516,031	20,773,758	1,168,523.91
1610	HIGHWAY CONTRACTORS	45	6,727,014	5,478,856	308,185.67
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	50	909,589	588,295	33,091.63
1700	SPECIAL TRADE CONTRACTORS	273	10,456,575	8,892,818	500,221.09
CONS	TOT. CONTRACT CONSTRUCTION	637	50,609,210	35,733,727	2,010,022.30
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	32	16,304,522	12,313,873	692,655.33
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	94	1,606,097	749,756	42,173.76
MFG-	TOT. MANUFACTURING	203	19,645,901	13,502,201	759,498.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	39	434,590	244,314	13,742.65
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	416	6,944,187	6,427,625	361,389.16
4830	RADIO AND TELEVISION BROADCASTING	25	127,963	82,732	4,653.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	98	19,854,509	16,904,304	950,867.12
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	630	30,507,949	25,681,331	1,444,410.18
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	261	4,631,776	673,324	37,873.92

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	56	25,000,613	18,994,822	1,068,458.74
WHSL	TOT. WHOLESALE TRADE	379	29,746,560	19,718,741	1,109,178.65
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	120	9,495,314	3,296,064	185,403.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	104	12,861,487	9,017,239	507,219.65
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	64	8,083,846	7,208,207	405,461.59
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	64	1,595,124	930,460	51,694.82
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	120	2,585,645	2,544,181	143,110.16
5813	LIQUOR DISPENSERS - BY THE DRINK	71	4,821,096	4,821,096	271,186.66
5920	PACKAGE LIQUOR STORES	37	359,525	359,525	20,223.26
5990	MISCELLANEOUS RETAILERS	885	226,613,312	219,618,980	12,353,561.10
RETL	TOT. RETAIL TRADE	1,530	267,714,189	248,161,950	13,958,459.57
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	67	432,022	421,660	23,718.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	94	1,000,789	952,428	53,574.12
7300	MISCELLANEOUS BUSINESS SERVICES	196	1,889,793	1,562,570	87,894.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	130	1,354,174	1,274,626	71,697.66
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	28	338,244	338,244	19,026.22
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	26	109,334	109,334	6,150.05
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	543	6,637,210	4,195,634	236,001.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,070	11,916,328	8,781,513	493,957.45
9200	STATE GOV'T. - EXCLUDE EDUCATION AND INSTITUTIONS				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,622	439,569,803	364,579,385	20,506,772.42
TEL-	INTERSTATE TELECOMMUNICATIONS	346	2,016,544	2,013,476	85,572.75

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 30-115

WAGON MOUND

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	41	279,500	256,545	15,713.38
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	97	254,429	167,562	10,263.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	122	465,038	326,179	19,978.47
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	53	271,579	171,849	10,525.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	53	167,200	166,453	10,195.24
RETL	TOT. RETAIL TRADE	113	613,458	605,441	37,083.27
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	36	330,697	329,418	20,176.87
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	71	420,267	419,004	25,664.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 265
RUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	431	2,157,524	1,838,744	112,623.13
TEL-	INTERSTATE TELECOMMUNICATIONS	71	20,039	19,658	835.47

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	117	3,763,537	3,695,822	207,822.75
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	190	1,763,323	1,119,483	62,946.65
CONS	TOT. CONTRACT CONSTRUCTION	346	14,133,432	12,685,607	713,473.98
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	30	75,398	47,045	2,646.26
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	51	1,093,981	859,791	48,362.88
MFG-	TOT. MANUFACTURING	114	1,280,081	926,180	52,097.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	201	1,286,314	954,583	53,695.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	55	1,705,099	1,497,744	84,248.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	296	3,221,449	2,542,571	143,019.67
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	118	473,974	293,512	16,376.92
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	167	1,411,944	973,243	54,587.22
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	139,103	139,103	7,824.55
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	55	3,777,577	3,142,973	176,775.73
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	44	163,581	81,524	4,585.76
5592	MOBILE HOME DEALERS				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	221,866	105,905	5,946.65
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	25	230,411	229,590	12,914.47
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	332	1,929,505	1,232,581	68,944.92
RETL	TOT. RETAIL TRADE	564	7,021,728	5,491,361	308,473.88
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	39	584,984	580,029	32,600.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	28	65,203	42,195	2,373.48
7300	MISCELLANEOUS BUSINESS SERVICES	104	373,404	358,308	20,150.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	115	300,443	280,536	15,782.05
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	227	1,928,210	1,108,440	62,301.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	554	3,717,649	2,668,110	150,028.48
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,131	31,722,955	26,117,996	1,468,393.81
TEL-	INTERSTATE TELECOMMUNICATIONS	184	58,179	57,124	2,427.72

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 15-116

ALAMOGORDO

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	915	34,744,744	27,260,318	1,686,732.23
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	978	24,997,079	8,449,011	522,782.70
CONS	TOT. CONTRACT CONSTRUCTION	1,945	63,076,816	38,835,324	2,402,935.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	38	2,344,922	591,217	36,581.55
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	43	9,768,689	108,170	6,693.03
2700	PRINTING AND PUBLISHING	61	2,693,137	1,778,410	110,039.14
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	38	3,743,074	708,221	43,821.16
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	34	38,784,958	1,763,794	109,134.77
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	151	1,054,843	347,429	21,497.16
MFG-	TOT. MANUFACTURING	449	59,278,854	6,036,974	373,537.80
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	32	1,124,000	1,118,210	69,189.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	204	4,152,731	931,385	57,629.49
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	399	11,279,974	11,258,686	696,529.17
4830	RADIO AND TELEVISION BROADCASTING	28	4,299,064	4,275,446	264,543.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31	17,357,764	13,756,240	851,167.36
4920	GAS UTILITIES	25	10,871,964	9,987,795	617,994.80
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	754	49,822,585	41,481,053	2,566,538.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	32	1,304,869	993,497	61,472.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	81	6,666,239	1,229,432	76,071.14
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	43	9,959,027	1,698,532	105,096.68
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	29	4,770,355	755,563	46,750.44
5080	MACHINERY, EQUIPMENT AND SUPPLIES	73	929,976	734,514	45,448.13
5090	MISCELLANEOUS WHOLESALERS	591	10,523,348	2,274,934	140,761.47
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	882	35,588,994	8,700,401	538,337.31

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

PAGE 269
RUN DATE: 01/20/99
RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 15-116 ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	62	12,032,783	5,199,409	321,713.38
5251	HARDWARE STORES	38	3,990,566	2,470,611	152,869.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	147	2,865,514	2,702,103	167,192.62
5310	DEPARTMENT STORES	70	27,268,325	26,866,072	1,662,338.21
5400	RETAIL FOOD STORES	221	55,486,471	49,474,342	3,061,224.95
5510	MOTOR VEHICLE DEALERS	93	30,669,977	3,639,730	225,208.29
5540	GASOLINE SERVICE STATIONS	91	6,206,076	2,477,021	153,265.70
5592	MOBILE HOME DEALERS	36	1,989,494	1,639,517	101,445.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	165	9,668,915	7,045,641	435,949.09
5600	APPAREL AND ACCESSORY STORES	190	5,494,927	5,446,238	336,985.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	153	6,809,191	6,302,710	389,980.24
5800	EATING AND DRINKING PLACES	637	25,041,601	23,902,964	1,478,995.99
5813	LIQUOR DISPENSERS - BY THE DRINK	63	2,590,510	2,590,510	160,287.81
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,341	71,192,645	63,174,291	3,908,342.69
RETL	TOT. RETAIL TRADE	4,342	269,973,160	210,908,057	13,049,369.70
6000	BANKS	59	15,034,491	2,676,598	165,614.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	34	182,432	182,432	11,287.98
6120	SAVINGS AND LOAN ASSOCIATIONS	47	1,142,257	398,732	24,671.53
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	59	491,209	410,088	25,374.20
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	255	4,151,566	3,516,255	217,565.73
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	32	1,550,684	849,982	52,592.61
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	535	23,143,191	8,395,977	519,498.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	338	7,798,748	5,160,060	319,278.74
7200	PERSONAL SERVICES	1,148	9,811,317	9,522,672	589,189.32
7300	MISCELLANEOUS BUSINESS SERVICES	1,157	13,309,449	11,797,926	729,996.88
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	535	5,753,450	4,571,500	282,861.61
7600	MISCELLANEOUS REPAIR SERVICES	304	3,278,598	2,223,177	137,559.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	81	314,483	289,207	17,894.69
8010	PHYSICIANS, DENTISTS AND OTHERS	690	19,203,235	18,900,339	1,169,458.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	320	15,190,526	13,018,319	805,508.54
8100	LEGAL SERVICES	251	3,192,718	3,081,177	190,647.79
8200	EDUCATIONAL SERVICES	65	222,051	222,023	13,737.67
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	40	503,037	394,507	24,410.14
8900	MISCELLANEOUS SERVICES	1,819	15,576,329	12,695,816	785,553.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	48	1,102,888	1,055,962	65,337.62
SERV	TOT. SERVICES	6,823	96,773,669	84,411,764	5,222,952.46

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,799	598,936,733	399,981,613	24,748,166.24
TEL-	INTERSTATE TELECOMMUNICATIONS	348	5,444,272	5,443,659	231,355.50

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 271

RUN DATE: 01/20/99
RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 15-153

SNOW CANYON

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 15-213

CLOUDCROFT

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	143	710,815	356,653	22,062.64
CONS	TOT. CONTRACT CONSTRUCTION	241	2,055,738	1,614,274	99,877.90
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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	203	84,176	83,022	5,136.98
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	229	1,155,167	1,046,531	64,754.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	79	250,485	249,355	15,428.80
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	104,491	104,481	6,464.78
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	35	1,813,854	1,809,598	111,968.93
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	27	41,322	41,322	2,556.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	86	775,442	770,563	47,678.51
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	492	3,038,364	2,859,956	176,958.41

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	745	6,728,802	6,490,709	401,611.24
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	100	370,795	370,795	22,942.98
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	127	398,040	398,040	24,628.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	91	4,422,596	4,342,625	268,699.95
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	61	159,454	159,327	9,858.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	251,280	231,278	14,310.36
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	200	1,204,216	1,140,499	70,568.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	476	6,468,680	6,303,507	390,029.66
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,978	17,198,653	16,194,968	1,002,057.15
TEL-	INTERSTATE TELECOMMUNICATIONS	184	225,929	225,540	9,585.45

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	155	523,050	277,385	17,163.21
CONS	TOT. CONTRACT CONSTRUCTION	234	1,575,501	1,260,113	77,969.53
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				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	221	64,213	63,329	3,917.07
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	25	836,126	757,013	46,840.19
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	314	2,562,166	2,218,799	137,286.83
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	69	19,542	14,015	867.14
WHSL	TOT. WHOLESALE TRADE	98	92,101	24,189	1,496.66
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	71,898	71,898	4,448.67
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
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	26	37,137	36,865	2,281.04
5800	EATING AND DRINKING PLACES	45	679,186	675,646	41,805.58
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR 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, 1998

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	368	1,977,093	1,479,126	91,516.13
RETL	TOT. RETAIL TRADE	588	9,283,241	7,180,326	444,277.87
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	41	87,857	87,857	5,436.21
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	72	174,526	165,570	10,244.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	58	183,419	181,753	11,245.97
7300	MISCELLANEOUS BUSINESS SERVICES	37	108,735	70,911	4,387.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	162,317	128,697	7,963.08
7600	MISCELLANEOUS REPAIR SERVICES	35	260,118	142,308	8,805.33
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	245	1,809,324	986,057	61,012.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	465	2,714,906	1,640,131	101,483.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,825	16,590,048	12,538,028	775,784.47
TEL-	INTERSTATE TELECOMMUNICATIONS	151	370,191	370,178	15,732.52

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	526	22,744,995	20,052,610	1,127,959.31
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	610	14,968,398	6,898,664	388,049.87
CONS	TOT. CONTRACT CONSTRUCTION	1,174	42,242,658	29,663,801	1,668,588.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	44	479,908	73,321	4,124.33
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	78	1,475,933	219,759	12,361.42
MFG-	TOT. MANUFACTURING	201	3,140,365	625,392	35,178.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	51	585,160	414,702	23,326.96
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	443	4,433,402	4,058,259	228,273.93
4830	RADIO AND TELEVISION BROADCASTING	44	1,328,937	1,133,019	63,732.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	140	17,761,536	9,581,045	538,933.81
4920	GAS UTILITIES	36	2,267,990	1,034,570	58,194.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	751	26,953,634	16,692,071	938,925.88
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	38	622,779	72,104	4,055.87
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	39	109,809	83,202	4,680.16
5090	MISCELLANEOUS WHOLESALERS	211	598,382	312,904	17,600.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	35	2,063,219	1,783,871	100,342.74

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	351	5,904,173	4,559,247	256,457.07
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	106	1,349,050	658,699	37,051.84
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	104	3,692,457	2,291,780	128,912.66
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	67	1,646,990	461,108	25,937.36
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36	151,477	146,205	8,224.04
5800	EATING AND DRINKING PLACES	110	2,634,430	2,618,705	147,302.19
5813	LIQUOR DISPENSERS - BY THE DRINK	44	577,514	577,514	32,485.13
5920	PACKAGE LIQUOR STORES	33	222,598	222,598	12,521.18
5990	MISCELLANEOUS RETAILERS	938	6,966,301	5,404,979	304,015.07
RETL	TOT. RETAIL TRADE	1,541	17,799,285	12,789,519	719,395.57
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	167	1,262,676	1,246,746	70,129.52
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	229	1,798,427	1,722,716	96,902.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	86	309,566	204,912	11,526.32
7200	PERSONAL SERVICES	283	1,280,876	1,108,306	62,342.23
7300	MISCELLANEOUS BUSINESS SERVICES	429	7,009,249	6,820,693	383,664.16
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	200	1,777,233	1,590,157	89,446.35
7600	MISCELLANEOUS REPAIR SERVICES	131	560,504	375,988	21,149.41
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	43	330,611	330,590	18,595.67
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	36	126,322	125,132	7,038.68
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	39	206,583	204,007	11,475.39
8900	MISCELLANEOUS SERVICES	1,123	47,418,576	44,245,388	2,488,803.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	68	11,227,060	11,199,687	629,982.38
SERV	TOT. SERVICES	2,497	70,855,829	66,806,647	3,757,874.35

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	6,860	170,571,411	133,194,901	7,492,195.17
TEL-	INTERSTATE TELECOMMUNICATIONS	392	2,787,971	2,787,768	118,480.18

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 279
RUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 10-117

TUCUMCARI

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	253	4,751,849	3,998,171	257,382.26
CONS	TOT. CONTRACT CONSTRUCTION	482	10,710,313	9,257,634	595,765.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	28	5,442,298	5,373,720	345,933.20
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	57	3,253,543	50,957	3,280.40
MFG-	TOT. MANUFACTURING	146	11,990,096	5,587,137	359,672.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	27	581,217	62,525	3,700.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	73	917,988	578,988	37,249.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	343	1,822,346	1,817,392	116,992.40
4830	RADIO AND TELEVISION BROADCASTING	34	1,030,309	969,039	62,381.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	518	10,408,050	8,530,202	548,782.05
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 WHOLESALERS	230	544,645	373,402	24,037.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	38	3,630,762	3,542,941	228,076.80
WHSL	TOT. WHOLESALE TRADE	314	4,446,092	4,124,196	265,495.22
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	50	2,316,574	884,317	56,927.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	62	3,779,565	3,374,071	217,205.80
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	59	15,210,178	13,736,800	884,306.46
5510	MOTOR VEHICLE DEALERS	57	1,674,061	1,310,045	84,334.17
5540	GASOLINE SERVICE STATIONS	171	4,109,826	2,703,041	174,008.25
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	79	2,126,604	1,215,069	78,220.06

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	26	85,150	85,150	5,481.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	45	296,411	296,411	19,081.45
5800	EATING AND DRINKING PLACES	204	7,159,389	7,141,730	459,748.89
5813	LIQUOR DISPENSERS - BY THE DRINK	50	401,172	399,754	25,734.14
5910	DRUG AND PROPRIETARY STORES	48	2,819,934	2,229,760	143,540.76
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	610	2,813,299	2,330,271	149,993.88
RETL	TOT. RETAIL TRADE	1,513	48,563,784	41,371,244	2,663,256.41
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	370	6,438,656	6,089,756	392,027.96
7200	PERSONAL SERVICES	184	1,133,318	1,120,338	72,121.79
7300	MISCELLANEOUS BUSINESS SERVICES	281	2,158,956	1,727,224	111,190.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	189	2,264,211	1,816,159	116,915.23
7600	MISCELLANEOUS REPAIR SERVICES	118	1,125,753	1,068,711	68,798.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	40	297,641	241,999	15,578.65
8010	PHYSICIANS, DENTISTS AND OTHERS	197	4,160,670	4,077,463	262,486.65
8060	HOSPITALS AND OTHER HEALTH SERVICES	37	1,202,132	1,183,368	76,179.31
8100	LEGAL SERVICES	75	791,668	791,668	50,963.29
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	757	6,932,829	6,592,137	424,368.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,294	26,949,169	25,134,956	1,618,062.49
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	5,415	115,310,828	96,111,657	6,186,626.15
TEL-	INTERSTATE TELECOMMUNICATIONS	280	946,592	945,585	40,187.35

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 281

RUN DATE: 01/20/99

RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 10-165 TUCUMCARI AIRPORT

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	36	419,762	315,408	20,301.94
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT 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	145	136,770	127,323	8,196.40
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	181	455,784	397,976	25,619.69
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				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	64	81,867	42,492	2,734.99
RETL	TOT. RETAIL TRADE	112	8,473,480	2,628,944	169,237.84
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	32	135,944	100,133	6,446.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	72	224,736	22,940	1,470.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	144	504,412	254,107	16,352.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	507	10,009,479	3,639,687	234,296.01
TEL-	INTERSTATE TELECOMMUNICATIONS	87	17,171	17,132	728.12

