

2-9-2000

# Analysis of gross receipts tax by standard industrial classification: Annual Summary -- Business activity reported in period ending December, 1999

Taxation and Revenue Department, State of New Mexico

Follow this and additional works at: [https://digitalrepository.unm.edu/nm\\_grt\\_a](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, 1999." (2000). [https://digitalrepository.unm.edu/nm\\_grt\\_a/27](https://digitalrepository.unm.edu/nm_grt_a/27)

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](mailto:disc@unm.edu).

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRDDUCTION				
0700	AGRICULTURAL SERVICES	516	18,873,136	15,855,449	908,127.57
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	713	31,231,248	17,552,073	1,005,210.01
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM	26	317,302	175,774	10,002.54
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	71	2,231,095	2,003,964	109,402.40
MINE	TOT. MINING	137	2,845,618	2,400,062	132,005.14
1500	GENERAL BUILDING CONTRACTORS	12,171	1,291,747,798	933,023,273	53,099,028.12
1610	HIGHWAY CONTRACTORS	254	67,906,884	51,390,958	2,939,358.53
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	296	17,784,085	11,308,449	635,962.88
1700	SPECIAL TRADE CONTRACTORS	16,505	896,491,492	333,551,428	18,923,382.50
CONS	TOT. CONTRACT CONSTRUCTION	29,226	2,273,930,259	1,329,274,108	75,597,732.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	333	43,275,080	6,766,851	387,843.92
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	46	3,843,079	107,847	6,228.46
2300	APPAREL AND TEXTILE MILL PRODUCTS	212	18,870,637	2,808,076	159,910.41
2400	LUMBER, WOOD AND PAPER PRODUCTS	769	108,861,762	5,940,161	330,779.78
2700	PRINTING AND PUBLISHING	1,429	255,228,936	194,884,931	11,142,999.73
2800	CHEMICALS AND ALLIED PRODUCTS	80	21,143,481	1,366,338	77,387.36
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	60	15,801,622	15,624,809	875,774.22
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	437	147,305,362	15,980,933	888,032.86
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	746	93,536,895	12,338,388	707,021.65
3500	MACHINERY, EXCEPT ELECTRICAL	161	38,103,668	6,446,937	368,306.11
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	246	71,210,706	28,733,134	1,659,094.52
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	222	81,067,221	27,091,811	1,510,109.26
3700	TRANSPORTATION EQUIPMENT	92	16,560,616	4,007,962	229,073.97
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	263	324,106,049	12,591,171	720,890.40
3900	MISCELLANEDUS MANUFACTURING	8,187	804,931,595	87,246,531	4,957,126.89
MFG-	TOT. MANUFACTURING	13,283	2,043,846,709	421,935,877	24,020,579.54
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	540	33,010,214	27,653,113	1,545,859.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,421	179,051,741	32,634,711	1,803,990.01
4500	AIR TRANSPORTATION	249	9,270,451	4,269,102	243,573.17
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	2,005	280,093,240	257,260,365	14,589,511.05
4830	RADIO AND TELEVISION BROADCASTING	215	81,986,519	20,887,235	1,190,522.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	304	532,419,336	326,090,624	18,382,650.81
4920	GAS UTILITIES				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	4,877	1,203,947,765	748,427,707	42,280,980.87
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	751	129,386,046	25,423,615	1,448,468.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	394	42,444,812	14,723,532	826,754.44
5040	GROCERIES AND RELATED PRODUCTS	820	363,766,649	34,210,660	1,941,814.21
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	623	190,895,633	28,888,489	1,634,704.30
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	616	208,613,030	27,353,999	1,556,388.47
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,377	276,367,413	154,298,641	8,746,858.42
5090	MISCELLANEOUS WHOLESALERS	10,312	1,835,248,090	340,326,738	19,344,437.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	245	123,862,632	33,113,069	1,871,844.15
WHSL	TOT. WHOLESALE TRADE	15,138	3,170,584,305	658,338,742	37,371,269.93
5200	BUILDING MATERIALS	603	170,671,698	88,607,206	5,034,559.12
5251	HARDWARE STORES	301	12,477,779	10,986,065	626,069.77
5252	FARM EQUIPMENT DEALERS	52	2,086,233	796,250	44,862.86
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,524	135,834,487	104,155,716	5,923,612.11
5310	DEPARTMENT STORES	221	357,543,322	339,605,143	19,390,030.86
5400	RETAIL FOOD STORES	1,953	749,915,344	665,949,273	37,798,406.58
5510	MOTOR VEHICLE DEALERS	938	186,697,614	92,850,357	5,315,776.52
5540	GASOLINE SERVICE STATIONS	661	50,789,134	36,725,767	2,096,491.30
5592	MOBILE HOME DEALERS	378	64,567,666	53,036,291	3,036,533.45
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,602	164,890,189	119,685,431	6,797,876.18
5600	APPAREL AND ACCESSORY STORES	2,543	217,474,643	211,565,313	12,090,060.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,636	210,566,903	176,612,163	10,072,602.47
5800	EATING AND DRINKING PLACES	8,383	576,635,460	561,517,125	31,978,212.03
5813	LIQUOR DISPENSERS - BY THE DRINK	1,044	78,976,452	78,440,183	4,466,168.79
5910	DRUG AND PROPRIETARY STORES	344	181,314,605	105,814,405	6,013,345.21
5920	PACKAGE LIQUOR STORES	118	15,755,109	15,672,726	883,626.20
5990	MISCELLANEOUS RETAILERS	33,162	2,796,244,309	1,898,128,802	107,946,359.15
RETL	TOT. RETAIL TRADE	55,463	5,972,440,948	4,560,148,216	259,514,593.22
6000	BANKS	325	83,508,920	61,913,523	3,532,687.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	358	20,486,174	12,233,435	698,316.95
6120	SAVINGS AND LOAN ASSOCIATIONS	96	1,318,299	286,402	16,414.44
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	418	28,475,963	27,943,107	1,595,040.29
6300	INSURANCE AGENTS, CARRIERS, BRDKERS AND SERVICES	877	30,368,145	21,667,513	1,242,436.99
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6,166	325,689,625	147,005,819	8,432,905.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	573	54,591,291	25,539,343	1,455,199.61
6700	HOLDING AND OTHER INVESTMENT COMPANIES	644	35,003,142	26,731,321	1,532,189.52
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9,457	579,441,559	323,320,463	18,505,190.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,776	226,008,285	196,261,895	11,211,129.04
7200	PERSONAL SERVICES	18,567	182,636,968	171,925,921	9,821,917.10
7300	MISCELLANEOUS BUSINESS SERVICES	28,943	1,261,184,785	814,413,255	46,393,298.31