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	42	432,634	405,080	26,070.11
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	72	1,286,426	1,230,085	79,179.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	802,391	330,536	21,276.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	153	451,429	427,742	27,535.95
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	222	2,207,629	1,631,702	105,039.11
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	56	44,949	10,643	685.13
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	51,702	41,903	2,697.50
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	38	2,093,261	1,540,240	99,152.99
5540	GASOLINE SERVICE STATIONS	58	406,578	324,198	20,870.25
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	187,644	187,644	12,079.62
5813	LIQUOR DISPENSERS - BY THE DRINK	26	299,348	299,348	19,270.49
5990	MISCELLANEOUS RETAILERS	143	227,182	160,037	10,301.92
RETL	TOT. RETAIL TRADE	383	3,727,543	2,934,479	188,906.71
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	175,893	175,893	11,323.15
7200	PERSONAL SERVICES	43	30,983	30,983	1,994.53
7300	MISCELLANEOUS BUSINESS SERVICES	53	402,159	390,044	25,109.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	136,137	134,924	8,677.21
7600	MISCELLANEOUS REPAIR SERVICES	37	200,296	194,174	12,499.92
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	129	328,603	229,918	14,800.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	352	1,376,367	1,258,232	80,990.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,123	8,784,709	7,194,123	463,104.15
TEL-	INTERSTATE TELECOMMUNICATIONS	84	18,746	18,755	797.09

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 10-407

HOUSE

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				
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	73	94,692	79,218	5,099.65
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS	53	21,085	19,129	1,223.64
RETL	TOT. RETAIL TRADE	80	1,614,621	1,209,162	77,832.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	210	1,800,991	1,379,426	88,792.81
TEL-	INTERSTATE TELECOMMUNICATIONS	41	9,267	9,276	394.22

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 287
RUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	29	605,690	131,967	7,405.18
1500	GENERAL BUILDING CONTRACTORS	55	776,120	771,072	43,326.04
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	92	800,300	783,545	44,074.45
CONS	TOT. CONTRACT CONSTRUCTION	172	4,067,355	4,013,785	225,728.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	0	266-	266-	14.99-
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	33	184,492	141,006	7,931.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	41	646,635	451,094	24,121.23
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	230	882,674	850,801	47,857.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	52	1,579,910	1,443,045	81,171.31
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	355	3,239,646	2,854,210	159,296.60
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	46	2,137,213	139,680	7,857.01
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	71	4,946,833	142,581	8,020.16
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	30,489	30,489	1,715.00
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
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				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	190	2,211,316	411,789	23,151.90

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	293	4,763,158	1,377,798	77,489.87
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	48	207,626	190,405	10,710.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	1,749,351	1,541,649	86,717.75
7600	MISCELLANEOUS REPAIR SERVICES	37	436,479	371,689	20,907.50
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	114	467,287	216,065	12,153.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	286	2,935,287	2,394,352	134,682.24
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,267	21,545,983	11,143,565	625,496.80
TEL-	INTERSTATE TELECOMMUNICATIONS	172	215,228	215,223	9,147.00

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	82	541,750	419,912	25,982.03
CONS	TOT. CONTRACT CONSTRUCTION	148	1,432,166	1,163,861	72,013.94
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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	88	591,622	523,123	32,368.20
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	197	482,071	424,036	26,151.37
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	262	4,971,907	2,046,967	126,570.18
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	117	763,061	666,302	41,227.48
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	66,632	66,632	4,122.84
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	65	4,246,851	3,735,424	231,129.35
5540	GASOLINE SERVICE STATIONS	40	399,502	399,502	24,719.18
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 17-118

CHAMA

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	135	2,506,686	2,500,780	154,735.72
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	338	3,199,644	2,291,239	141,770.10
RETL	TOT. RETAIL TRADE	698	11,529,278	9,827,574	608,080.77
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	166	1,777,484	1,777,484	109,981.94
7200	PERSONAL SERVICES	62	108,820	90,993	5,630.19
7300	MISCELLANEOUS BUSINESS SERVICES	54	353,032	212,653	13,157.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	140,766	118,836	7,352.96
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	39	175,397	175,397	10,852.69
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	226	728,741	681,963	42,196.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	645	4,048,446	3,672,574	227,240.72
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,009	24,116,262	18,567,766	1,148,794.51
TEL-	INTERSTATE TELECOMMUNICATIONS	131	43,174	41,896	1,780.58

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

PAGE 291
RUN DATE: 01/20/99
RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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

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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	416	6,299,338	3,356,048	207,655.59
CONS	TOT. CONTRACT CONSTRUCTION	608	11,673,101	7,359,476	455,367.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	36	1,301,683	772,764	47,814.77
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	80	1,829,043	872,121	53,961.18
MFG-	TOT. MANUFACTURING	195	4,951,360	2,217,043	137,178.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	43	246,131	246,131	15,229.39
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	40	310,290	110,644	6,846.12
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	191	3,540,789	3,097,467	191,586.58
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30	3,485,210	2,512,741	155,475.85
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	345	11,189,957	8,920,949	551,914.54
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	37	73,184	72,385	4,478.83
5090	MISCELLANEOUS WHOLESALERS	267	4,465,404	462,019	28,587.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	3,234,276	2,451,315	151,675.14
WHSL	TOT. WHOLESALE TRADE	375	7,880,669	3,069,410	189,919.76
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	25	2,131,578	1,939,039	119,978.03

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, 1998

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	106	4,214,299	3,982,171	246,396.87
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	103	34,526,987	30,643,707	1,896,079.36
5510	MOTOR VEHICLE DEALERS	37	2,768,563	2,651,393	164,054.98
5540	GASOLINE SERVICE STATIONS	65	3,067,956	2,704,887	167,364.94
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	35	4,223,507	3,812,598	235,904.53
5600	APPAREL AND ACCESSORY STORES	60	1,989,454	1,830,966	113,291.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	41	883,157	668,577	41,368.17
5800	EATING AND DRINKING PLACES	224	9,249,798	9,247,162	572,168.24
5813	LIQUOR DISPENSERS - BY THE DRINK	56	2,080,828	2,078,577	128,611.97
5910	DRUG AND PROPRIETARY STORES	41	15,535,558	13,520,576	836,585.66
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	772	18,529,348	14,136,980	874,725.90
RETL	TOT. RETAIL TRADE	1,639	111,948,522	92,024,388	5,694,009.59
6000	BANKS	45	1,471,286	1,463,231	90,537.43
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	110	1,596,520	1,501,360	92,896.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	216	9,107,854	8,508,006	526,432.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	71	1,443,421	1,154,842	71,455.85
7200	PERSONAL SERVICES	362	2,376,625	2,353,587	145,628.27
7300	MISCELLANEOUS BUSINESS SERVICES	219	2,831,036	2,570,857	159,071.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	219	1,348,769	1,239,249	76,678.61
7600	MISCELLANEOUS REPAIR SERVICES	58	161,801	147,435	9,122.60
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	42	106,500	106,000	6,558.75
8010	PHYSICIANS, DENTISTS AND OTHERS	276	5,760,774	5,486,152	339,455.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	107	3,975,218	3,500,042	216,565.14
8100	LEGAL SERVICES	97	882,770	882,770	54,621.42
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	746	11,871,185	10,347,309	640,239.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,237	30,895,765	27,918,300	1,727,445.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	57	145,826	110,615	6,844.26

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,701	189,051,399	150,391,547	9,305,407.54
TEL-	INTERSTATE TELECOMMUNICATIONS	132	190,763	190,758	8,107.23

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 17-931 SANTA CLARA-IN ESPL

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

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 295
RUN DATE: 01/20/99
RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 17-941 SANTA CLARA-OUT ESPL

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	55	433,435	217,359	12,214.65
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	87	917,008	446,067	25,079.52
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	223	38,901,615	37,866,569	2,129,994.53
1500	GENERAL BUILDING CONTRACTORS	594	16,880,685	14,720,793	828,044.65
1610	HIGHWAY CONTRACTORS	87	19,188,330	16,885,540	949,811.65
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	101	3,438,280	2,884,052	162,227.97
1700	SPECIAL TRADE CONTRACTORS	934	15,126,650	10,704,283	602,130.08
CONS	TOT. CONTRACT CONSTRUCTION	1,716	54,633,944	45,194,669	2,542,214.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	51	1,554,729	472,125	26,557.00
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	27	84,542	69,525	3,910.77
2400	LUMBER, WOOD AND PAPER PRODUCTS	64	413,041	146,351	8,224.94
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	37	229,698	68,958	3,878.93
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	171	2,470,056	765,224	43,021.78
MFG-	TOT. MANUFACTURING	396	5,016,342	1,720,142	96,728.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	30	238,192	238,192	13,398.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	111	2,251,812	189,360	10,646.39
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	501	6,251,453	5,673,870	319,147.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	98	12,469,798	10,239,790	575,988.23
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	790	27,749,459	21,249,968	1,195,298.32
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	363	1,924,706	749,211	42,136.53
5092	PETROLEUM AND PETROLEUM PRODUCTS				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	430	3,022,523	1,148,352	64,588.23
5200	BUILDING MATERIALS	33	498,292	346,181	19,472.66
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	128	2,461,134	2,358,941	132,690.45
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	223	2,861,362	2,173,787	122,275.54
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	66	1,450,652	1,086,715	61,120.75
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	202	2,772,808	2,524,504	142,003.35
5813	LIQUOR DISPENSERS - BY THE DRINK	106	954,862	954,862	53,711.06
5920	PACKAGE LIQUOR STORES	43	544,899	350,905	19,738.42
5990	MISCELLANEOUS RETAILERS	970	7,495,087	4,780,215	268,813.24
RETL	TOT. RETAIL TRADE	1,857	19,631,848	15,028,579	845,276.71
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	128	1,922,863	1,909,287	107,361.86
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	170	2,230,484	2,094,119	117,758.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	133	1,268,431	1,121,556	63,053.81
7200	PERSONAL SERVICES	137	442,609	403,571	22,631.29
7300	MISCELLANEOUS BUSINESS SERVICES	291	10,144,324	9,006,671	506,625.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	178	602,407	511,400	28,698.54
7600	MISCELLANEOUS REPAIR SERVICES	101	334,598	268,463	15,101.07
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	80	527,816	456,750	25,692.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	54	3,979,999	3,979,999	223,874.94
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	39	143,580	40,486	2,277.37
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	46	219,991	219,421	12,342.44
8900	MISCELLANEOUS SERVICES	1,165	25,264,069	23,101,867	1,299,525.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES	83	1,862,805	1,835,583	103,251.57
SERV	TOT. SERVICES	2,355	46,470,098	42,342,132	2,381,619.77
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 17-017 RMDR RIO ARriba CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	26	749,638	738,921	41,570.36
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	68	889,984	756,671	42,379.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,118	200,212,942	168,586,190	9,482,508.69
TEL-	INTERSTATE TELECOMMUNICATIONS	394	222,550	211,869	9,004.42

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

PAGE 299
RUN DATE: 01/20/99
RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
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	432	5,152,213	2,540,992	157,326.16
CONS	TOT. CONTRACT CONSTRUCTION	854	18,312,329	11,914,652	737,321.39
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	32	262,685	141,234	8,738.90
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	47	210,427	116,642	7,217.23
MFG-	TOT. MANUFACTURING	152	46,938,873	456,693	28,257.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	114	485,784	154,113	8,572.59
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	338	2,923,875	2,914,410	180,325.18
4830	RADIO AND TELEVISION BROADCASTING	46	1,463,038	1,356,127	83,910.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	7,474,761	5,797,881	358,743.88
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	571	17,219,509	14,133,047	873,515.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	31	414,951	8,701	538.32
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	42	353,398	139,163	8,610.70
5090	MISCELLANEOUS WHOLESALERS	278	15,683,240	732,588	45,329.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	330,513	299,502	18,531.70
WHSL	TOT. WHOLESALE TRADE	429	17,025,552	1,298,905	80,369.87
5200	BUILDING MATERIALS	49	2,574,090	1,268,964	78,517.17
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	40	386,113	79,667	4,929.44

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	114	6,272,998	5,308,928	328,489.95
5310	DEPARTMENT STORES	27	191,674	191,200	11,830.48
5400	RETAIL FOOD STORES	96	23,444,207	20,826,443	1,288,636.16
5510	MOTOR VEHICLE DEALERS	35	3,926,066	1,764,611	109,185.29
5540	GASOLINE SERVICE STATIONS	58	9,684,622	4,239,970	262,348.13
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	59	3,422,044	3,115,857	192,793.64
5600	APPAREL AND ACCESSORY STORES	108	1,618,569	1,618,419	100,139.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	63	1,857,435	1,769,560	109,491.52
5800	EATING AND DRINKING PLACES	245	8,667,621	7,593,101	469,823.15
5813	LIQUOR DISPENSERS - BY THE DRINK	32	1,423,137	1,390,579	86,042.08
5910	DRUG AND PROPRIETARY STORES	36	3,227,994	2,217,285	137,194.52
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,007	25,097,350	17,230,776	1,066,145.34
RETL	TOT. RETAIL TRADE	2,006	99,672,345	75,398,469	4,665,271.51
6000	BANKS	37	1,256,253	1,112,298	68,823.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	29	78,717	73,922	4,573.95
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	81	593,664	489,152	30,266.27
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	215	3,709,477	3,299,912	204,182.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	54	932,661	932,661	57,705.69
7200	PERSONAL SERVICES	395	2,252,219	2,037,099	126,045.50
7300	MISCELLANEOUS BUSINESS SERVICES	253	3,264,383	2,478,791	153,375.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	253	2,048,009	1,800,331	111,395.47
7600	MISCELLANEOUS REPAIR SERVICES	95	1,446,510	1,154,656	71,444.35
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	43	167,584	167,584	10,369.25
8010	PHYSICIANS, DENTISTS AND OTHERS	134	2,697,062	2,296,462	142,093.57
8060	HOSPITALS AND OTHER HEALTH SERVICES	46	335,350	310,345	19,202.58
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	778	4,878,073	4,232,244	261,863.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,111	18,858,903	16,240,851	1,004,893.65
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,392	230,850,483	122,886,571	7,602,724.17
TEL-	INTERSTATE TELECOMMUNICATIONS	301	1,460,353	1,459,991	62,049.70

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	38	159,432	152,007	9,215.42
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	104	74,769	59,525	3,608.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	166	278,812	241,316	14,629.73
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
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				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	41	1,288,085	82,137	4,979.01
RETL	TOT. RETAIL TRADE	127	2,324,337	852,950	51,709.58
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	108,368	102,413	6,208.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	56	139,932	131,870	7,994.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	127	333,103	319,086	19,344.63

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 11-216

ELIDA

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

512

3,917,507

1,603,068

97,185.49

TEL- INTERSTATE TELECOMMUNICATIONS

72

7,731

7,732

328.61

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
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	87	343,639	295,766	16,267.14
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	25	83,382	72,053	3,962.90
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	33	120,866	39,589	2,177.38
RETL	TOT. RETAIL TRADE	85	251,335	158,729	8,730.07
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	33	45,627	45,357	2,494.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	255	711,278	556,802	30,624.11
TEL-	INTERSTATE TELECOMMUNICATIONS	42	5,472	5,472	232.56

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	58,792	47,641	2,501.15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	45	137,295	132,458	6,954.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	154	99,868	83,879	4,403.65
TEL-	INTERSTATE TELECOMMUNICATIONS	35	3,981	3,981	169.19

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	88	32,409	29,888	1,569.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	123	227,574	168,559	8,849.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	55	251,698	250,804	13,167.18
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	52	78,506	72,090	3,784.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	277	661,172	475,570	24,967.45
TEL-	INTERSTATE TELECOMMUNICATIONS	52	6,508	6,312	268.27

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
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	171	4,425,724	2,971,201	155,988.09
CONS	TOT. CONTRACT CONSTRUCTION	357	9,959,261	7,703,926	404,456.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	12,413,242	554,068	29,088.59
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	100	15,369,656	887,341	46,585.44
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	130	6,076,343	451,626	23,547.76
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	242	1,535,784	1,275,851	66,982.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	47	1,068,925	976,794	51,281.63
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	475	19,441,458	12,433,604	652,601.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	65	502,447	97,776	5,133.21
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	35,890	35,890	1,884.24
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	265	1,373,026	908,558	47,697.78
RETL	TOT. RETAIL TRADE	378	4,071,829	2,540,337	133,366.25
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	90	3,433,175	725,463	38,086.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	62	307,578	285,212	14,973.63
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	229	997,254	906,965	47,615.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	450	5,778,916	2,096,061	110,043.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,910	58,571,828	27,214,708	1,428,608.32
TEL-	INTERSTATE TELECOMMUNICATIONS	185	428,172	428,107	18,194.60

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 29-120

BERNALILLO

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				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	121	3,261,902	2,332,350	142,856.49
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	346	4,192,575	1,792,161	109,770.00
CONS	TOT. CONTRACT CONSTRUCTION	498	8,554,180	4,813,611	294,833.84
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	28	9,125,882	976,450	59,807.58
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	182	9,431,774	836,933	51,262.15
MFG-	TOT. MANUFACTURING	293	28,921,723	3,833,716	234,815.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	240,199	89,042	5,453.82
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	296	2,235,911	2,183,642	133,748.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	372	9,099,805	7,294,756	446,803.80
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	3,213,463	1,179,311	72,232.81
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	237	3,326,104	1,220,236	74,739.51
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	61	2,171,288	1,630,319	99,857.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	60	5,789,289	5,108,498	312,895.48
5540	GASOLINE SERVICE STATIONS	47	2,148,259	1,931,639	118,312.89

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	51	131,334	70,393	4,592.62
5600	APPAREL AND ACCESSORY STORES	30	279,927	272,375	16,682.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	143	9,082,125	9,062,141	555,056.19
5813	LIQUOR DISPENSERS - BY THE DRINK	51	2,008,459	1,942,970	119,006.88
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	524	4,751,908	3,946,904	241,747.51
RETL	TOT. RETAIL TRADE	1,026	29,137,580	26,305,520	1,611,493.83
6000	BANKS	26	357,787	282,070	17,276.83
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	38	729,821	729,765	44,698.11
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	30	185,308	183,638	11,247.85
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	127	1,997,136	1,906,142	116,751.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	154	1,173,197	1,168,577	71,575.35
7300	MISCELLANEOUS BUSINESS SERVICES	199	796,617	612,926	37,541.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	90	770,840	702,452	43,025.17
7600	MISCELLANEOUS REPAIR SERVICES	32	255,407	127,731	7,823.57
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	26	82,183	82,183	5,033.74
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	25	175,488	175,488	10,748.64
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	510	1,633,922	1,066,731	65,306.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,115	5,783,587	4,723,567	289,287.36
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,701	86,975,594	50,134,086	3,070,962.68
TEL-	INTERSTATE TELECOMMUNICATIONS	299	705,243	702,447	29,853.99

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	32	228,578	174,960	10,825.63
1700	SPECIAL TRADE CONTRACTORS	92	438,340	168,318	10,410.86
CONS	TOT. CONTRACT CONSTRUCTION	124	666,918	343,278	21,236.49
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	44	38,066	27,174	1,681.40
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	193	564,188	463,634	28,687.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	39,648	39,648	2,453.24
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	35	982,150	982,150	60,770.55
5990	MISCELLANEOUS RETAILERS	224	571,370	500,612	30,973.61
RETL	TOT. RETAIL TRADE	312	1,624,184	1,537,698	95,143.28
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	31	144,996	52,830	3,269.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR 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, 1998

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	109	110,800	100,884	6,242.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	200	496,083	381,707	23,618.54
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	930	7,982,898	2,911,313	180,132.38
TEL-	INTERSTATE TELECOMMUNICATIONS	111	50,934	49,687	2,111.72

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	25	723,772	695,913	42,189.70
1700	SPECIAL TRADE CONTRACTORS	73	333,334	223,327	13,539.17
CONS	TOT. CONTRACT CONSTRUCTION	98	1,057,107	919,239	55,728.87
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	46	201,464	195,331	11,841.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	107,391	100,405	6,087.11
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	197	439,165	377,728	22,899.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	267	1,681,544	1,326,558	80,422.65
5040	GROCERIES AND RELATED PRODUCTS	44	1,145,130	41,962	2,543.94
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	79	1,231,439	58,229	3,530.12
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	67	2,835,926	1,940,606	117,649.25
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	54	1,737,567	1,409,891	85,474.62
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	37	1,106,334	1,100,716	66,730.86
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	77	1,422,218	1,422,218	86,221.98
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	238	1,119,906	900,671	54,600.77
RETL	TOT. RETAIL TRADE	556	9,904,430	7,858,285	476,406.14

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 29-311

CUBA

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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	246,469	241,513	14,641.74
7200	PERSONAL SERVICES	30	94,362	94,362	5,720.67
7300	MISCELLANEOUS BUSINESS SERVICES	29	66,432	66,432	4,027.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	553,297	522,329	31,666.23
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	182	595,898	504,860	30,607.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	362	2,142,798	2,010,984	121,916.04
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,449	16,654,097	12,767,522	774,028.79
TEL-	INTERSTATE TELECOMMUNICATIONS	141	38,248	37,528	1,594.99

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

PAGE 315
RUN DATE: 01/20/99
RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	37	114,766	101,342	6,080.55
CONS	TOT. CONTRACT CONSTRUCTION	68	843,745	245,786	14,747.16
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
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	165	325,331	284,830	17,089.75
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	32	105,059	33,526	2,011.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	83	1,053,527	298,635	17,917.67
RETL	TOT. RETAIL TRADE	134	3,085,294	1,921,031	115,261.48
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				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	70	387,872	368,213	22,092.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	505	4,977,715	3,074,580	184,474.42
TEL-	INTERSTATE TELECOMMUNICATIONS	93	12,050	11,924	506.75

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	447	4,184,788	2,320,092	142,105.79
CONS	TOT. CONTRACT CONSTRUCTION	754	14,839,198	11,287,992	691,389.83
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	51	503,797	198,888	12,181.95
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	41	145,775	130,719	8,006.57
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	139	1,164,365	273,305	16,739.98
MFG-	TOT. MANUFACTURING	266	1,920,192	680,708	41,693.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	180	1,973,672	1,967,922	120,535.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	225	7,463,617	7,138,796	437,251.26
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	174	1,869,511	375,641	23,008.03
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	218	2,073,470	566,915	34,723.60
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	137,990	136,568	8,364.78
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	26	675,413	562,820	34,472.72
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	39	126,896	126,896	7,772.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	50	1,934,114	1,874,113	114,789.43
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	470	7,280,859	6,566,167	402,175.96
RETL	TOT. RETAIL TRADE	676	10,515,929	9,569,803	586,148.69
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	66	1,371,749	981,752	60,132.39
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	91	1,497,641	1,079,185	66,100.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	117	290,820	288,905	17,695.53
7300	MISCELLANEOUS BUSINESS SERVICES	402	5,440,532	3,131,768	191,820.80
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	351,966	253,890	15,550.79
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	49	345,234	227,984	13,964.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	50	584,762	582,499	35,678.07
8100	LEGAL SERVICES	41	419,148	371,813	22,773.56
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	441	3,075,744	1,646,330	100,837.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES	44	521,036	229,068	14,030.45
SERV	TOT. SERVICES	1,275	11,982,202	7,222,059	442,351.38
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,572	50,953,016	38,087,112	2,332,834.72
TEL-	INTERSTATE TELECOMMUNICATIONS	196	666,559	666,542	28,328.08

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	833	63,056,762	53,336,310	3,300,184.40
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,223	39,049,140	13,394,118	828,761.16
CONS	TOT. CONTRACT CONSTRUCTION	2,114	111,988,632	75,495,208	4,671,266.33
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	57	583,533	71,751	4,439.62
2700	PRINTING AND PUBLISHING	75	2,686,840	1,802,692	111,541.56
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	40	7,560,548	429,878	26,598.69
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	40	3,794,931	1,650,959	102,153.07
3500	MACHINERY, EXCEPT ELECTRICAL	37	4,258,340	138,447	8,566.42
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	81	75,604,283	1,042,380	64,497.30
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	40	30,462,432	5,050,866	312,522.34
3900	MISCELLANEOUS MANUFACTURING	378	44,952,354	6,260,524	387,370.02
MFG-	TOT. MANUFACTURING	788	172,973,153	19,476,960	1,205,136.91
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	26	1,886,996	1,886,839	116,748.14
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	59	1,204,703	218,937	13,546.73
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	258	13,261,695	13,155,421	813,990.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30	58,565,806	52,420,281	3,243,504.89
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	398	92,652,581	83,534,082	5,168,670.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	44	2,211,167	1,110,228	68,695.40
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	27	2,453,571	472,784	29,253.54
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	40	3,444,859	398,031	24,628.17
5080	MACHINERY, EQUIPMENT AND SUPPLIES	59	706,984	621,244	38,439.46
5090	MISCELLANEOUS WHOLESALERS	482	7,005,848	1,868,452	115,568.53
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	714	17,680,070	6,124,746	378,926.74

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	25	1,094,652	494,804	30,615.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	103	2,084,469	2,045,369	126,557.24
5310	DEPARTMENT STORES	27	17,550,048	17,462,724	1,080,506.04
5400	RETAIL FOOD STORES	125	54,461,812	52,003,079	3,217,690.56
5510	MOTOR VEHICLE DEALERS	0	3,387-	3,387-	209.57-
5540	GASOLINE SERVICE STATIONS	60	2,284,432	2,192,519	135,662.10
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	64	4,533,662	4,049,064	250,535.91
5600	APPAREL AND ACCESSORY STORES	30	70,274	70,274	4,348.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	57	565,630	533,216	32,992.73
5800	EATING AND DRINKING PLACES	346	15,966,218	15,903,480	984,027.81
5813	LIQUOR DISPENSERS - BY THE DRINK	49	2,793,829	2,785,386	172,345.72
5910	DRUG AND PROPRIETARY STORES	95	86,810,616	20,197,427	1,249,715.83
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,521	87,654,324	47,511,495	2,939,759.93
RETL	TOT. RETAIL TRADE	2,542	276,988,787	166,058,862	10,274,878.33
6000	BANKS	89	2,433,921	2,012,845	124,544.83
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	26	429,308	105,214	6,510.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	423	3,920,143	3,206,224	198,385.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	44	367,227	262,245	16,226.43
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	627	37,301,602	35,422,711	2,191,780.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	62	2,537,636	2,310,952	142,990.08
7200	PERSONAL SERVICES	858	7,107,317	6,689,044	413,884.81
7300	MISCELLANEOUS BUSINESS SERVICES	1,047	34,786,321	26,798,578	1,658,146.59
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	359	6,282,910	5,225,716	323,341.26
7600	MISCELLANEOUS REPAIR SERVICES	206	2,043,909	1,029,227	63,683.47
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	52	3,752,017	3,731,036	230,857.84
8010	PHYSICIANS, DENTISTS AND OTHERS	372	10,408,868	10,108,734	625,477.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	131	6,310,323	5,677,613	351,302.29
8100	LEGAL SERVICES	143	1,576,569	1,562,288	96,666.60
8200	EDUCATIONAL SERVICES	76	553,977	471,745	29,189.26
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,122	36,672,377	23,490,233	1,453,458.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	104	2,186,685	2,074,985	128,389.72
SERV	TOT. SERVICES	5,580	114,954,284	89,314,427	5,526,315.75

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, 1998

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	12,805	825,000,755	475,668,326	29,431,906.92
TEL-	INTERSTATE TELECOMMUNICATIONS	234	4,020,197	4,020,183	170,857.79

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	68	1,899,600	1,891,147	106,377.00
1500	GENERAL BUILDING CONTRACTORS	744	53,006,378	43,710,515	2,458,712.20
1610	HIGHWAY CONTRACTORS	39	4,468,435	1,677,094	94,336.50
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	45	13,523,634	13,523,634	760,704.43
1700	SPECIAL TRADE CONTRACTORS	855	47,406,303	30,808,971	1,732,994.20
CONS	TOT. CONTRACT CONSTRUCTION	1,683	118,404,750	89,720,213	5,046,747.33
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	30	207,313	172,792	9,719.54
2700	PRINTING AND PUBLISHING	34	120,047	99,152	5,577.31
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	40	856,737	31,553	1,774.86
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	26	1,553,253	1,103,317	62,061.56
3900	MISCELLANEOUS MANUFACTURING	178	31,815,318	2,831,514	159,272.73
MFG-	TOT. MANUFACTURING	361	35,689,803	4,376,091	246,155.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	44	864,134	790,876	44,486.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	1,019,302	186,531	10,492.37
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	363	5,265,691	5,126,137	288,344.92
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	90	9,263,074	7,391,273	415,759.10
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	573	18,841,828	15,321,476	861,832.69
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	39	879,614	98,968	5,566.94
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/20/99

RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	310	35,274,862	5,692,211	320,186.94
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	406	37,533,145	6,035,024	339,470.11
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	74	453,695	300,027	16,876.50
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	66	1,646,706	1,461,831	82,228.01
5540	GASOLINE SERVICE STATIONS	44	369,626	323,812	18,214.42
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	65	606,787	604,061	33,978.45
5813	LIQUOR DISPENSERS - BY THE DRINK	36	457,441	447,458	25,169.55
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	760	270,447,703	13,645,639	767,565.31
RETL	TOT. RETAIL TRADE	1,144	275,102,127	17,345,457	975,680.17
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	162	3,732,657	3,488,267	196,215.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	231	4,109,583	3,708,642	208,611.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	338,752	323,178	18,178.74
7200	PERSONAL SERVICES	101	293,432	251,246	14,132.62
7300	MISCELLANEOUS BUSINESS SERVICES	501	33,730,825	9,941,607	559,203.95
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	71,970	66,822	3,758.72
7600	MISCELLANEOUS REPAIR SERVICES	75	1,135,574	783,839	44,090.99
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	37	303,911	165,708	9,321.06
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	956	15,179,111	10,155,531	571,238.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES	102	8,932,919	8,891,168	500,123.68
SERV	TOT. SERVICES	1,929	60,904,823	31,145,758	1,751,922.82

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,468	554,120,987	169,886,873	9,556,094.09
TEL-	INTERSTATE TELECOMMUNICATIONS	308	1,264,308	1,263,999	53,719.98

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	111	2,501,743	2,207,958	131,097.45
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	518	74,905,760	71,591,049	4,250,718.55
MINE	TOT. MINING	619	77,262,367	73,765,229	4,379,810.49
1500	GENERAL BUILDING CONTRACTORS	1,064	48,648,345	37,677,345	2,237,075.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,317	61,311,786	38,183,240	2,267,129.92
CONS	TOT. CONTRACT CONSTRUCTION	2,467	117,030,668	80,872,950	4,801,814.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	34	5,899,508	814,699	48,372.75
2300	APPAREL AND TEXTILE MILL PRODUCTS	32	995,494	125,068	7,425.91
2400	LUMBER, WOOD AND PAPER PRODUCTS	38	311,974	113,952	6,765.89
2700	PRINTING AND PUBLISHING	106	6,782,730	5,274,024	313,145.21
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	51	14,547,497	14,109,417	837,746.65
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	50	3,737,271	1,447,909	85,969.59
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	76	1,415,552	598,119	35,513.32
3500	MACHINERY, EXCEPT ELECTRICAL	80	12,208,625	6,059,418	359,778.00
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	292	9,863,478	2,651,608	157,439.30
MFG-	TOT. MANUFACTURING	828	57,233,180	32,382,660	1,922,720.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	30	354,430	285,774	16,967.84
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	316	7,278,499	4,251,703	252,439.27
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	507	21,500,809	21,300,059	1,264,518.84
4830	RADIO AND TELEVISION BROADCASTING	60	4,476,803	2,607,410	154,814.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	967	60,056,876	49,654,383	2,948,051.20
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	81	6,286,546	3,065,445	182,010.83
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	51	2,592,798	1,678,265	99,647.00
5040	GROCERIES AND RELATED PRODUCTS	108	5,204,111	733,338	43,541.93
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	67	16,152,047	5,365,997	318,606.06

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	128	14,077,181	5,206,589	309,141.22
5080	MACHINERY, EQUIPMENT AND SUPPLIES	288	68,105,897	51,497,751	3,057,679.03
5090	MISCELLANEOUS WHOLESALERS	984	45,482,107	19,575,452	1,162,280.29
5092	PETROLEUM AND PETROLEUM PRODUCTS	80	16,240,584	6,703,597	398,026.08
WHSL	TOT. WHOLESALE TRADE	1,787	174,141,271	93,826,434	5,570,932.44
5200	BUILDING MATERIALS	164	33,063,031	16,000,177	950,010.57
5251	HARDWARE STORES	106	7,251,263	4,432,370	263,172.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	193	9,931,923	8,051,689	478,069.05
5310	DEPARTMENT STORES	63	59,466,146	57,862,785	3,435,602.86
5400	RETAIL FOOD STORES	316	100,239,449	84,556,588	5,020,547.42
5510	MOTOR VEHICLE DEALERS	162	26,258,181	11,332,475	672,865.68
5540	GASOLINE SERVICE STATIONS	102	9,000,959	7,457,513	442,789.85
5592	MOBILE HOME DEALERS	153	43,877,563	23,699,865	1,407,179.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	279	32,632,897	25,527,254	1,515,680.73
5600	APPAREL AND ACCESSORY STORES	395	19,801,724	18,918,521	1,123,287.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	298	19,514,790	16,885,690	1,002,587.89
5800	EATING AND DRINKING PLACES	1,045	57,651,174	55,156,131	3,274,773.47
5813	LIQUOR DISPENSERS - BY THE DRINK	101	11,799,319	10,435,449	619,604.79
5910	DRUG AND PROPRIETARY STORES	61	20,898,302	17,757,657	1,054,360.92
5990	MISCELLANEOUS RETAILERS	4,141	291,915,307	250,750,330	14,888,241.93
RETL	TOT. RETAIL TRADE	7,579	743,302,028	608,824,494	36,148,773.91
6000	BANKS	89	9,427,147	6,938,368	411,965.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	46	290,131	215,133	12,773.56
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	62	869,284	869,284	51,613.74
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	36	430,074	345,323	20,503.55
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	530	8,472,935	6,024,017	357,676.07
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	67	7,241,766	6,741,297	400,264.51
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	862	27,569,636	21,652,609	1,285,623.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	318	15,335,451	14,601,579	866,968.73
7200	PERSONAL SERVICES	1,903	14,996,101	14,350,534	851,729.83
7300	MISCELLANEOUS BUSINESS SERVICES	1,719	61,503,320	47,138,034	2,798,820.89
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	761	42,007,397	17,402,628	1,033,281.08
7600	MISCELLANEOUS REPAIR SERVICES	787	44,680,622	25,160,912	1,493,929.32
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	249	2,819,980	2,796,462	166,034.02
8010	PHYSICIANS, DENTISTS AND OTHERS	1,215	42,424,197	41,902,625	2,487,968.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	311	24,703,358	21,507,696	1,277,019.38
8100	LEGAL SERVICES	577	8,779,088	8,720,021	517,751.37

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	178	4,050,360	3,928,016	233,225.96
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,151	65,296,016	53,817,226	3,195,381.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES	190	8,132,903	6,867,307	407,746.43
SERV	TOT. SERVICES	11,408	340,332,968	263,523,664	15,646,362.98
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26,703	1,623,535,342	1,246,370,290	74,002,494.88
TEL-	INTERSTATE TELECOMMUNICATIONS	356	6,824,482	6,821,418	289,910.31