## STATE OF NEW MEXICO

## COMBINED REVENUE SYSTEM

RUN DATE: 02/09/00

RUN NUMBER: 572.00

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	356	1,110,661,130	821,879,385	44,243,253.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6,968	321,961,457	267,649,787	15,234,292.27
7600	MISCELLANEOUS REPAIR SERVICES	4,020	63,453,185	40,271,731	2,293,661.69
7800	MOTION PICTURE THEATERS AND PRODUCTION	478	33,992,114	28,240,559	1,614,057.27
7900	AMUSEMENT AND RECREATION SERVICES	1,168	72,153,052	40,394,790	2,281,849.27
8010	PHYSICIANS, DENTISTS AND OTHERS	10,132	412,005,905	392,999,207	22,460,544.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,633	305,277,372	260,986,344	14,889,011.76
8100	LEGAL SERVICES	9,790	308,172,656	293,759,174	16,777,529.57
8200	EDUCATIONAL SERVICES	1,594	55,323,995	47,363,680	2,712,783.20
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	648	23,010,775	12,315,362	702,949.28
8900	MISCELLANEOUS SERVICES	42,252	1,499,155,383	920,019,422	52,309,715.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3,486	298,096,597	173,502,355	9,865,910.47
SERV	TOT. SERVICES	133,811	6,173,093,660	4,481,982,866	252,811,903.19
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	495	3,475,682	3,468,715	193,891.61
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	546	9,061,441	8,574,131	469,033.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	857	53,882,111	28,548,852	1,630,622.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	263,508	21,514,305,622	12,580,503,098	713,339,121.05
TEL-	INTERSTATE TELECOMMUNICATIONS	1,424	75,770,419	75,675,911	3,216,226.17

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	83	2,370,191	2,081,341	111,220.91
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	105	496,774	428,934	23,478.82
CONS	TOT. CONTRACT CONSTRUCTION	224	7,927,775	7,555,927	393,289.39
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	28	52,598	51,183	2,633.28
2800	CHEMICALS AND ALLIED PRODUCTS	30	4,740	3,454	177.01
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	36	3,100,845	1,671,706	85,686.59
3900	MISCELLANEOUS MANUFACTURING	40	260,312	50,900	2,678.78
MFG-	TOT. MANUFACTURING	164	4,548,843	1,902,185	97,970.52
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	47	281,325	281,325	14,572.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	304,739	144,640	7,426.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	430	1,787,994	1,157,784	62,185.00
4830	RADIO AND TELEVISION BROADCASTING	36	64,345	64,345	3,678.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	55	1,705,989	1,524,831	80,157.88
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	594	4,144,392	3,172,926	168,020.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	111	881,438	280,375	14,413.48
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	27	113,085	81,139	4,158.36
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	76	1,237,088	1,066,899	62,996.46
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	28	126,643	122,912	6,300.72

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	102	1,231,067	987,118	51,801.50
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	55	723,636	723,636	37,448.66
5813	LIQUOR DISPENSERS - BY THE DRINK	41	450,303	450,303	25,990.28
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	463	2,877,745	2,315,192	123,426.28
RETL	TOT. RETAIL TRADE	860	7,101,053	6,022,366	327,656.41
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	162	2,089,349	1,880,425	99,890.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	81	566,297	566,297	30,828.95
7200	PERSONAL SERVICES	37	51,546	45,944	2,486.66
7300	MISCELLANEOUS BUSINESS SERVICES	223	603,877	391,039	20,400.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	167,023	163,824	8,885.48
7600	MISCELLANEOUS REPAIR SERVICES	30	234,036	224,193	11,551.94
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	357	1,909,537	1,752,469	90,313.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	819	4,310,486	3,921,937	204,413.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,974	31,213,240	24,823,692	1,310,343.12
TEL-	INTERSTATE TELECOMMUNICATIONS	244	170,900	169,925	7,221.84

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	94	20,446,891	479,935	29,313.71
0700	AGRICULTURAL SERVICES	213	38,442,716	2,716,460	169,888.08
AGRI	TOT. AGRICULTURE	307	58,889,606	3,196,395	199,201.79
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	61	2,116,279	2,086,473	125,901.52
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	212	5,729,277	5,603,126	355,773.47
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	306	9,971,580	8,857,413	555,606.28
1500	GENERAL BUILDING CONTRACTORS	1,303	47,403,548	42,134,297	2,689,732.40
1610	HIGHWAY CONTRACTORS	132	38,288,543	34,069,897	2,039,771.98
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	42	464,580	451,119	28,243.77
1700	SPECIAL TRADE CONTRACTORS	1,727	38,609,155	26,525,897	1,683,084.99
CONS	TOT. CONTRACT CONSTRUCTION	3,204	124,765,826	103,181,211	6,440,833.14
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	52	1,367,400	282,369	18,354.01
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	62	927,247	53,878	3,489.19
2700	PRINTING AND PUBLISHING	120	4,326,186	3,117,877	202,657.18
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	58	4,366,486	1,438,515	86,849.14
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	35	1,219,112	1,205,870	78,215.95
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	77	1,748,691	1,436,917	93,376.61
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	572	24,127,653	3,199,260	204,831.04
MFG-	TOT. MANUFACTURING	1,029	39,193,867	11,080,729	710,265.95
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	70	2,872,309	2,636,729	161,153.69
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	257	7,393,731	908,619	58,361.33
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,101	18,285,828	16,745,339	1,069,994.09
4830	RADIO AND TELEVISION BROADCASTING	94	2,551,809	1,820,057	117,348.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	192	33,493,797	29,308,294	1,833,954.55
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,797	73,200,139	58,079,426	3,669,049.90
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	77	3,056,157	1,324,169	85,309.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	75	3,403,033	2,153,617	139,938.79
5040	GROCERIES AND RELATED PRODUCTS	162	16,169,692	3,388,918	220,274.78