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 16-218

AZTEC

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	26	866,263	754,280	46,199.64
MINE	TOT. MINING	26	866,263	754,280	46,199.64
1500	GENERAL BUILDING CONTRACTORS	238	7,340,685	6,198,615	379,665.27
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	257	4,346,985	3,294,788	201,805.79
CONS	TOT. CONTRACT CONSTRUCTION	526	13,051,614	10,787,045	660,706.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	33	1,067,499	79,427	4,864.90
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	26	396,361	56,309	3,448.92
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	158	2,797,277	813,296	49,814.41
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	360	1,618,744	1,613,162	98,795.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	416	5,366,950	4,386,404	268,656.38
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	201	360,980	86,174	5,278.12
5092	PETROLEUM AND PETROLEUM PRODUCTS	37	17,370,622	11,388,234	697,529.32
WHSL	TOT. WHOLESALE TRADE	313	19,591,991	12,937,361	792,413.36
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	71	415,886	414,725	25,401.95
5310	DEPARTMENT STORES				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	67	19,343,976	18,421,020	1,128,287.50
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	29	87,212	87,121	5,336.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	71,829	70,544	4,320.81
5800	EATING AND DRINKING PLACES	175	5,483,920	5,147,724	315,298.13
5813	LIQUOR DISPENSERS - BY THE DRINK	46	736,811	736,010	45,080.60
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	670	4,233,909	2,352,520	144,085.72
RETL	TOT. RETAIL TRADE	1,206	39,666,045	33,880,633	2,075,182.71
6000	BANKS	63	329,294	283,289	17,351.45
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	117	745,401	471,949	28,906.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	215	1,263,175	772,193	47,296.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	46	704,927	518,134	31,735.73
7200	PERSONAL SERVICES	296	1,679,313	1,603,959	98,242.02
7300	MISCELLANEOUS BUSINESS SERVICES	187	832,644	480,062	29,403.76
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	151	2,427,095	1,969,976	120,661.09
7600	MISCELLANEOUS REPAIR SERVICES	119	705,053	445,095	27,250.54
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	65	1,248,326	1,199,144	73,447.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	44	1,164,646	1,160,731	71,094.80
8100	LEGAL SERVICES	30	173,659	172,429	10,561.27
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	599	7,837,174	5,823,794	356,707.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,586	17,093,277	13,647,057	835,870.36
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, 1998

LOCATION : 16-218

AZTEC

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

4,500

102,510,342

79,993,320

4,899,562.35

TEL- INTERSTATE TELECOMMUNICATIONS

324

2,137,653

2,136,908

90,818.59

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	143	2,360,597	1,790,135	107,408.08
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	240	2,669,595	1,497,485	89,849.12
CONS	TOT. CONTRACT CONSTRUCTION	411	5,432,376	3,619,309	217,158.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	45	882,395	108,017	6,481.04
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	235,634	16,722	1,003.33
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	29	768,670	500,074	30,004.42
MFG-	TOT. MANUFACTURING	158	2,204,959	846,659	50,799.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	194	1,153,600	1,152,958	69,177.50
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	296	3,995,277	3,415,798	203,455.89
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	27	376,352	304,804	18,288.24
5090	MISCELLANEOUS WHOLESALERS	206	279,928	121,915	7,266.49
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	275	3,457,673	3,181,243	190,826.18
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	85	3,681,098	3,617,981	217,078.86
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	70	12,478,283	11,287,036	677,222.14
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	34	6,025,674	4,065,184	243,911.05
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	92	489,037	380,589	22,835.38

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

PAGE 331
RUN DATE: 01/20/99
RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	25	18,256	18,256	1,095.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	125	4,452,902	4,440,002	266,400.14
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	539	3,517,834	2,603,427	156,199.89
RETL	TOT. RETAIL TRADE	1,059	36,740,115	31,581,429	1,894,880.09
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	85	259,382	228,678	13,720.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	152	914,650	725,422	43,525.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	330,923	289,208	17,352.45
7200	PERSONAL SERVICES	173	323,310	321,513	19,290.79
7300	MISCELLANEOUS BUSINESS SERVICES	151	1,566,821	1,537,500	92,248.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	93	1,185,938	996,671	59,800.23
7600	MISCELLANEOUS REPAIR SERVICES	138	3,254,129	1,682,907	100,974.44
7900	AMUSEMENT AND RECREATION SERVICES	61	227,138	225,560	13,533.59
8010	PHYSICIANS, DENTISTS AND OTHERS	61	1,269,578	1,269,578	76,174.69
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	3,087,192	2,805,909	168,354.56
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	409	5,053,213	4,730,121	283,807.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,190	16,702,716	14,255,341	855,319.14
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,589	72,168,991	59,763,240	3,584,247.14
TEL-	INTERSTATE TELECOMMUNICATIONS	230	725,227	725,181	30,820.35

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	44	1,196,512	558,009	31,388.01
0700	AGRICULTURAL SERVICES	25	395,111	394,991	22,218.26
AGRI	TOT. AGRICULTURE	69	1,591,623	953,000	53,606.27
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL	50	403,366,382	392,121,788	22,056,850.61
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	57	10,034,519	6,558,266	368,902.51
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	624	176,506,079	81,386,338	4,577,981.75
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	779	590,501,153	480,468,813	27,026,371.03
1500	GENERAL BUILDING CONTRACTORS	700	46,007,335	30,299,384	1,704,340.38
1610	HIGHWAY CONTRACTORS	51	13,345,614	7,380,314	415,142.62
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	147	11,378,050	9,887,873	556,192.90
1700	SPECIAL TRADE CONTRACTORS	981	92,782,016	79,452,213	4,461,399.68
CONS	TOT. CONTRACT CONSTRUCTION	1,879	163,513,015	127,019,784	7,137,075.58
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	757,702	478,760	26,930.25
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	87	8,033,702	6,610,963	371,866.66
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	96	1,260,337	845,931	47,583.62
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	155	13,903,778	4,092,784	230,219.13
MFG-	TOT. MANUFACTURING	454	27,980,836	13,657,511	768,259.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	345	28,382,092	12,663,499	709,464.74
4500	AIR TRANSPORTATION				
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	437	8,262,811	8,050,948	452,865.78
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	136	9,248,934	8,777,530	493,736.10
4920	GAS UTILITIES	37	48,325,868	8,412,554	473,206.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	986	98,287,478	41,444,002	2,328,368.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	60	2,805,606	232,697	13,089.23
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	76	4,874,281	3,977,450	223,731.57
5090	MISCELLANEOUS WHOLESALERS	455	329,805,946	5,631,158	316,752.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	71	325,274,021	1,542,504	86,765.82
WHSL	TOT. WHOLESALE TRADE	697	665,035,483	11,817,892	664,756.55
5200	BUILDING MATERIALS	74	2,204,597	475,121	26,725.57
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	61	4,329,892	1,685,213	94,793.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	191	5,966,283	3,985,824	224,202.61
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	247	20,891,506	6,700,257	376,889.51
5510	MOTOR VEHICLE DEALERS	38	808,712	374,666	21,074.97
5540	GASOLINE SERVICE STATIONS	57	9,468,037	9,192,058	517,053.24
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	121	5,766,786	3,944,568	221,881.95
5600	APPAREL AND ACCESSORY STORES	30	61,974	60,946	3,428.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	453,784	221,624	12,466.37
5800	EATING AND DRINKING PLACES	151	3,465,682	2,777,590	156,239.51
5813	LIQUOR DISPENSERS - BY THE DRINK	47	1,269,242	1,269,242	71,394.87
5990	MISCELLANEOUS RETAILERS	1,346	33,029,801	23,673,514	1,331,627.71
RETL	TOT. RETAIL TRADE	2,434	88,116,497	54,590,104	3,070,686.19
6000	BANKS	27	349,250	250,282	14,078.37
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				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	168	2,053,802	2,009,699	113,045.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	255	3,736,231	2,476,020	139,276.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	247,598	119,994	6,749.69
7200	PERSONAL SERVICES	308	1,806,611	1,682,384	94,634.20
7300	MISCELLANEOUS BUSINESS SERVICES	659	53,895,561	51,783,266	2,912,808.98
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	328	3,372,448	2,243,314	126,186.50
7600	MISCELLANEOUS REPAIR SERVICES	457	10,494,554	5,116,300	287,791.93
7900	AMUSEMENT AND RECREATION SERVICES	199	1,500,828	1,390,095	78,192.94
8010	PHYSICIANS, DENTISTS AND OTHERS	53	1,482,445	1,382,487	77,764.91
8060	HOSPITALS AND OTHER HEALTH SERVICES	47	1,750,124	734,195	41,298.48

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,475	97,729,414	84,232,520	4,738,003.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES	115	6,698,673	4,490,517	252,591.67
SERV	TOT. SERVICES	3,724	179,523,347	153,665,624	8,643,616.03
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	26	28,535,327	24,199,521	1,361,223.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	70	622,837	130,752	7,354.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,373	1,847,443,827	910,423,025	51,200,592.93
TEL-	INTERSTATE TELECOMMUNICATIONS	415	4,316,642	4,315,412	183,419.81

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, 1998

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	280	9,439,318	8,367,393	533,421.31
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	630	23,825,945	15,138,705	965,092.57
CONS	TOT. CONTRACT CONSTRUCTION	946	34,390,099	24,237,605	1,545,147.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	951,475	39,570	2,522.57
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	132	7,238,612	364,592	23,242.74
MFG-	TOT. MANUFACTURING	256	13,211,866	2,274,121	144,975.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	40	200,218	110,567	7,048.65
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	40	68,291	1,713	109.19
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	368	4,900,188	4,777,786	304,583.64
4830	RADIO AND TELEVISION BROADCASTING	48	2,357,544	2,318,997	147,836.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	525	17,981,274	14,967,894	954,202.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	83	6,968,109	246,784	15,732.52
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	47	550,329	291,164	18,561.71
5090	MISCELLANEOUS WHOLESALERS	351	6,126,006	865,490	55,174.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	62	4,188,746	2,825,733	180,140.51
WHSL	TOT. WHOLESALE TRADE	594	18,069,905	4,272,133	272,348.49
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	42	5,569,605	3,416,371	217,793.67
5252	FARM EQUIPMENT DEALERS				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 12-122

LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	111	1,500,829	1,411,483	89,982.03
5310	DEPARTMENT STORES	54	1,641,831	1,556,439	99,222.98
5400	RETAIL FOOD STORES	171	33,007,156	26,991,673	1,720,719.20
5510	MOTOR VEHICLE DEALERS	27	1,381,333	716,114	45,652.31
5540	GASOLINE SERVICE STATIONS	82	2,937,726	1,690,487	107,768.51
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	73	3,174,628	2,644,653	168,596.66
5600	APPAREL AND ACCESSORY STORES	82	2,031,165	2,030,226	129,426.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	105	3,029,390	2,965,963	189,080.18
5800	EATING AND DRINKING PLACES	451	12,851,807	11,517,487	734,239.92
5813	LIQUOR DISPENSERS - BY THE DRINK	161	6,135,267	6,129,525	390,757.28
5910	DRUG AND PROPRIETARY STORES	45	10,275,147	8,668,436	552,612.84
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,208	47,303,965	38,526,339	2,456,028.50
RETL	TOT. RETAIL TRADE	2,661	138,472,215	113,196,539	7,216,254.08
6000	BANKS	50	1,764,193	1,282,512	81,760.17
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				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	167	1,179,993	977,512	62,313.48
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	282	7,591,908	6,051,733	385,795.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	259	4,976,097	4,493,675	286,475.12
7200	PERSONAL SERVICES	495	2,389,349	2,396,348	152,767.22
7300	MISCELLANEOUS BUSINESS SERVICES	448	5,904,820	4,866,134	310,216.13
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	361	4,171,445	3,080,466	196,366.77
7600	MISCELLANEOUS REPAIR SERVICES	117	386,956	283,840	18,094.75
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	444	9,894,658	9,718,875	619,412.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	190	6,407,204	5,360,749	341,747.82
8100	LEGAL SERVICES	154	2,584,969	2,509,967	160,010.35
8200	EDUCATIONAL SERVICES	67	639,600	629,649	40,140.21
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,246	10,298,835	6,639,896	423,293.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	51	1,070,260	547,586	34,908.62
SERV	TOT. SERVICES	3,897	49,926,112	41,565,244	2,649,609.61
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,220	280,126,423	206,859,228	13,187,072.77
TEL-	INTERSTATE TELECOMMUNICATIONS	308	1,357,133	1,352,756	57,492.10

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, 1998

LOCATION : 12-219

LAS VEGAS TOWN

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

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	94	2,530,036	2,038,768	127,423.01
CONS	TOT. CONTRACT CONSTRUCTION	187	5,513,114	4,901,760	306,360.09
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	35	95,127	34,020	2,126.26
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	175	245,060	237,802	14,862.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	211	899,003	753,685	46,869.00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	74	48,158	947	59.29
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	104	938,009	697,307	43,581.77
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	425,129	418,715	26,169.68
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	27	172,302	172,302	10,768.88
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	272	788,945	546,222	34,135.12
RETL	TOT. RETAIL TRADE	393	3,401,734	2,989,779	186,857.47
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	27	21,828	8,138	508.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	83,084	79,252	4,953.29
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	165	3,265,546	2,490,383	155,649.06
SERV	TOT. SERVICES	270	3,726,222	2,821,515	176,344.88
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,226	15,061,514	12,206,474	762,665.05
TEL-	INTERSTATE TELECOMMUNICATIONS	143	81,649	79,941	3,397.45

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, 1998

LOCATION : 12-418

MOSQUERO

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				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	8,617	7,372	423.89
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
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				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	28	18,020	17,634	1,013.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	82	131,193	95,503	5,491.43
TEL-	INTERSTATE TELECOMMUNICATIONS	26	5,858	5,858	249.00

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	272	10,966,289	10,825,373	629,224.86
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	252	4,723,157	3,717,103	216,056.64
CONS	TOT. CONTRACT CONSTRUCTION	573	17,133,043	15,565,516	904,745.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	34	716,480	403,130	23,431.94
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	49	176,580	92,646	5,385.03
MFG-	TOT. MANUFACTURING	147	1,460,493	744,854	43,294.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	28	248,619	248,619	14,450.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	40	250,562	161,486	9,386.37
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	339	2,835,065	2,777,421	161,437.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	88	5,485,899	4,340,012	252,263.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	495	8,820,145	7,527,538	437,538.11
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	122	437,504	178,005	10,345.77
WHSL	TOT. WHOLESALE TRADE	160	746,979	424,894	24,696.16
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	52	445,990	419,810	24,401.42
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	86	1,035,221	973,331	56,574.92
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 12-012 RMDR SAN MIGUEL 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				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	80	813,757	743,766	43,231.35
5910	DRUG AND PROPRIETARY STORES	0	32,666-	5,197-	302.05-
5990	MISCELLANEOUS RETAILERS	410	1,674,237	1,260,979	73,289.64
RETL	TOT. RETAIL TRADE	699	4,648,328	4,069,901	236,558.27
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				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	103	1,081,967	1,057,317	61,456.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	81	959,085	886,163	51,508.28
7200	PERSONAL SERVICES	39	162,359	135,325	7,865.78
7300	MISCELLANEOUS BUSINESS SERVICES	173	1,249,416	962,863	55,963.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	77	643,534	349,104	20,241.77
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	587	3,806,860	2,082,136	121,022.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,022	8,127,317	5,659,653	328,912.40
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,245	42,453,317	35,221,270	2,047,176.07
TEL-	INTERSTATE TELECOMMUNICATIONS	293	521,989	521,926	22,187.81

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	68	12,289,551	4,938,759	308,672.46
0700	AGRICULTURAL SERVICES	301	6,691,296	5,933,975	370,873.56
AGRI	TOT. AGRICULTURE	369	18,980,847	10,872,734	679,546.02
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	3,171	166,407,435	135,518,079	8,470,395.20
1610	HIGHWAY CONTRACTORS	41	9,596,870	8,470,524	529,407.74
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	156	11,316,037	9,038,314	564,894.71
1700	SPECIAL TRADE CONTRACTORS	4,366	137,829,571	50,283,835	3,142,741.53
CONS	TOT. CONTRACT CONSTRUCTION	7,734	325,149,914	203,310,752	12,707,439.18
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	107	28,268,842	1,967,511	122,969.44
2300	APPAREL AND TEXTILE MILL PRODUCTS	112	3,177,329	1,420,882	88,805.12
2400	LUMBER, WOOD AND PAPER PRODUCTS	276	14,440,453	6,488,326	405,520.47
2700	PRINTING AND PUBLISHING	349	27,321,845	16,358,498	1,022,406.33
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	28	5,959,100	5,934,463	370,903.92
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	119	8,621,660	1,728,994	108,062.17
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	95	20,549,917	3,404,445	212,777.86
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	30	2,733,110	2,521,098	157,568.65
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	69	1,103,123	504,908	31,556.78
3900	MISCELLANEOUS MANUFACTURING	1,678	48,700,690	9,660,293	603,768.96
MFG-	TOT. MANUFACTURING	2,896	161,112,231	50,162,976	3,135,187.11
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	83	1,734,528	1,634,542	102,158.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	157	1,713,824	861,329	53,802.77
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	634	61,829,506	60,171,760	3,759,286.20
4830	RADIO AND TELEVISION BROADCASTING	75	8,393,258	8,149,626	509,351.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	30	34,751,464	30,907,867	1,931,741.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,024	168,316,112	153,596,765	9,598,318.85
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	69	4,564,958	689,067	43,066.73
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	30	114,772	46,989	2,936.78
5040	GROCERIES AND RELATED PRODUCTS	169	16,949,169	1,990,616	124,413.54