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	40	3,990,495	474,020	30,805.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	86	5,551,911	518,471	33,699.06
5080	MACHINERY, EQUIPMENT AND SUPPLIES	204	9,140,612	4,995,665	321,471.83
5090	MISCELLANEOUS WHOLESALERS	1,099	63,772,216	9,997,687	643,420.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	164	4,741,629	2,849,808	183,708.46
WHSL	TOT. WHOLESALE TRADE	1,907	109,825,745	25,702,356	1,658,628.39
5200	BUILDING MATERIALS	75	8,091,724	5,913,516	384,378.57
5251	HARDWARE STORES	94	5,837,369	5,789,424	376,295.37
5252	FARM EQUIPMENT DEALERS	38	9,210,378	5,735,269	370,347.46
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	222	6,585,650	5,844,106	379,382.65
5310	DEPARTMENT STORES	87	30,257,262	26,741,641	1,738,202.29
5400	RETAIL FOOD STORES	375	75,922,092	58,763,043	3,799,495.81
5510	MOTOR VEHICLE DEALERS	163	27,760,060	5,117,062	332,522.74
5540	GASOLINE SERVICE STATIONS	127	7,512,357	2,599,009	164,086.24
5592	MOBILE HOME DEALERS	40	1,740,636	1,068,514	69,412.62
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	187	10,318,191	6,572,572	427,079.84
5600	APPAREL AND ACCESSORY STORES	344	10,369,634	10,185,304	662,023.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	322	10,651,966	9,760,767	631,565.95
5800	EATING AND DRINKING PLACES	1,062	41,685,388	39,106,272	2,535,939.59
5813	LIQUOR DISPENSERS - BY THE DRINK	108	3,160,008	3,154,969	201,689.68
5910	DRUG AND PROPRIETARY STORES	85	20,521,718	9,281,947	603,323.87
5920	PACKAGE LIQUOR STORES	79	4,899,398	4,735,972	305,013.04
5990	MISCELLANEOUS RETAILERS	4,668	158,752,249	132,741,069	8,579,334.69
RETL	TOT. RETAIL TRADE	8,076	433,276,080	333,110,455	21,560,094.16
6000	BANKS	115	4,700,806	4,353,036	282,760.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	37	146,724	57,658	3,500.16
6120	SAVINGS AND LOAN ASSOCIATIONS	46	2,784,457	883,728	57,442.37
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	86	1,296,879	1,296,879	84,223.22
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	163	2,265,761	2,043,802	132,721.01
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	375	7,218,963	5,628,903	361,127.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	59	1,601,107	1,441,448	92,799.58
6700	HOLDING AND OTHER INVESTMENT COMPANIES	53	284,075	280,350	18,222.81
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	934	20,298,771	15,985,804	1,032,796.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	364	12,295,224	10,366,871	673,501.50
7200	PERSONAL SERVICES	1,192	8,665,632	8,067,795	523,976.96
7300	MISCELLANEOUS BUSINESS SERVICES	1,605	29,356,237	23,019,039	1,489,918.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,002	14,773,597	12,380,535	793,558.50
7600	MISCELLANEOUS REPAIR SERVICES	407	7,002,105	5,074,801	325,439.65
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	169	2,773,694	2,167,918	140,766.74
8010	PHYSICIANS, DENTISTS AND OTHERS	1,049	35,732,727	34,168,338	2,215,345.99