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	83	12,662,337	2,745,225	171,576.62
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	91	19,767,009	3,159,046	197,440.41
5080	MACHINERY, EQUIPMENT AND SUPPLIES	191	22,319,119	15,907,371	994,187.57
5090	MISCELLANEOUS WHOLESALERS	2,178	187,764,313	19,836,817	1,239,601.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	70	6,563,916	3,705,387	231,586.70
WHSL	TOT. WHOLESALE TRADE	2,881	270,705,594	48,080,517	3,004,809.79
5200	BUILDING MATERIALS	139	46,515,811	27,754,979	1,734,686.23
5251	HARDWARE STORES	109	12,955,149	7,315,239	457,202.44
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	330	18,211,218	15,358,567	959,910.54
5310	DEPARTMENT STORES	92	67,065,621	65,261,260	4,078,828.78
5400	RETAIL FOOD STORES	568	171,501,847	162,427,924	10,151,745.53
5510	MOTOR VEHICLE DEALERS	184	33,177,179	18,553,279	1,159,580.04
5540	GASOLINE SERVICE STATIONS	91	1,338,500	1,232,632	77,039.59
5592	MOBILE HOME DEALERS	31	7,249,467	7,249,467	453,091.67
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	230	25,342,307	21,768,548	1,360,534.23
5600	APPAREL AND ACCESSORY STORES	1,223	72,863,269	64,634,933	4,039,683.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	502	44,612,497	34,340,803	2,146,300.33
5800	EATING AND DRINKING PLACES	2,223	147,864,201	140,911,819	8,806,989.38
5813	LIQUOR DISPENSERS - BY THE DRINK	198	17,097,184	17,077,359	1,067,335.03
5910	DRUG AND PROPRIETARY STORES	63	32,525,659	30,822,770	1,926,423.12
5920	PACKAGE LIQUOR STORES	71	6,048,610	5,901,965	368,872.80
5990	MISCELLANEOUS RETAILERS	11,174	591,009,578	383,990,863	23,999,242.95
RETL	TOT. RETAIL TRADE	17,228	1,295,378,097	1,004,602,407	62,787,466.50
6000	BANKS	121	15,467,072	10,178,027	636,126.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	137	9,036,862	8,015,435	500,964.72
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	140	2,944,602	2,280,806	142,550.50
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,661	69,410,320	38,477,142	2,404,822.52
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	121	13,446,189	12,153,874	759,617.21
6700	HOLDING AND OTHER INVESTMENT COMPANIES	225	32,102,001	8,499,862	531,241.54
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,518	146,545,145	80,612,039	5,038,254.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	943	118,236,915	113,109,137	7,069,321.42
7200	PERSONAL SERVICES	4,799	44,829,036	39,532,547	2,470,764.68
7300	MISCELLANEOUS BUSINESS SERVICES	4,861	165,524,454	123,241,412	7,702,159.70
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	26	919,178	517,408	32,338.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,130	29,998,895	27,537,572	1,721,096.78
7600	MISCELLANEOUS REPAIR SERVICES	523	5,984,325	4,551,094	284,443.67
7800	MOTION PICTURE THEATERS AND PRODUCTION	125	1,918,081	72,171	4,510.74
7900	AMUSEMENT AND RECREATION SERVICES	168	2,678,394	1,894,033	118,377.20
8010	PHYSICIANS, DENTISTS AND OTHERS	2,726	90,606,554	85,821,511	5,363,845.52

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	852	54,458,104	41,342,984	2,583,936.82
8100	LEGAL SERVICES	2,231	83,225,554	78,925,043	4,932,816.11
8200	EDUCATIONAL SERVICES	464	5,196,091	4,550,022	284,376.60
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	138	6,040,559	4,852,869	303,304.33
8900	MISCELLANEOUS SERVICES	10,128	203,466,157	121,124,361	7,570,228.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,116	28,526,542	23,999,244	1,499,953.40
SERV	TOT. SERVICES	30,230	841,608,839	671,071,407	41,941,473.89
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	287	4,492,675	1,765,749	110,358.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	65,218	3,233,651,969	2,224,991,478	139,060,112.14
TEL-	INTERSTATE TELECOMMUNICATIONS	373	17,890,446	17,807,141	756,815.53

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

PAGE 347
RUN DATE: 01/20/99
RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 01-161 SANTA FE 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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	39	550,193	33,090	1,902.68
CONS	TOT. CONTRACT CONSTRUCTION	78	1,526,930	353,802	20,343.60
2400	LUMBER, WOOD AND PAPER 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				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	1,562,321	622,246	35,779.15
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	25	238,270	155,605	8,947.26
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				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	42	3,087,802	3,006,187	172,855.76
RETL	TOT. RETAIL TRADE	92	5,323,278	5,188,348	298,330.02
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				

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, 1998

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	65	795,276	565,818	32,534.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	116	1,450,422	1,198,320	68,903.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	394	10,340,534	7,719,791	443,888.07
TEL-	INTERSTATE TELECOMMUNICATIONS	1	58	58	2.48

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	159	6,254,956	4,819,250	304,215.20
CONS	TOT. CONTRACT CONSTRUCTION	212	7,879,334	5,373,302	339,189.77
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				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	216	517,582	391,767	24,730.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	27	1,003,688	912,589	57,607.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	271	2,563,414	2,130,434	134,483.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	0	164,301-	63,847-	4,030.36-
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	179	1,226,938	331,145	20,903.60
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	65	1,552,461	588,488	37,148.33
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	64	6,338,229	5,647,596	356,504.51
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	2,846,399	1,877,551	118,520.42
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	87	3,453,666	3,432,339	216,666.40
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, 1998

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	356	6,503,321	4,381,138	276,559.48
RETL	TOT. RETAIL TRADE	686	21,636,215	16,756,728	1,057,768.57
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	65	740,267	430,083	27,148.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	107	737,907	687,217	43,380.54
7300	MISCELLANEOUS BUSINESS SERVICES	150	2,276,105	2,252,447	142,185.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	47	104,440	99,695	6,293.25
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	54	5,661,148	5,660,896	357,344.10
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	276	1,092,552	890,754	56,228.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	712	11,786,707	11,248,009	710,030.69
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,192	58,608,510	36,318,042	2,292,576.70
TEL-	INTERSTATE TELECOMMUNICATIONS	126	433,464	428,687	18,219.17

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 351

RUN DATE: 01/20/99

RUN NUMBER: 308.01

* REQUEST *

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 01-911

POJOAQUE PUEBLO

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 01-921 SANTA CLARA PUEBLO

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

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	66	1,567,403	161,617	9,293.00
0700	AGRICULTURAL SERVICES	155	4,742,028	4,594,291	264,171.75
AGRI	TOT. AGRICULTURE	221	6,309,430	4,755,907	273,464.75
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	2,642	152,532,183	132,750,204	7,633,137.27
1610	HIGHWAY CONTRACTORS	104	21,819,415	19,161,348	1,101,777.56
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	172	5,369,446	3,867,100	222,358.25
1700	SPECIAL TRADE CONTRACTORS	2,226	45,464,488	22,489,525	1,293,148.31
CONS	TOT. CONTRACT CONSTRUCTION	5,144	225,185,532	178,268,177	10,250,421.39
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	104	1,270,887	170,908	9,827.23
2400	LUMBER, WOOD AND PAPER PRODUCTS	182	3,549,115	605,480	34,815.14
2700	PRINTING AND PUBLISHING	74	591,760	388,444	22,335.56
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	82	13,099,072	2,387,244	137,266.57
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	63	4,135,920	510,950	29,379.62
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	693	58,062,384	5,507,231	316,665.90
MFG-	TOT. MANUFACTURING	1,240	81,281,310	9,831,284	565,299.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	37	1,009,359	1,009,359	58,038.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	148	1,941,876	766,069	44,048.96
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	469	16,731,180	16,499,071	948,696.36
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	168	28,748,001	23,954,950	1,377,409.60
4920	GAS UTILITIES	37	13,462,300	10,598,307	609,402.64
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	896	63,227,681	54,153,136	3,113,805.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	79	4,184,635	1,928,094	110,865.47
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	47	29,988,875	2,081,667	119,695.87
5080	MACHINERY, EQUIPMENT AND SUPPLIES	33	4,508,058	3,483,390	200,294.88
5090	MISCELLANEOUS WHOLESALERS	746	20,166,503	2,363,380	135,894.56

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	44	3,067,754	2,306,577	132,628.17
WHSL	TOT. WHOLESALE TRADE	983	62,816,874	12,200,933	701,553.92
5200	BUILDING MATERIALS	45	3,520,939	1,312,585	75,473.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	121	16,617,960	16,138,247	927,949.23
5310	DEPARTMENT STORES	29	1,045,475	584,594	33,614.14
5400	RETAIL FOOD STORES	184	8,358,889	6,473,191	372,208.49
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	62	977,482	921,900	53,009.26
5592	MOBILE HOME DEALERS	52	10,428,044	9,825,095	564,942.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	45	1,080,651	832,395	47,862.69
5600	APPAREL AND ACCESSORY STORES	332	11,463,414	10,888,653	626,097.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	78	5,504,546	1,518,920	87,337.89
5800	EATING AND DRINKING PLACES	344	14,412,151	14,354,608	825,389.96
5813	LIQUOR DISPENSERS - BY THE DRINK	59	765,633	348,409	20,033.57
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	48	3,148,183	3,105,760	178,581.23
5990	MISCELLANEOUS RETAILERS	2,569	53,215,287	32,185,798	1,850,682.50
RETL	TOT. RETAIL TRADE	4,000	132,822,641	98,684,254	5,674,343.94
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
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	612	14,130,787	10,686,515	614,475.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	43	38,804,302	22,549,873	1,296,617.75
6700	HOLDING AND OTHER INVESTMENT COMPANIES	38	3,628,731	601,935	34,611.30
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	766	57,695,098	34,901,804	2,006,854.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	168	10,089,402	8,827,675	507,591.36
7200	PERSONAL SERVICES	891	9,698,740	4,347,917	250,005.75
7300	MISCELLANEOUS BUSINESS SERVICES	1,366	13,749,283	7,923,872	455,623.21
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	338	4,718,808	4,086,529	234,975.43
7600	MISCELLANEOUS REPAIR SERVICES	221	2,313,492	1,359,045	78,145.18
7800	MOTION PICTURE THEATERS AND PRODUCTION	50	455,989	178,376	10,256.65
7900	AMUSEMENT AND RECREATION SERVICES	82	11,835,091	11,819,055	679,595.67
8010	PHYSICIANS, DENTISTS AND OTHERS	201	1,606,393	1,148,958	66,065.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	93	1,843,501	1,843,687	106,011.88
8100	LEGAL SERVICES	125	638,296	632,963	36,395.43
8200	EDUCATIONAL SERVICES	155	1,145,362	647,474	37,229.81
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,762	60,815,194	40,113,649	2,306,501.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES	235	3,599,715	3,065,223	176,250.36

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	7,735	119,526,876	82,984,512	4,771,577.37
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	70	1,325,736	830,247	47,739.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,094	750,149,281	476,556,243	27,401,953.62
TEL-	INTERSTATE TELECOMMUNICATIONS	400	7,700,059	7,697,321	327,136.11

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	218	3,419,088	2,869,004	188,278.45
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	420	5,646,114	4,221,729	277,045.39
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				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	314	4,779,616	3,640,450	238,815.03
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	391	8,191,118	6,808,013	446,686.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	28	1,751,152	228,379	14,987.35
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	161	516,838	171,222	11,236.49
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	238	4,356,313	1,043,466	68,477.49
5200	BUILDING MATERIALS	30	4,622,747	2,676,511	175,646.01
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	151	7,104,336	5,491,915	360,406.91
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	62	20,423,075	18,453,403	1,211,004.56
5510	MOTOR VEHICLE DEALERS	37	706,893	680,545	44,660.74

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 21-124

T OR C

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	60	2,006,182	1,167,017	76,585.49
5600	APPAREL AND ACCESSORY STORES	80	384,922	276,504	18,121.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	160	4,503,955	4,498,449	295,210.77
5813	LIQUOR DISPENSERS - BY THE DRINK	96	2,432,171	2,424,381	159,100.01
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	776	6,708,999	6,070,040	397,452.36
RETL	TOT. RETAIL TRADE	1,552	53,116,644	44,775,686	2,937,408.61
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	27	108,423	108,423	7,115.25
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	104	1,343,201	1,078,862	70,800.35
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	214	3,650,630	2,629,880	172,585.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	270	2,161,004	1,681,672	110,344.85
7200	PERSONAL SERVICES	331	2,138,036	1,616,612	106,090.20
7300	MISCELLANEOUS BUSINESS SERVICES	318	1,333,289	1,200,351	78,773.18
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	201	2,891,768	876,207	57,501.16
7600	MISCELLANEOUS REPAIR SERVICES	117	457,979	446,982	29,333.18
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	33	369,938	369,938	24,277.18
8010	PHYSICIANS, DENTISTS AND OTHERS	129	1,582,752	1,578,968	103,619.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	78	1,766,155	1,662,986	109,133.41
8100	LEGAL SERVICES	34	658,784	657,464	43,146.05
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	615	2,697,127	2,511,323	164,385.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,162	16,142,121	12,661,870	830,500.29
9100	FEDERAL GOVERNMENT - ALL OTHER				
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, 1998

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	5,073	94,892,949	75,146,298	4,929,950.12
TEL-	INTERSTATE TELECOMMUNICATIONS	195	188,177	184,468	7,839.86

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 21-164 T OR C AIRPORT

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				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	129,337	67,191	3,863.46
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
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				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	86	489,142	425,822	24,484.74
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,140	1,139	48.44

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 21-220

WILLIAMSBURG

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				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	16,097	16,097	1,046.31
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	226,484	222,881	14,487.23
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	45	912,901	355,487	23,106.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	116	189,487	174,197	11,304.54
RETL	TOT. RETAIL TRADE	172	385,268	369,978	24,030.28
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	47	1,368,011	1,326,861	86,245.98

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 21-220

WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	0	5,274-	5,274-	342.83-
8900	MISCELLANEOUS SERVICES	98	874,137	823,824	53,548.64
SERV	TOT. SERVICES	178	2,397,268	2,272,481	147,711.34
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	525	4,237,474	3,437,017	223,387.83
TEL-	INTERSTATE TELECOMMUNICATIONS	59	8,194	8,194	348.23

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 21-021 RMDR SIERRA CNTY

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				
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	203	1,123,050	831,647	47,819.77
CONS	TOT. CONTRACT CONSTRUCTION	387	4,473,685	3,604,514	207,259.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	26	156,223	42,370	2,436.27
MFG-	TOT. MANUFACTURING	56	184,086	56,294	3,236.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	270	1,582,755	1,312,353	75,460.36
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	52	3,508,111	3,285,275	188,903.27
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	368	7,476,520	6,866,487	394,823.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	136	3,223,846	982,712	56,506.01
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	193	3,430,964	1,163,537	66,903.44
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	63	803,833	802,126	46,122.21
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	55	621,139	350,044	20,127.50
5540	GASOLINE SERVICE STATIONS	26	158,816	158,816	9,131.94
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	117,140	109,307	6,285.12
5800	EATING AND DRINKING PLACES	67	603,486	603,486	34,700.40
5813	LIQUOR DISPENSERS - BY THE DRINK	66	1,938,448	1,520,565	87,432.51
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	431	4,244,540	2,172,924	124,900.52
RETL	TOT. RETAIL TRADE	766	8,999,613	6,221,478	357,692.35
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	89	681,634	651,111	37,438.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	123	821,897	791,374	45,504.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	107	1,121,351	848,060	48,763.50
7200	PERSONAL SERVICES	58	921,908	705,020	40,523.77
7300	MISCELLANEOUS BUSINESS SERVICES	137	353,043	289,403	16,640.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	359,207	344,967	19,835.64
7600	MISCELLANEOUS REPAIR SERVICES	112	399,290	276,621	15,905.75
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	363	1,830,716	1,395,830	80,260.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	28	118,115	107,965	6,208.02
SERV	TOT. SERVICES	909	6,317,154	4,972,092	285,880.75
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,845	31,901,132	23,871,566	1,372,558.19
TEL-	INTERSTATE TELECOMMUNICATIONS	244	162,223	161,217	6,851.72

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	295	8,163,913	6,168,949	370,136.95
CONS	TOT. CONTRACT CONSTRUCTION	525	15,586,599	12,958,944	777,536.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	39	570,803	429,211	25,752.67
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				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	79	6,263,352	153,502	9,210.17
MFG-	TOT. MANUFACTURING	191	9,377,143	1,246,551	74,793.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	39	91,547	55,253	3,315.15
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	339	2,517,700	2,499,478	149,966.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	405	9,015,252	6,476,888	388,611.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	46	343,741	74,940-	4,496.41-
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	297	3,472,137	2,111,230	126,673.76
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	416	4,097,682	2,286,677	137,200.59
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	38	1,348,544	1,042,161	62,529.72
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	118	9,416,059	6,337,869	380,272.13
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	39	16,421,884	14,595,999	875,759.98
5510	MOTOR VEHICLE DEALERS	27	1,697,578	1,096,850	65,810.98
5540	GASOLINE SERVICE STATIONS	83	1,227,532	1,046,285	62,777.09

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, 1998

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	52	1,676,010	978,906	58,734.41
5600	APPAREL AND ACCESSORY STORES	39	162,668	162,668	9,760.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	228	7,100,154	7,077,575	424,654.55
5813	LIQUOR DISPENSERS - BY THE DRINK	71	2,202,397	2,197,130	131,827.80
5910	DRUG AND PROPRIETARY STORES	33	1,582,205	1,255,799	75,347.95
5990	MISCELLANEOUS RETAILERS	821	6,279,319	4,952,612	297,148.12
RETL	TOT. RETAIL TRADE	1,602	49,778,642	41,406,638	2,484,389.85
6000	BANKS	38	687,224	633,961	38,037.66
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	128	1,565,854	1,099,873	65,992.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	225	2,509,758	1,860,354	111,621.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	129	4,651,744	4,432,631	265,957.87
7200	PERSONAL SERVICES	255	779,689	752,291	45,137.48
7300	MISCELLANEOUS BUSINESS SERVICES	286	3,761,680	2,788,013	167,280.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	220	1,825,735	1,428,937	85,736.22
7600	MISCELLANEOUS REPAIR SERVICES	61	527,262	433,498	26,009.90
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	161	5,008,204	4,950,853	297,051.18
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	74	456,622	456,622	27,397.33
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	715	5,987,376	5,118,265	307,096.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	37	433,638	433,638	26,018.29
SERV	TOT. SERVICES	2,011	24,764,742	22,112,056	1,326,723.66
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,409	117,667,198	90,660,464	5,439,617.88
TEL-	INTERSTATE TELECOMMUNICATIONS	258	1,121,295	1,118,282	47,527.06

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	44	506,546	506,292	28,162.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	69	952,235	616,710	34,304.46
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,817	1,817	77.22

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 25-221

MAGDALENA

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	58	213,013	71,116	4,266.97
CONS	TOT. CONTRACT CONSTRUCTION	93	867,754	725,858	43,551.46
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	30	492,074	338,903	20,334.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	197	1,055,363	835,169	50,110.05
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	71	101,800	24,035	1,442.15
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	98	255,386	167,894	10,057.64
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	47,494	47,446	2,846.78
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	36	320,139	44,870	2,692.21
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	30	169,845	169,371	10,162.21
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	225	1,292,916	1,069,632	64,176.27
RETL	TOT. RETAIL TRADE	391	3,963,613	3,048,359	182,899.84
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	32	62,895	59,549	3,572.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	50,302	43,950	2,636.97

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, 1998

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	119	334,038	314,825	18,888.83
SERV	TOT. SERVICES	218	637,683	600,742	36,043.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,059	7,334,769	5,776,474	346,569.95
TEL-	INTERSTATE TELECOMMUNICATIONS	145	49,437	48,795	2,073.76

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	146	8,483,177	8,177,266	454,860.48
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	232	4,468,357	2,915,346	161,823.90
CONS	TOT. CONTRACT CONSTRUCTION	415	21,496,748	18,717,637	1,040,826.39
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	59	501,158	116,854	6,499.98
MFG-	TOT. MANUFACTURING	126	1,102,140	455,616	25,343.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	304	1,149,887	1,105,006	61,465.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	379	7,858,509	5,910,481	328,770.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	101	62,402	44,179	2,457.41
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	81,056	79,083	4,399.01
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	34	592,240	256,582	14,272.35
5813	LIQUOR DISPENSERS - BY THE DRINK	30	778,832	778,832	43,322.52
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	347	1,593,141	1,248,046	69,421.55
RETL	TOT. RETAIL TRADE	546	4,064,548	3,046,789	169,476.64
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	45	319,839	313,758	17,390.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	106	539,300	442,898	24,623.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	92,746	68,790	3,826.53
7600	MISCELLANEOUS REPAIR SERVICES	29	308,158	270,191	15,029.38
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	354	3,958,799	3,608,690	200,724.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	44	631,867	625,803	34,810.27
SERV	TOT. SERVICES	657	6,010,138	5,378,266	299,144.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,318	43,042,917	34,040,810	1,893,092.84
TEL-	INTERSTATE TELECOMMUNICATIONS	239	392,898	392,839	16,695.67

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, 1998

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	437	13,483,066	10,102,644	694,423.06
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	627	7,595,832	3,520,233	242,016.22
CONS	TOT. CONTRACT CONSTRUCTION	1,118	25,528,164	17,613,379	1,210,786.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	83	1,888,704	577,574	39,708.17
2400	LUMBER, WOOD AND PAPER PRODUCTS	105	1,516,999	454,265	31,230.81
2700	PRINTING AND PUBLISHING	45	1,986,272	1,734,919	119,275.68
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	188,884	62,926	4,326.19
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	286	4,293,769	866,999	59,606.20
MFG-	TOT. MANUFACTURING	618	10,963,308	4,579,971	314,873.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	48	209,118	209,118	14,376.84
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	152,803	102,577	7,052.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	402	3,970,977	3,832,784	263,452.61
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	4,901,625	4,462,395	306,789.65
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	553	13,275,983	12,197,091	838,498.66
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	26	742,349	415,327	28,553.69
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	30	660,958	18,370	1,262.93
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	465	5,702,039	2,006,381	137,938.76
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	573	8,189,430	2,690,213	184,952.24
5200	BUILDING MATERIALS	103	10,752,946	6,343,422	436,110.26
5251	HARDWARE STORES	48	3,853,792	2,366,900	162,724.37

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/20/99

RUN NUMBER: 308.01

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	139	2,014,468	1,584,816	108,956.11
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	145	48,082,803	43,929,230	3,020,134.58
5510	MOTOR VEHICLE DEALERS	52	6,124,249	1,906,446	131,068.10
5540	GASOLINE SERVICE STATIONS	54	4,729,634	1,490,250	102,454.67
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	59	2,718,516	2,210,632	151,980.91
5600	APPAREL AND ACCESSORY STORES	293	6,133,534	5,798,314	398,634.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	77	1,175,274	898,473	61,770.02
5800	EATING AND DRINKING PLACES	547	22,020,148	21,776,589	1,497,098.73
5813	LIQUOR DISPENSERS - BY THE DRINK	48	3,829,565	3,819,514	262,591.56
5990	MISCELLANEOUS RETAILERS	2,591	75,228,904	60,447,101	4,155,736.43
RETL	TOT. RETAIL TRADE	4,206	189,091,708	154,790,138	10,641,778.49
6000	BANKS	37	3,111,554	1,445,916	99,406.73
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	42	2,196,786	560,344	38,523.69
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	235	3,496,006	3,153,400	216,796.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	352	9,398,390	5,458,002	375,237.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	365	17,789,187	17,083,397	1,174,483.50
7200	PERSONAL SERVICES	621	3,193,071	3,121,154	214,579.38
7300	MISCELLANEOUS BUSINESS SERVICES	506	6,722,219	4,623,383	317,847.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	240	3,644,056	3,125,369	214,869.16
7600	MISCELLANEOUS REPAIR SERVICES	100	1,166,750	873,151	60,029.14
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	309	7,574,722	7,318,265	503,130.74
8060	HOSPITALS AND OTHER HEALTH SERVICES	172	9,014,967	8,955,070	615,652.84
8100	LEGAL SERVICES	290	3,474,000	3,435,091	236,162.66
8200	EDUCATIONAL SERVICES	50	1,179,625	228,765	15,727.61
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	35	2,612,280	2,421,243	166,219.78
8900	MISCELLANEOUS SERVICES	1,483	18,569,634	13,659,543	939,085.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES	68	986,408	876,591	60,265.65
SERV	TOT. SERVICES	4,272	76,164,688	65,947,053	4,533,592.87
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	83	1,715,743	406,410	27,940.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,808	334,738,996	264,023,562	18,151,124.77
TEL-	INTERSTATE TELECOMMUNICATIONS	311	1,693,192	1,670,662	71,003.12

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 374
RUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 20-160 QUESTA AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5592	MOBILE HOME DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	61,129	41,031	2,590.05
TEL-	INTERSTATE TELECOMMUNICATIONS	5	336	336	14.30

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 20-183

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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
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				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	55	716,270	627,919	39,637.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	111	2,286,874	1,525,020	96,266.92
TEL-	INTERSTATE TELECOMMUNICATIONS	3	3,863	3,863	164.18

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	115	396,188	309,187	21,256.59
CONS	TOT. CONTRACT CONSTRUCTION	195	1,363,962	998,505	68,647.26
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	237	472,526	466,232	32,053.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	279	1,920,565	1,538,304	105,758.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	71	168,934	135,781	9,334.96
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	76,288	72,507	4,984.88
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	49	1,546,226	1,358,501	93,396.96
5540	GASOLINE SERVICE STATIONS	34	115,778	115,778	7,959.69
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	36	157,790	157,790	10,848.09
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	216	744,385	708,880	48,735.56
RETL	TOT. RETAIL TRADE	436	5,233,846	4,225,285	290,488.37
6000	BANKS				
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, 1998

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	43	89,532	69,098	4,744.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	181	403,355	324,195	22,288.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	324	1,347,516	1,203,865	82,759.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,384	10,704,130	8,419,183	578,812.67
TEL-	INTERSTATE TELECOMMUNICATIONS	218	157,959	155,458	6,606.97

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 20-317

RED RIVER

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	119	668,311	244,781	16,828.72
CONS	TOT. CONTRACT CONSTRUCTION	240	4,327,303	3,803,413	261,484.73
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	217	483,243	479,854	32,988.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	291	3,518,473	3,422,327	235,400.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	81	78,019	72,981	5,017.47
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	52	554,643	537,079	36,924.24
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	58	3,174,832	3,021,050	207,697.23
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	88	3,049,741	3,049,741	209,669.71
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	354	7,576,653	7,520,748	517,051.48
RETL	TOT. RETAIL TRADE	607	14,730,234	14,496,308	996,621.18
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, 1998

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.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	78	1,406,320	1,406,320	96,684.54
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	109	1,439,747	1,439,747	98,982.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	358	5,990,982	5,932,070	407,829.90
7200	PERSONAL SERVICES	49	314,326	243,953	16,771.73
7300	MISCELLANEOUS BUSINESS SERVICES	30	86,718	86,520	5,948.29
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	36	758,860	758,860	52,171.62
8900	MISCELLANEOUS SERVICES	285	2,740,479	2,580,226	177,390.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	817	10,602,431	10,310,096	708,819.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,207	34,901,619	33,722,759	2,318,555.84
TEL-	INTERSTATE TELECOMMUNICATIONS	214	203,397	203,138	8,633.37

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 20-414 TAOS SKI VALLEY

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	49	360,944	320,823	22,056.57
CONS	TOT. CONTRACT CONSTRUCTION	79	851,289	804,115	55,282.88
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	38	169,002	167,726	11,531.18
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	46	1,479,522	1,479,522	101,717.15
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	96	2,854,345	2,788,827	191,731.86
RETL	TOT. RETAIL TRADE	201	6,675,341	6,590,374	453,088.26
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	38	587,236	546,081	37,543.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	81	3,902,920	3,845,357	264,368.34
7200	PERSONAL SERVICES	26	605,169	605,169	41,605.38
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	26	401,282	401,008	27,569.35
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	72	974,753	887,933	61,043.80

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 20-414

TAOS SKI VALLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	264	18,806,771	18,445,231	1,268,108.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	651	28,027,611	27,491,214	1,890,019.52

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	39	1,146,469	28,330	1,788.33
0700	AGRICULTURAL SERVICES	26	127,707	116,692	7,366.19
AGRI	TOT. AGRICULTURE	65	1,274,177	145,022	9,154.52
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	29	3,681,731	3,681,731	232,409.25
1500	GENERAL BUILDING CONTRACTORS	954	24,895,556	21,680,212	1,368,563.59
1610	HIGHWAY CONTRACTORS	48	4,210,199	4,007,309	252,961.40
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	87	7,931,503	5,653,066	356,849.81
1700	SPECIAL TRADE CONTRACTORS	790	12,702,111	7,730,659	487,997.70
CONS	TOT. CONTRACT CONSTRUCTION	1,879	49,739,370	39,071,247	2,466,372.50
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	103	1,028,145	424,860	26,819.28
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	41	573,464	216,708	13,679.68
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	42	340,568	91,984	5,806.51
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	255	5,502,862	1,033,027	65,209.87
MFG-	TOT. MANUFACTURING	501	7,889,452	1,792,390	113,144.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	48	167,023	161,895	10,219.62
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	442,447	29,720	1,876.08
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	474	6,366,297	6,278,327	396,305.19
4830	RADIO AND TELEVISION BROADCASTING	25	1,599,348	1,470,041	92,796.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	72	14,127,594	12,562,398	793,001.37
4920	GAS UTILITIES	34	4,036,332	3,811,077	240,574.23
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	691	26,739,040	24,313,459	1,534,772.83
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	37	184,595	83,051	5,242.60
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	346	2,785,053	301,940	19,059.95
WHSL	TOT. WHOLESALE TRADE	416	4,409,019	544,796	34,390.25
5200	BUILDING MATERIALS	62	2,848,882	1,341,010	84,651.23
5251	HARDWARE STORES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	83	712,914	699,298	44,143.18
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	144	1,711,677	1,524,221	96,216.50
5540	GASOLINE SERVICE STATIONS	142	10,256,327	3,847,488	242,872.70
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	48	2,424,372	1,798,416	113,525.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	56	328,484	220,190	13,899.49
5800	EATING AND DRINKING PLACES	237	5,210,728	5,227,458	329,983.32
5813	LIQUOR DISPENSERS - BY THE DRINK	102	2,235,946	2,235,946	141,144.06
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,291	15,364,148	11,451,210	722,856.83
RETL	TOT. RETAIL TRADE	2,231	42,242,982	29,387,086	1,855,058.98
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	208	4,415,613	3,850,097	243,037.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	266	6,919,199	6,345,590	400,565.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	369	3,357,243	3,279,730	207,032.97
7200	PERSONAL SERVICES	449	4,933,639	3,923,494	247,670.66
7300	MISCELLANEOUS BUSINESS SERVICES	516	4,411,869	3,380,244	213,377.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	309	1,639,056	1,406,577	88,790.24
7600	MISCELLANEOUS REPAIR SERVICES	111	315,301	284,359	17,950.10
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	54	570,628	562,601	35,514.18
8010	PHYSICIANS, DENTISTS AND OTHERS	50	514,766	473,635	29,898.23
8060	HOSPITALS AND OTHER HEALTH SERVICES	54	594,278	594,107	37,503.02
8100	LEGAL SERVICES	50	179,807	178,700	11,280.49
8200	EDUCATIONAL SERVICES	44	248,442	247,729	15,637.86
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,279	11,182,767	8,214,191	518,521.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES	73	517,453	447,182	28,228.38
SERV	TOT. SERVICES	3,399	28,602,709	23,124,314	1,459,722.89
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	29	323,821	106,716	6,736.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,506	171,821,499	128,512,351	8,112,327.63
TEL-	INTERSTATE TELECOMMUNICATIONS	416	2,435,134	2,430,954	103,315.56

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 22-127

MOUNTAINAIR

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	70	391,569	285,820	17,863.79
CONS	TOT. CONTRACT CONSTRUCTION	104	1,042,151	764,517	47,782.37
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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	215	307,613	301,369	18,835.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	46	1,085,133	966,417	60,401.09
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	286	1,536,354	1,397,663	87,353.89
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	53	1,196,943	610,074	38,129.65
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	31,381	31,351	1,959.45
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	31	844,384	708,383	44,273.93
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	44	306,322	306,322	19,145.19
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	259	1,315,037	951,311	59,454.93
RETL	TOT. RETAIL TRADE	429	3,104,832	2,564,980	160,308.75
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				

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

PAGE 385
RUN DATE: 01/20/99
RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	54	146,345	137,191	8,574.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	110,630	108,444	6,777.81
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	63	103,379	98,070	6,131.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	76,157	69,637	4,352.31
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	156	371,598	326,366	20,338.61
SERV	TOT. SERVICES	343	879,488	820,119	51,200.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,310	8,859,465	6,625,936	414,061.23
TEL-	INTERSTATE TELECOMMUNICATIONS	220	103,564	103,324	4,397.15

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 22-159 MORIARTY 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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	28	295,032	235,920	13,417.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	77	547,607	466,651	26,540.83
TEL-	INTERSTATE TELECOMMUNICATIONS	4	203	203	8.62

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	267 426	2,973,038 6,978,437	1,117,924 3,534,780	69,870.40 220,924.00
2000 2400 2700 3200 3400 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	98 168	1,876,202 2,499,299	140,799 258,891	8,799.98 16,180.71
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	41 278 354	580,625 820,132 3,028,177	150,142 804,283 2,223,510	9,383.86 50,266.12 138,933.54
5010 5040 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	126 36 213	1,235,134 2,051,856 4,158,578	583,268 1,918,269 2,578,758	36,454.26 119,891.81 161,172.40
5200 5251 5300 5310 5400 5510 5540 5592 5599	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	67 39 36 36	3,367,909 9,949,502 6,124,223 1,207,356	1,594,769 8,681,441 5,470,299 818,560	99,673.10 542,590.05 341,893.71 51,159.95

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	153	6,133,976	5,347,199	334,199.96
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	577	7,693,157	4,161,590	260,095.10
RETL	TOT. RETAIL TRADE	996	39,433,492	29,512,714	1,844,540.39
6000	BANKS	38	569,397	504,653	31,540.87
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	73	140,664	116,230	7,264.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	156	850,558	755,104	47,194.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	119	2,032,635	2,031,753	126,984.59
7200	PERSONAL SERVICES	92	357,024	356,802	22,300.19
7300	MISCELLANEOUS BUSINESS SERVICES	131	907,736	695,213	43,451.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	84	576,936	534,629	33,414.37
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	456	1,830,697	1,489,162	93,072.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES	37	145,727	137,466	8,591.66
SERV	TOT. SERVICES	993	7,451,216	6,590,034	411,878.28
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,333	64,976,394	45,910,874	2,869,391.16
TEL-	INTERSTATE TELECOMMUNICATIONS	257	269,144	269,030	11,433.73

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
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	77	149,636	135,227	8,166.12
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	34	9,701	9,034	548.09
RETL	TOT. RETAIL TRADE	63	473,712	469,936	28,633.56
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				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	47	101,492	93,659	5,686.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	248	3,022,399	1,733,453	105,744.50
TEL-	INTERSTATE TELECOMMUNICATIONS	83	9,170	9,165	389.49