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	264	21,100,075	19,446,157	1,263,922.44
8100	LEGAL SERVICES	421	15,658,750	15,328,090	996,289.69
8200	EDUCATIONAL SERVICES	125	985,370	802,520	52,133.09
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	6,185	126,149,638	84,049,900	5,420,287.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES	127	22,254,593	3,881,246	252,248.25
SERV	TOT. SERVICES	12,974	299,476,548	220,948,643	14,290,090.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	79	4,022,710	3,370,659	219,042.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30,613	1,172,920,874	783,513,091	50,335,609.47
TEL-	INTERSTATE TELECOMMUNICATIONS	731	5,521,339	5,519,289	234,569.84

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 02/09/00  
RUN NUMBER: 572.00\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	424	29,831,094	27,984,659	1,810,125.97
1610	HIGHWAY CONTRACTORS	123	21,535,908	18,416,039	1,188,177.27
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	49	253,792	110,787	7,113.28
1700	SPECIAL TRADE CONTRACTORS	694	11,032,742	4,852,670	323,218.98
CONS	TOT. CONTRACT CONSTRUCTION	1,290	62,653,536	51,364,155	3,328,635.50
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	45	766,004	288,275	19,636.86
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	27	7,295,557	1,318,964	87,946.41
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	27	234,325	138,546	9,394.25
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	57	258,809	102,457	6,831.53
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	246	3,548,467	1,332,003	86,102.56
MFG-	TOT. MANUFACTURING	461	12,429,096	3,217,227	212,536.68
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	46	883,549	262,205	17,619.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	860	6,767,434	6,323,139	416,362.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	103	12,864,712	8,603,706	567,461.23
4920	GAS UTILITIES	48	3,449,798	2,732,705	182,776.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,095	25,243,573	19,102,596	1,264,299.20
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	41	778,707	553,193	37,686.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	63	856,337	21,554	1,459.95
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	41	2,598,058	738,326	50,287.62
5080	MACHINERY, EQUIPMENT AND SUPPLIES	57	170,698	108,535	7,377.80

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, 1999

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	478	4,719,616	835,603	56,169.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	100	10,013,153	2,985,428	193,375.94
WHSL	TOT. WHOLESALE TRADE	813	19,230,118	5,336,044	352,719.60
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	252	15,561,876	12,420,927	845,305.22
5310	DEPARTMENT STORES	27	7,877	7,876	501.05
5400	RETAIL FOOD STORES	195	17,173,986	15,809,338	1,069,052.65
5510	MOTOR VEHICLE DEALERS	72	4,593,624	1,950,504	132,682.19
5540	GASOLINE SERVICE STATIONS	116	6,776,051	2,317,208	157,859.80
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	64	3,501,825	2,334,399	159,030.90
5600	APPAREL AND ACCESSORY STORES	74	1,554,078	1,553,884	105,758.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	77	4,475,376	636,576	43,341.33
5800	EATING AND DRINKING PLACES	450	35,014,685	18,148,311	1,233,300.48
5813	LIQUOR DISPENSERS - BY THE DRINK	132	1,661,433	1,658,248	108,885.28
5910	DRUG AND PROPRIETARY STORES	25	2,692,757	475,429	32,388.61
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,568	37,534,112	31,741,985	2,145,964.76
RETL	TOT. RETAIL TRADE	3,111	136,333,059	93,553,437	6,340,526.04
6000	BANKS	67	1,397,821	1,134,866	77,254.28
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	27	178,175	83,374	5,211.66
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	140	2,423,753	1,171,652	77,450.70
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	283	4,337,077	2,597,185	173,723.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	196	5,755,991	5,206,506	354,577.36
7200	PERSONAL SERVICES	419	1,328,164	1,292,685	87,414.08
7300	MISCELLANEOUS BUSINESS SERVICES	814	7,186,770	5,516,349	374,015.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	388	2,565,575	2,380,260	160,525.98
7600	MISCELLANEOUS REPAIR SERVICES	142	736,708	711,862	47,130.87
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	102	1,495,486	1,360,396	90,974.37
8010	PHYSICIANS, DENTISTS AND OTHERS	202	3,437,441	3,001,579	202,748.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	85	1,757,726	1,698,188	115,687.67
8100	LEGAL SERVICES	71	1,126,030	1,126,030	76,396.26
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,658	19,669,390	17,381,926	1,170,921.98
8910	ENGINEERING AND ARCHITECTURAL 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, 1999