* REQUEST *
* EDITED *

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	56,577	54,984	3,092.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95	1,639,696	263,332	14,812.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS	38	95,525	83,090	4,673.81
RETL	TOT. RETAIL TRADE	83	507,011	197,655	11,118.08
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				
7300	MISCELLANEOUS BUSINESS SERVICES	34	24,894	16,200	911.27
8900	MISCELLANEOUS SERVICES	58	135,603	119,138	6,701.47
SERV	TOT. SERVICES	92	160,497	135,339	7,612.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	319	2,773,073	1,057,452	59,481.61
TEL-	INTERSTATE TELECOMMUNICATIONS	26	3,285	3,285	139.61

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	121	1,474,244	2,210,358-	135,384.45-
CONS	TOT. CONTRACT CONSTRUCTION	180	3,494,312	245,877-	15,059.99-
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	56	333,423	252,860	15,487.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	249	513,471	508,739	31,160.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	292	1,909,853	1,025,879	62,834.99
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	80	65,121	52,871	3,238.27
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	105	507,300	403,098	24,689.68
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	71,074	71,074	4,353.29
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	188,131	151,073	8,671.20
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	285	747,590	454,837	27,856.61
RETL	TOT. RETAIL TRADE	433	4,028,941	3,382,138	206,571.80

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, 1998

LOCATION : 22-503

ESTANCIA

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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	301,211	278,621	17,065.53
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	80	731,084	58,895	3,607.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	289,637	252,902	15,490.20
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	151	454,513	342,527	20,979.87
SERV	TOT. SERVICES	312	1,604,200	747,191	45,765.72
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,455	12,627,626	6,118,375	374,166.40
TEL-	INTERSTATE TELECOMMUNICATIONS	239	167,413	137,917	5,861.50

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	221	15,177,972	14,533,275	826,579.98
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	375	5,031,014	3,547,894	201,786.03
CONS	TOT. CONTRACT CONSTRUCTION	646	22,397,041	20,254,631	1,151,981.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	0	142-	142-	8.05-
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	87	1,064,602	258,980	14,729.47
MFG-	TOT. MANUFACTURING	154	11,740,893	9,631,876	547,812.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	57	1,679,476	1,676,544	95,353.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	236	2,536,077	2,491,675	141,711.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	365	10,493,878	9,717,791	552,697.25
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	125	1,575,753	690,394	39,266.17
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	220,545	167,552	9,529.52

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
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				
5813	LIQUOR DISPENSERS - BY THE DRINK	30	1,541,837	1,507,663	85,748.30
5990	MISCELLANEOUS RETAILERS	391	5,421,903	2,628,596	149,500.43
RETL	TOT. RETAIL TRADE	561	13,654,741	10,593,385	602,497.86
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	137	854,282	844,150	48,011.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	163	1,026,145	995,848	56,638.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	59	186,384	186,384	10,600.60
7300	MISCELLANEOUS BUSINESS SERVICES	267	15,869,417	15,462,141	879,341.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	412,150	235,764	13,409.08
7600	MISCELLANEOUS REPAIR SERVICES	42	199,375	181,189	10,305.08
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	61	696,762	696,762	39,628.30
8900	MISCELLANEOUS SERVICES	464	3,352,560	2,011,425	114,399.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	340,468	332,535	18,912.92
SERV	TOT. SERVICES	1,011	21,269,437	19,318,520	1,098,673.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,090	85,311,596	73,042,177	4,154,202.81
TEL-	INTERSTATE TELECOMMUNICATIONS	231	570,101	570,055	24,229.17

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

PAGE 395
RUN DATE: 01/20/99
RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
1700	SPECIAL TRADE CONTRACTORS	115	1,920,489	1,064,603	65,872.31
CONS	TOT. CONTRACT CONSTRUCTION	197	4,283,527	3,331,602	206,142.92
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	28	842,158	446,482	27,626.08
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	30	41,311	40,647	2,515.05
MFG-	TOT. MANUFACTURING	106	1,288,713	703,046	43,501.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	28	351,698	351,698	21,761.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	44	607,242	520,942	32,233.30
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	210	1,179,836	1,105,911	68,428.26
4830	RADIO AND TELEVISION BROADCASTING	25	525,493	482,207	29,836.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	354	5,609,187	4,879,200	301,900.59
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	110	250,173	50,693	3,136.67
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	145	432,651	100,146	6,196.61
5200	BUILDING MATERIALS	27	700,216	576,833	35,691.50
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	72	1,167,324	1,148,661	71,073.41
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	74	6,104,646	5,629,800	348,343.91
5540	GASOLINE SERVICE STATIONS	71	1,589,147	778,289	48,156.62
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	70	444,882	444,582	27,508.51

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 18-128

CLAYTON

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	88	2,286,574	2,282,538	141,232.08
5910	DRUG AND PROPRIETARY STORES	34	1,169,230	945,588	58,508.30
5920	PACKAGE LIQUOR STORES	25	924,666	924,666	57,213.75
5990	MISCELLANEOUS RETAILERS	451	3,231,096	1,881,140	116,395.15
RETL	TOT. RETAIL TRADE	966	18,635,865	15,468,937	957,140.21
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	102,320	72,618	4,493.22
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	67	757,671	559,109	34,594.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	96	2,171,084	2,159,019	133,589.28
7200	PERSONAL SERVICES	100	273,092	273,092	16,897.57
7300	MISCELLANEOUS BUSINESS SERVICES	119	1,990,032	1,778,091	110,019.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	157,645	150,644	9,321.08
7600	MISCELLANEOUS REPAIR SERVICES	51	265,143	216,904	13,420.98
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	84	2,174,947	1,930,355	119,440.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	137,786	1,032,734	63,900.42
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	296	1,210,496	1,118,226	69,190.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	851	8,930,662	9,200,534	569,283.28
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,727	41,245,882	34,878,032	2,158,078.51
TEL-	INTERSTATE TELECOMMUNICATIONS	158	1,341,988	1,341,923	57,031.79

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	481,567	322,407	19,142.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	125	1,308,232	1,033,583	61,369.00
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	35	18,610	5,212	309.49
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	83	106,933	102,817	6,104.81
RETL	TOT. RETAIL TRADE	129	178,389	174,273	10,347.48
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	33	48,665	46,754	2,776.07
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	75	95,333	93,422	5,546.91
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, 1998

LOCATION : 18-224

DES MOINES

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

416

1,944,167

1,511,012

89,716.27

TEL- INTERSTATE TELECOMMUNICATIONS

68

22,090

21,984

934.30

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 18-315

GRENVILLE

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				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
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				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	46	11,250	11,250	696.06
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	38	39,759	39,708	2,456.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	120	133,773	110,211	6,819.25
TEL-	INTERSTATE TELECOMMUNICATIONS	36	1,504	1,503	63.86

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	225,941	223,806	13,847.98
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5310 5600 5700 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	36 67	12,054 57,080	12,054 49,943	745.86 3,062.79
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	187	333,337	315,859	19,516.36
TEL-	INTERSTATE TELECOMMUNICATIONS	62	6,380	6,380	271.16

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	30	1,250,076	1,250,076	65,628.97
1500	GENERAL BUILDING CONTRACTORS	37	586,906	562,923	29,553.43
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	92	2,224,065	2,043,868	107,303.09
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	46	782,238	360,203	18,910.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	37	101,868	101,868	5,348.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	161	447,535	433,552	22,761.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	17,664,846	17,618,470	924,969.66
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	285	22,871,713	22,788,317	1,196,386.66
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	27	23,353	23,319	1,224.22
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	52	320,329	307,280	16,132.18
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	184,263	182,929	9,603.77
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
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				
5990	MISCELLANEOUS RETAILERS	152	2,841,972	1,235,389	64,857.96
RETL	TOT. RETAIL TRADE	237	3,338,955	1,730,137	90,832.24

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 18-018 RMDR UNION CNTY

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				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8100	LEGAL SERVICES	80	555,494	506,241	26,577.64
8900	MISCELLANEOUS SERVICES	171	1,228,510	1,180,470	61,974.74
SERV	TOT. SERVICES	307	1,930,370	1,816,115	95,346.09
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,086	33,815,342	31,327,184	1,644,677.33
TEL-	INTERSTATE TELECOMMUNICATIONS	102	24,806	24,806	1,054.23

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

PAGE 403
RUN DATE: 01/20/99
RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	263	10,914,664	10,081,882	630,380.24
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	614	8,144,868	3,780,575	236,199.02
CONS	TOT. CONTRACT CONSTRUCTION	910	19,784,398	14,530,320	908,320.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	29	1,921,937	1,536,677	96,042.34
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	155	863,494	263,604	16,497.28
MFG-	TOT. MANUFACTURING	289	51,495,522	3,459,949	216,268.84
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	52	199,232	144,169	9,010.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	357	2,365,563	2,343,738	146,468.80
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	473	9,118,302	8,041,114	502,554.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	61	2,966,507	86,428	5,401.79
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	350	2,029,818	166,771	10,392.79
5092	PETROLEUM AND PETROLEUM PRODUCTS				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	486	6,553,851	793,671	49,574.10
5200	BUILDING MATERIALS	34	8,278,715	4,566,561	285,410.10
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	104	5,631,116	4,738,160	296,135.02
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	56	18,917,977	16,356,101	1,022,256.42
5510	MOTOR VEHICLE DEALERS	53	3,104,619	2,329,208	145,575.52
5540	GASOLINE SERVICE STATIONS	50	887,412	866,438	54,166.94
5592	MOBILE HOME DEALERS	31	4,954,013	4,675,745	292,234.10
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	107	5,543,789	4,268,643	267,058.59
5600	APPAREL AND ACCESSORY STORES	90	2,367,894	2,354,874	147,179.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	42	229,168	163,787	10,251.30
5800	EATING AND DRINKING PLACES	295	8,422,099	8,025,808	501,643.71
5813	LIQUOR DISPENSERS - BY THE DRINK	88	3,765,135	3,115,881	194,763.67
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	975	83,986,332	71,631,447	4,477,006.46
RETL	TOT. RETAIL TRADE	1,957	149,703,432	124,922,939	7,808,074.31
6000	BANKS	51	1,440,402	1,299,069	81,191.81
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	103	760,513	347,004	21,694.70
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	209	2,794,709	2,084,694	130,300.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	950,683	949,855	59,365.91
7200	PERSONAL SERVICES	465	2,001,298	1,781,973	111,374.55
7300	MISCELLANEOUS BUSINESS SERVICES	286	2,576,402	2,109,136	131,785.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	160	2,311,468	2,156,546	134,784.19
7600	MISCELLANEOUS REPAIR SERVICES	61	649,102	607,207	37,950.48
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	191	3,584,000	3,230,624	201,914.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	96	8,880,620	7,899,771	493,735.72
8100	LEGAL SERVICES	64	505,788	501,992	31,374.53
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	762	3,902,450	3,320,651	207,617.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES	46	441,519	407,569	25,473.08
SERV	TOT. SERVICES	2,209	25,955,552	23,117,295	1,444,874.25
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 405
RUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 14-129

BELEN

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

6,588

267,261,366

177,743,825

11,109,582.55

TEL- INTERSTATE TELECOMMUNICATIONS

293

743,114

742,669

31,563.38

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
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	43	2,966,980	168,177	9,565.10
TEL-	INTERSTATE TELECOMMUNICATIONS	13	87,205	87,205	3,706.23

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 407

RUN DATE: 01/20/99

RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 14-225

GRANTS (V.)

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	407	26,884,168	22,187,633	1,386,720.62
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,014	30,291,176	16,534,551	1,033,164.75
CONS	TOT. CONTRACT CONSTRUCTION	1,464	58,079,424	39,414,151	2,463,133.33
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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	358,816	48,026	2,982.60
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	364	2,848,535	2,781,295	173,815.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	25	3,428,662	3,006,198	187,887.39
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	450	11,260,347	9,473,951	592,087.19
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	40	2,137,726	134,852	8,428.25
5090	MISCELLANEOUS WHOLESALERS	353	11,278,132	5,118,577	319,911.12
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	465	14,140,328	5,889,086	368,067.94
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	85	1,871,985	1,606,521	100,407.62
5310	DEPARTMENT STORES				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	100	42,798,882	38,462,955	2,403,934.76
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	52	1,868,694	1,730,439	108,152.49
5592	MOBILE HOME DEALERS	33	2,879,916	2,287,258	142,953.64
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	48	4,077,178	3,540,191	221,261.90
5600	APPAREL AND ACCESSORY STORES	48	2,130,803	2,124,864	132,804.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	39	1,411,191	1,144,647	71,540.44
5800	EATING AND DRINKING PLACES	280	11,837,347	11,827,551	739,222.12
5813	LIQUOR DISPENSERS - BY THE DRINK	72	1,849,302	1,790,389	111,899.35
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,074	10,946,647	7,714,730	482,159.66
RETL	TOT. RETAIL TRADE	1,875	91,867,405	81,948,914	5,121,796.59
6000	BANKS	65	1,569,021	1,273,520	79,595.03
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	36	314,279	314,279	19,642.49
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	219	3,165,274	2,226,932	139,183.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	389	5,415,325	4,095,370	255,960.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	1,451,501	938,208	58,637.98
7200	PERSONAL SERVICES	448	1,601,494	1,593,140	99,571.45
7300	MISCELLANEOUS BUSINESS SERVICES	451	3,902,508	3,340,145	208,759.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	214	3,574,788	3,267,752	204,234.62
7600	MISCELLANEOUS REPAIR SERVICES	100	1,145,955	690,351	43,147.09
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	255	5,064,710	5,053,783	315,861.58
8060	HOSPITALS AND OTHER HEALTH SERVICES	145	108,489	104,605	6,537.76
8100	LEGAL SERVICES	194	2,928,597	2,906,421	181,651.38
8200	EDUCATIONAL SERVICES	55	1,340,977	87,133	5,445.81
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,265	11,420,114	7,270,995	454,437.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	3,187	32,636,610	25,339,300	1,583,707.76
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,128	220,756,798	171,246,576	10,702,616.59
TEL-	INTERSTATE TELECOMMUNICATIONS	308	987,069	986,244	41,918.36

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 14-412

MILAN (V.)

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

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	91	3,635,223	3,413,431	213,339.49
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	208	2,248,081	1,197,555	74,846.43
CONS	TOT. CONTRACT CONSTRUCTION	345	9,781,946	5,748,108	359,256.10
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				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	86	2,459,187	352,218	22,013.63
MFG-	TOT. MANUFACTURING	156	2,952,264	650,556	40,659.81
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	193	1,137,572	1,128,343	70,520.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	242	4,162,737	3,956,456	247,277.78
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	192	1,305,292	171,773	10,735.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	575,142	575,142	35,946.38
WHSL	TOT. WHOLESALE TRADE	261	1,964,069	801,384	50,086.66
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	58	489,903	295,789	18,486.81
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, 1998

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	84	1,970,757	1,970,366	123,147.95
5813	LIQUOR DISPENSERS - BY THE DRINK	46	131,390	131,390	8,211.92
5990	MISCELLANEOUS RETAILERS	565	7,555,619	3,212,731	200,787.87
RETL	TOT. RETAIL TRADE	842	12,968,054	7,790,230	486,881.75
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	103	237,143	229,537	14,346.16
7300	MISCELLANEOUS BUSINESS SERVICES	212	1,047,278	762,332	47,649.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	530,354	520,736	32,546.05
7600	MISCELLANEOUS REPAIR SERVICES	56	402,836	294,350	18,396.91
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	32	556,731	556,731	34,795.70
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	406	4,399,754	3,500,824	218,491.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	917	7,474,414	6,132,912	383,001.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,935	43,591,532	28,813,839	1,800,550.64
TEL-	INTERSTATE TELECOMMUNICATIONS	228	399,397	399,370	16,987.67

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	451	16,732,463	12,893,677	733,327.89
1610	HIGHWAY CONTRACTORS	28	606,315	325,935	18,537.53
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	53	2,343,858	2,148,705	122,207.62
1700	SPECIAL TRADE CONTRACTORS	827	17,124,258	12,206,119	694,223.14
CONS	TOT. CONTRACT CONSTRUCTION	1,359	36,806,895	27,574,436	1,568,296.18
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	25	233,522	90,820	5,165.42
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	349	33,881,729	2,091,264	118,940.64
MFG-	TOT. MANUFACTURING	486	39,193,707	5,163,476	293,672.77
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	51	703,281	125,153	7,118.07
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	267	7,975,984	7,890,047	448,745.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	68	17,155,627	15,302,175	870,311.18
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	445	35,388,845	31,616,254	1,798,173.38
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	40	2,081,343	1,732,168	98,517.07
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	298	5,201,249	939,801	53,451.19

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	384	7,951,393	2,745,559	156,153.71
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	316,755	307,500	17,489.03
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	83	3,778,073	3,533,897	200,990.44
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	35	214,268	214,099	12,176.93
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	39	67,435	45,514	2,588.62
5800	EATING AND DRINKING PLACES	83	500,657	480,226	27,312.82
5813	LIQUOR DISPENSERS - BY THE DRINK	46	1,734,102	804,218	45,739.89
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,161	19,422,113	9,430,334	536,347.44
RETL	TOT. RETAIL TRADE	1,607	30,858,279	16,816,426	956,431.53
6000	BANKS	25	108,209	97,412	5,540.30
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	278	3,908,559	3,247,894	184,723.94
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	332	5,325,313	3,721,084	211,636.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	277	802,814	507,811	28,881.71
7300	MISCELLANEOUS BUSINESS SERVICES	401	2,840,310	1,977,295	112,458.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	274	2,317,307	2,006,474	114,118.30
7600	MISCELLANEOUS REPAIR SERVICES	254	3,219,560	2,718,140	154,594.20
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	64	944,345	891,619	50,710.83
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	47	476,187	476,540	27,103.20
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	32	154,023	143,423	8,157.22
8900	MISCELLANEOUS SERVICES	1,235	14,053,307	9,666,964	549,808.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	227,107	175,272	9,968.58
SERV	TOT. SERVICES	2,699	26,653,927	19,919,379	1,132,915.10