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	4,112	45,116,874	39,724,246	2,683,466.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	54	1,834,645	1,787,337	121,754.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,250	307,715,114	217,042,992	14,501,887.37
TEL-	INTERSTATE TELECOMMUNICATIONS	640	1,745,777	1,745,015	74,163.12

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	53	959,253	897,044	52,153.79
0700	AGRICULTURAL SERVICES	34	861,404	851,405	56,453.60
0800	FORESTRY AND FISHERIES	41	121,652	79,471	4,520.70
AGRI	TOT. AGRICULTURE	128	1,942,308	1,827,920	113,128.09
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	1,050	34,427,970	30,349,664	1,871,255.75
1610	HIGHWAY CONTRACTORS	62	9,538,042	8,863,943	532,356.26
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	121	2,094,597	1,552,207	91,842.73
1700	SPECIAL TRADE CONTRACTORS	1,079	15,203,823	10,717,716	677,737.42
CONS	TOT. CONTRACT CONSTRUCTION	2,312	61,264,432	51,483,529	3,173,192.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	68	1,502,883	1,180,461	79,991.28
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	49	4,614,311	378,211	26,227.15
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	116	151,032	143,598	9,341.36
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	146	818,401	245,125	15,446.71
MFG-	TOT. MANUFACTURING	456	7,491,195	2,134,913	143,498.67
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	111	3,101,418	843,327	51,090.42
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,519	5,430,911	4,957,859	314,335.87
4830	RADIO AND TELEVISION BROADCASTING	50	1,735,531	1,665,115	113,695.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	141	9,008,052	7,434,279	442,757.97
4920	GAS UTILITIES	98	5,117,423	3,292,950	213,854.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,962	25,405,556	19,136,049	1,194,566.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	66	525,435	304,750	21,139.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	32	319,448	264,505	18,343.05
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	95	197,655	171,085	10,995.56
5090	MISCELLANEOUS WHOLESALERS	559	1,493,636	1,102,641	66,323.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	62	5,674,544	1,366,976	91,993.57
WHSL	TOT. WHOLESALE TRADE	844	8,258,826	3,212,982	208,985.91
5200	BUILDING MATERIALS	108	19,052,143	7,413,776	478,306.78
5251	HARDWARE STORES	42	2,357,270	1,879,822	130,330.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	218	975,066	889,105	59,514.95
5310	DEPARTMENT STORES	83	7,692,282	7,549,818	522,769.43
5400	RETAIL FOOD STORES	232	21,367,540	18,037,680	1,210,679.49
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	164	7,106,576	5,520,579	371,713.72
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	91	5,808,624	4,944,427	321,969.63
5600	APPAREL AND ACCESSORY STORES	105	1,396,499	1,396,057	94,253.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	98	956,511	649,039	44,791.47
5800	EATING AND DRINKING PLACES	440	10,490,938	9,748,047	656,350.73
5813	LIQUOR DISPENSERS - BY THE DRINK	123	1,500,661	1,500,661	101,929.59
5910	DRUG AND PROPRIETARY STORES	45	3,483,314	586,379	38,496.19
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,543	34,260,634	28,832,581	1,755,391.09
RETL	TOT. RETAIL TRADE	4,336	119,066,253	90,489,422	5,891,226.32
6000	BANKS	88	1,877,199	1,333,852	89,943.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	36	143,665	143,665	9,746.81
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	393	6,837,997	6,125,567	369,736.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	36	264,023	200,867	12,497.75
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	609	9,963,521	8,085,290	500,322.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	433	20,367,871	20,023,923	1,276,865.62
7200	PERSONAL SERVICES	596	3,303,014	3,284,672	223,962.97
7300	MISCELLANEOUS BUSINESS SERVICES	915	8,177,234	5,444,307	361,341.82
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	0	7,274-	7,274-	504.65-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	345	2,923,619	2,538,159	170,390.06
7600	MISCELLANEOUS REPAIR SERVICES	192	1,234,964	862,767	56,366.96
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	53	4,858,239	4,816,794	274,678.42
8010	PHYSICIANS, DENTISTS AND OTHERS	238	4,499,529	3,863,549	266,249.93