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 415
RUN DATE: 01/20/99
RUN NUMBER: 308.01* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	7,395	182,907,831	107,985,129	6,141,651.09
TEL-	INTERSTATE TELECOMMUNICATIONS	256	2,298,146	2,297,541	97,645.48

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	27	1,852,028	89,174	4,458.74
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	55	2,019,918-	2,020,095-	101,004.76-
MFG-	TOT. MANUFACTURING	105	1,282,774	586,534-	29,326.71-
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	69	1,418,185	787,209	39,360.50
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	170	26,064,886	11,362,849	568,142.43
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	165	10,647,628	10,167,749	508,387.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	398	45,214,214	29,754,771	1,487,738.61

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 417
RUN DATE: 01/20/99
RUN NUMBER: 308.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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

633

51,004,132

31,063,187

1,553,159.43

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	60	141,536,974	14,036,830	701,841.52
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	512	266,469,366	15,273,097	763,655.12
1474	POTASH				
MINE	TOT. MINING	613	409,740,913	30,251,027	1,512,551.59
1500	GENERAL BUILDING CONTRACTORS	366	33,156,996	15,877,140	793,857.03
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	978	74,118,532	46,465,414	2,323,270.87
CONS	TOT. CONTRACT CONSTRUCTION	1,394	113,792,200	63,364,072	3,168,203.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	43	2,288,259	88,547	4,427.38
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	667,276	43,977	2,198.86
2700	PRINTING AND PUBLISHING	247	16,881,285	9,156,529	457,826.53
2800	CHEMICALS AND ALLIED PRODUCTS	193	10,168,037	3,962,750	198,137.57
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	58	4,029,003	3,212,575	160,628.74
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	68	4,569,275	927,353	46,367.69
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	173	10,126,010	1,537,016	76,850.83
3500	MACHINERY, EXCEPT ELECTRICAL	123	8,257,769	3,726,105	186,305.25
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	130	39,141,989	30,306,782	1,515,339.13
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	80	14,914,769	3,005,100	150,254.99
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	98	31,601,149	3,025,189	151,259.49
3900	MISCELLANEOUS MANUFACTURING	1,612	142,299,865	32,837,210	1,641,860.75
MFG-	TOT. MANUFACTURING	2,899	309,838,751	103,515,284	5,175,764.70
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	88	3,373,549	2,951,383	147,569.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	365	149,990,177	9,497,498	474,874.94
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	334	32,430,310	31,685,971	1,584,298.59
4830	RADIO AND TELEVISION BROADCASTING	34	10,779,786	10,776,157	538,807.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	81	52,399,072	13,915,651	695,782.56
4920	GAS UTILITIES	58	60,070,366	14,559,211	727,960.61
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,021	907,122,394	85,348,420	4,267,421.24

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	354	60,307,724	6,752,054	337,602.82
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	624	211,767,436	14,138,058	706,902.97
5040	GROCERIES AND RELATED PRODUCTS	529	469,030,367	12,964,698	648,234.99
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	316	88,969,782	15,316,883	765,844.19
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	295	49,115,915	1,231,874	61,593.74
5080	MACHINERY, EQUIPMENT AND SUPPLIES	943	115,234,591	70,141,091	3,507,054.75
5090	MISCELLANEOUS WHOLESALERS	5,679	3,524,796,072	124,069,755	6,203,488.10
5092	PETROLEUM AND PETROLEUM PRODUCTS	395	674,522,334	27,861,010	1,393,050.55
WHSL	TOT. WHOLESALE TRADE	9,135	5,193,744,221	272,475,423	13,623,772.11
5200	BUILDING MATERIALS	274	27,180,645	2,919,237	145,961.89
5251	HARDWARE STORES	65	4,673,270	2,934,258	146,712.90
5252	FARM EQUIPMENT DEALERS	101	12,921,787	3,156,752	157,837.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	143	17,004,333	9,728,703	486,435.14
5310	DEPARTMENT STORES	59	27,313,471	27,100,526	1,355,026.33
5400	RETAIL FOOD STORES	103	5,791,463	1,465,127	73,256.38
5510	MOTOR VEHICLE DEALERS	52	9,256,719	126,397	6,319.87
5540	GASOLINE SERVICE STATIONS	62	58,228,171	1,346,222	67,311.13
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	254	18,058,832	8,933,103	446,655.19
5600	APPAREL AND ACCESSORY STORES	143	8,569,500	5,670,696	283,534.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	286	23,642,753	6,720,483	336,024.15
5800	EATING AND DRINKING PLACES	107	6,037,620	1,841,029	92,051.50
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	134	42,768,677	20,614,441	1,030,722.10
5990	MISCELLANEOUS RETAILERS	10,004	1,030,441,042	368,095,803	18,404,791.66
RETL	TOT. RETAIL TRADE	11,812	1,294,647,665	463,412,161	23,170,609.85
6000	BANKS	27	1,838,826	1,488,284	74,414.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	185	40,237,769	35,355,835	1,767,791.74
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	34	5,279,109	5,260,812	263,040.59
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	49	1,671,582	1,660,727	83,036.35
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	281	18,178,486	15,062,476	753,123.84
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	69	10,507,716	1,656,800	82,840.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	680	79,093,173	61,541,821	3,077,091.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	116	4,706,976	4,623,727	231,186.40
7200	PERSONAL SERVICES	290	5,311,068	4,961,855	248,092.82
7300	MISCELLANEOUS BUSINESS SERVICES	2,569	319,711,523	123,143,895	6,157,195.63
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	667	58,162,552	51,298,566	2,564,928.39
7600	MISCELLANEOUS REPAIR SERVICES	487	108,589,085	12,164,906	608,245.47

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	51	1,657,039	237,379	11,868.99
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	72	3,464,527	3,443,767	172,188.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	114	9,401,416	8,726,378	436,318.93
8100	LEGAL SERVICES	71	1,938,874	1,730,693	86,534.70
8200	EDUCATIONAL SERVICES	88	1,328,361	1,189,665	59,483.28
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	75	7,443,119	5,545,246	277,262.34
8900	MISCELLANEOUS SERVICES	6,985	1,383,505,157	251,477,827	12,573,770.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	382	24,293,306	15,839,250	791,962.61
SERV	TOT. SERVICES	12,016	1,931,026,369	485,857,087	24,292,734.84
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				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	34	975,815	674,556	33,727.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	125	6,594,453	5,652,584	282,629.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39,785	10,252,365,459	1,572,800,106	78,639,889.83
TEL-	INTERSTATE TELECOMMUNICATIONS	364	34,821,968	34,389,966	1,462,044.22

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4200 4500 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	333,730	333,730	16,686.48
5010 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	252	1,502,074	1,463,871	73,193.63
6000 6100 6200 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	234 175 409	94,251,286 19,149,886 113,401,172	93,367,189 19,056,976 112,424,165	4,668,359.51 952,848.82 5,621,208.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	739	113,850,341	112,834,105	5,641,705.41

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 55-055 GOVERNMENTAL GRS

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	54	681,539	471,668	24,294.43
CONS	TOT. CONTRACT CONSTRUCTION	106	1,318,372	999,261	53,794.36
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	556	25,196,416	23,897,436	1,198,702.30
4920	GAS UTILITIES	26	254,566	154,064	8,681.24
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	636	25,584,428	24,184,946	1,247,374.47
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS				
WHS-	TOT. WHOLESALE TRADE	45	255,710	87,078	4,631.16
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	158	48,465	48,465	47,506.45
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	81	3,405,683	2,952,188	170,017.24
RETL	TOT. RETAIL TRADE	286	5,669,297	4,468,491	298,753.27
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

LOCATION : 55-055 GOVERNMENTAL GRS

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	36	448,509	48,322	2,715.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	218	5,230,144	5,228,253	5,017,105.71
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	38	906,801	813,185	40,659.26
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	197	5,038,583	5,005,314	1,136,430.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	553	12,700,864	12,010,908	6,245,028.44
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	166	15,543,124	11,307,574	565,378.75
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	112	41,995,402	33,935,898	1,696,794.87
9300	LOCAL GOVERNMENT - COUNTIES	221	24,772,757	20,763,017	1,038,150.98
9393	LOCAL GOVERNMENT - MUNICIPALITIES	646	269,418,347	262,487,407	13,124,370.58
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	1,174	360,349,717	336,548,980	16,827,449.34
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	108	3,341,137	3,392,970	170,066.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,955	409,416,997	381,848,404	24,855,859.67
TEL-	INTERSTATE TELECOMMUNICATIONS	9	5,467	5,467	232.34

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	1,352	99,585,031	12,764,122	768,309.06
0700	AGRICULTURAL SERVICES	2,795	140,032,161	48,456,859	2,878,360.05
0800	FORESTRY AND FISHERIES	119	563,576	196,759	11,423.43
AGRI	TOT. AGRICULTURE	4,266	240,180,769	61,417,741	3,658,092.54
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	77	4,620,817	4,345,629	273,300.54
1020	COPPER				
1094	URANIUM	133	4,714,443	988,828	56,547.34
1200	COAL	76	429,386,811	401,950,280	22,610,441.31
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	285	168,072,047	22,263,899	1,203,842.61
1381	OIL AND GAS WELL DRILLING	772	109,628,691	106,454,700	5,946,728.68
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	5,201	878,037,328	509,060,926	29,105,904.28
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	163	26,774,868	3,030,394	180,303.03
1474	POTASH				
MINE	TOT. MINING	6,749	1,622,830,480	1,048,166,831	59,381,370.04
1500	GENERAL BUILDING CONTRACTORS	45,546	2,815,512,469	2,249,607,529	132,826,161.90
1610	HIGHWAY CONTRACTORS	1,850	319,429,059	252,778,658	14,854,999.88
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	2,770	172,523,978	136,276,799	7,913,936.25
1700	SPECIAL TRADE CONTRACTORS	59,952	2,060,986,713	1,049,960,236	61,462,292.32
CONS	TOT. CONTRACT CONSTRUCTION	110,118	5,368,452,220	3,688,623,223	217,057,390.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	1,394	342,188,077	27,166,577	1,623,096.04
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	146	8,861,601	2,927,889	172,584.66
2300	APPAREL AND TEXTILE MILL PRODUCTS	766	32,192,374	5,704,243	347,846.55
2400	LUMBER, WOOD AND PAPER PRODUCTS	2,606	174,521,659	23,247,174	1,399,399.85
2700	PRINTING AND PUBLISHING	4,256	315,007,129	221,181,735	13,019,253.55
2800	CHEMICALS AND ALLIED PRODUCTS	780	41,604,239	9,652,388	532,519.48
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	730	148,399,945	85,104,551	4,959,853.83
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	1,939	294,756,667	47,679,778	2,794,451.15
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	2,277	199,315,577	37,282,360	2,199,894.01
3500	MACHINERY, EXCEPT ELECTRICAL	792	78,980,634	22,099,997	1,262,629.13
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	1,936	119,350,465	83,582,770	4,693,573.77
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	499	168,296,719	27,196,831	1,521,021.84
3700	TRANSPORTATION EQUIPMENT	626	44,509,745	20,742,209	1,113,970.70
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	559	343,672,703	20,838,696	1,219,442.83
3900	MISCELLANEOUS MANUFACTURING	20,407	1,377,282,097	203,461,713	11,731,181.58
MFG-	TOT. MANUFACTURING	39,713	3,688,939,630	837,868,911	48,590,718.97
4000	RAILROAD TRANSPORTATION	132	12,462,533	6,498,487	350,367.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	2,241	75,773,654	65,695,532	3,841,912.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6,729	514,783,599	112,342,686	6,272,842.64
4500	AIR TRANSPORTATION	632	623,930,260	7,487,731	445,868.01
4600	PIPELINE TRANSPORTATION	100	2,032,656-	235,093	31,635.61

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	33,201	707,228,407	679,679,468	40,163,535.43
4830	RADIO AND TELEVISION BROADCASTING	1,831	169,744,756	98,830,931	5,934,733.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4,638	1,718,065,111	1,286,446,331	75,486,361.12
4920	GAS UTILITIES	2,356	629,516,601	466,446,826	27,576,500.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51,860	4,449,472,266	2,723,663,085	160,103,755.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	2,202	242,363,739	45,321,780	2,632,134.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	1,918	307,826,561	45,792,146	2,557,527.49
5040	GROCERIES AND RELATED PRODUCTS	3,693	963,817,257	66,425,368	3,819,671.63
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	1,569	383,155,159	68,273,379	3,890,608.36
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	2,213	356,933,426	49,051,486	2,898,069.92
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5,602	556,957,186	342,803,206	19,570,401.29
5090	MISCELLANEOUS WHOLESALERS	39,857	6,648,770,687	590,811,187	33,634,143.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	3,320	1,326,783,562	203,358,380	11,880,171.62
WHSL	TOT. WHOLESALE TRADE	60,374	10,786,607,578	1,411,836,932	80,882,729.07
5200	BUILDING MATERIALS	3,138	512,685,906	262,241,305	15,913,373.44
5251	HARDWARE STORES	1,563	118,324,689	75,423,246	4,685,357.46
5252	FARM EQUIPMENT DEALERS	706	74,476,903	25,353,201	1,481,227.27
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9,226	396,438,447	308,804,677	18,627,053.26
5310	DEPARTMENT STORES	1,998	809,267,813	779,909,631	46,866,568.13
5400	RETAIL FOOD STORES	10,612	2,167,512,960	1,922,708,145	117,080,544.96
5510	MOTOR VEHICLE DEALERS	2,944	436,721,052	192,319,134	11,656,295.79
5540	GASOLINE SERVICE STATIONS	5,063	295,179,174	148,593,342	8,978,222.11
5592	MOBILE HOME DEALERS	1,450	242,797,954	191,716,381	11,466,831.97
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5,829	424,180,341	316,216,905	19,009,278.12
5600	APPAREL AND ACCESSORY STORES	9,306	451,468,247	425,120,331	25,584,766.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6,484	392,913,193	305,443,729	18,244,040.85
5800	EATING AND DRINKING PLACES	28,724	1,358,667,845	1,287,481,199	78,028,510.09
5813	LIQUOR DISPENSERS - BY THE DRINK	5,553	248,760,845	240,030,204	14,391,155.25
5910	DRUG AND PROPRIETARY STORES	1,707	569,886,479	410,543,460	24,616,029.56
5920	PACKAGE LIQUOR STORES	1,206	77,549,585	75,513,128	4,631,254.48
5990	MISCELLANEOUS RETAILERS	134,563	6,933,721,660	4,459,220,345	263,568,122.58
RETL	TOT. RETAIL TRADE	230,072	15,510,553,092	11,426,638,363	684,828,631.59
6000	BANKS	2,672	201,683,149	133,997,014	8,089,335.36
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	1,482	65,806,085	50,211,152	2,650,216.43
6120	SAVINGS AND LOAN ASSOCIATIONS	523	11,477,131	2,960,905	184,585.80
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	1,338	50,515,730	43,850,538	2,582,797.43
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	2,388	50,185,367	37,498,092	2,240,867.90
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18,041	548,428,583	321,245,040	19,076,970.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	1,333	166,357,559	104,929,899	6,279,322.41
6700	HOLDING AND OTHER INVESTMENT COMPANIES	1,828	201,051,011	69,075,780	4,137,585.18
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29,605	1,295,504,616	763,768,420	45,241,681.02

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1998

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	13,055	592,890,229	529,237,311	32,358,953.11
7200	PERSONAL SERVICES	47,752	386,612,031	350,631,728	21,085,680.49
7300	MISCELLANEOUS BUSINESS SERVICES	65,614	2,528,187,124	1,643,553,730	96,054,859.26
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	662	1,214,455,309	904,672,000	49,063,308.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23,879	626,273,715	504,249,271	29,552,215.05
7600	MISCELLANEOUS REPAIR SERVICES	14,551	336,884,982	161,031,600	9,484,042.21
7800	MOTION PICTURE THEATERS AND PRODUCTION	1,157	81,514,158	72,971,150	4,303,501.08
7900	AMUSEMENT AND RECREATION SERVICES	4,321	144,021,524	108,197,746	6,477,758.43
8010	PHYSICIANS, DENTISTS AND OTHERS	27,089	854,897,730	823,677,809	49,805,473.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	9,140	732,846,250	550,526,176	33,080,927.92
8100	LEGAL SERVICES	17,449	487,432,846	469,197,333	28,053,553.28
8200	EDUCATIONAL SERVICES	4,383	82,331,369	70,446,629	4,155,907.81
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	1,831	47,945,074	34,430,780	2,029,382.89
8900	MISCELLANEOUS SERVICES	134,344	4,282,424,120	2,233,065,963	129,608,767.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8,220	504,912,955	349,388,106	20,425,256.47
SERV	TOT. SERVICES	373,447	12,903,629,415	8,805,277,335	515,539,586.86
9100	FEDERAL GOVERNMENT - ALL OTHER	142	7,677,870	6,641,046	392,516.28
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	566	7,488,523	7,405,637	401,676.87
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	30	453,267	453,267	25,606.12
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES	54	34,189,179	12,632,940	752,872.02
9393	LOCAL GOVERNMENT - MUNICIPALITIES	289	99,175,286	78,935,418	4,737,051.08
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	1,112	150,157,624	107,042,014	6,367,965.56
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	2,753	71,610,821	41,747,628	2,432,867.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	910,069	56,087,938,513	30,916,050,483	1,824,084,789.55
TEL-	INTERSTATE TELECOMMUNICATIONS	27,063	274,449,664	273,502,520	11,624,395.24