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	65	4,966,555	3,954,186	272,864.98
8100	LEGAL SERVICES	95	1,071,829	1,069,754	74,045.06
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,542	29,398,077	26,753,348	1,660,136.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES	70	560,046	492,300	30,135.94
SERV	TOT. SERVICES	5,600	82,060,420	73,803,202	4,710,885.72
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	47	4,919,549	4,485,258	306,397.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,342	322,044,338	256,225,745	16,330,920.36
TEL-	INTERSTATE TELECOMMUNICATIONS	1,073	1,906,720	1,904,877	80,957.31



\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	45	3,550,413	1,099,328	68,020.88
0700	AGRICULTURAL SERVICES	138	19,008,257	1,136,840	68,277.37
AGRI	TOT. AGRICULTURE	183	22,558,670	2,236,167	136,298.25
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NDNMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,015	44,752,807	34,216,522	2,002,096.49
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,456	37,539,944	23,611,280	1,376,054.32
CONS	TOT. CONTRACT CONSTRUCTION	2,515	83,211,311	58,276,885	3,404,303.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	1,734,522	88,505	5,476.26
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	38	414,991	237,312	14,678.21
2700	PRINTING AND PUBLISHING	49	494,290	366,555	22,678.42
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	38	1,766,619	123,859	7,225.38
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	74	164,578	150,732	9,238.75
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	336	27,898,519	1,268,236	76,005.77
MFG-	TOT. MANUFACTURING	655	36,074,845	3,140,230	191,190.28
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	96	2,297,963	2,053,756	125,158.65
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	308	8,370,622	602,579	35,503.57
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,027	18,067,214	16,931,926	984,477.32
4830	RADIO AND TELEVISION BROADCASTING	93	4,802,656	4,450,852	271,214.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	162	31,205,117	25,962,839	1,536,141.69
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,762	71,228,050	55,123,403	3,263,708.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	82	3,109,963	601,449	37,213.73
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	48	2,718,645	1,387,630	85,858.43
5040	GROCERIES AND RELATED PRODUCTS	81	2,599,395	967,613	53,847.38
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	30	2,751,482	514,218	31,811.03

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, 1999

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	47	1,169,582	220,010	13,609.62
5080	MACHINERY, EQUIPMENT AND SUPPLIES	144	2,311,481	1,311,471	79,484.40
5090	MISCELLANEOUS WHOLESALERS	908	28,376,218	4,753,775	290,558.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	121	5,345,919	5,177,740	318,136.49
WHSL	TOT. WHOLESALE TRADE	1,461	48,382,685	14,933,905	910,519.88
5200	BUILDING MATERIALS	110	16,872,019	6,604,363	407,385.55
5251	HARDWARE STORES	81	1,616,463	1,984,674	122,768.99
5252	FARM EQUIPMENT DEALERS	79	16,676,488	5,926,673	318,558.72
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	274	8,300,264	5,980,766	368,912.06
5310	DEPARTMENT STORES	82	25,449,078	23,882,227	1,477,703.52
5400	RETAIL FOOD STORES	417	49,142,390	43,208,827	2,663,610.71
5510	MOTOR VEHICLE DEALERS	160	12,150,866	7,041,608	435,179.50
5540	GASOLINE SERVICE STATIONS	159	2,531,454	2,005,581	123,961.82
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	199	6,485,851	5,176,995	318,509.89
5600	APPAREL AND ACCESSORY STORES	236	8,875,512	8,724,099	538,966.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	207	7,364,256	5,692,161	352,051.35
5800	EATING AND DRINKING PLACES	720	32,259,683	31,753,553	1,962,344.20
5813	LIQUOR DISPENSERS - BY THE DRINK	138	6,216,388	6,078,534	374,778.80
5910	DRUG AND PROPRIETARY STORES	65	13,439,875	7,417,690	458,969.57
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	3,711	127,140,339	107,071,473	6,608,650.29
RETL	TOT. RETAIL TRADE	6,689	337,866,372	271,552,217	16,718,161.75
6000	BANKS	99	2,824,243	2,756,724	170,458.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	29	104,844	17,464	1,080.59
6120	SAVINGS AND LOAN ASSOCIATIONS	32	527,127	406,265	25,137.67
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	65	1,046,173	1,011,516	62,512.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	343	5,389,363	4,392,540	268,847.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	49	2,927,274	2,742,061	169,650.08
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	656	13,142,068	11,643,438	716,982.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	174	6,833,232	5,690,842	351,980.93
7200	PERSONAL SERVICES	1,243	6,961,650	6,283,737	379,786.82
7300	MISCELLANEOUS BUSINESS SERVICES	1,249	30,091,366	25,540,784	1,513,197.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	897	14,386,618	11,627,882	705,595.05
7600	MISCELLANEOUS REPAIR SERVICES	495	4,737,681	3,584,717	214,772.46
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	200	1,735,683	1,704,206	104,691.79
8010	PHYSICIANS, DENTISTS AND OTHERS	719	21,931,815	20,162,236	1,247,319.57
8060	HOSPITALS AND OTHER HEALTH SERVICES	244	17,492,174	16,478,676	1,019,242.14

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	275	4,257,681	4,225,421	261,435.21
8200	EDUCATIONAL SERVICES	71	315,967	272,267	16,525.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,569	30,467,243	24,520,367	1,474,026.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	93	1,880,626	1,634,476	98,224.99
SERV	TOT. SERVICES	9,273	142,699,284	123,321,902	7,485,569.16
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	62	226,372	185,019	10,316.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23,311	756,992,551	541,743,994	32,911,451.36
TEL-	INTERSTATE TELECOMMUNICATIONS	653	5,062,491	5,061,752	215,124.47

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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				
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	134	1,424,602	691,024	40,372.52
CONS	TOT. CONTRACT CONSTRUCTION	253	10,592,660	7,087,509	418,737.07
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	55	295,538	162,350	10,038.11
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	59	437,941	77,256	4,359.94
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	246	936,131	866,546	51,571.13
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	48	1,072,230	1,071,443	63,497.09
4920	GAS UTILITIES	33	533,809	463,914	27,871.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	421	3,229,184	2,725,673	162,107.91
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	60	26,890	21,350	1,289.86
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	109	471,743	366,853	22,667.01
5200	BUILDING MATERIALS	25	1,018,971	741,735	45,232.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	49	99,630	99,630	5,896.83
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	56	3,304,314	2,865,381	177,295.47
5540	GASOLINE SERVICE STATIONS	36	1,427,766	517,905	32,045.40
5600	APPAREL AND ACCESSORY 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, 1999

LOCATION : 27-000 DE BACA COUNTY

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	62	542,034	542,034	33,538.34
5813	LIQUOR DISPENSERS - BY THE DRINK	50	914,122	914,122	55,574.99
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	404	3,434,006	1,433,875	87,062.44
RETL	TOT. RETAIL TRADE	714	11,371,524	7,309,183	448,679.64
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	42	211,145	181,969	10,768.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	58	149,950	131,488	8,135.81
7300	MISCELLANEOUS BUSINESS SERVICES	162	782,800	623,459	36,680.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	80	357,015	338,610	20,905.93
7600	MISCELLANEOUS REPAIR SERVICES	49	388,056	386,136	21,761.18
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	1,208,478	1,208,478	74,764.14
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	306	9,550,744	9,279,499	534,548.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	767	13,297,769	12,818,742	749,389.69
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,410	43,026,232	31,000,484	1,842,082.07
TEL-	INTERSTATE TELECOMMUNICATIONS	143	47,840	47,825	2,032.58

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, 1999

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	169	16,958,957	663,545	41,658.76
0700	AGRICULTURAL SERVICES	265	6,997,524	3,188,602	200,262.31
0800	FORESTRY AND FISHERIES	0	34,648-	34,326-	2,188.25-
AGRI	TOT. AGRICULTURE	434	23,921,833	3,817,821	239,732.82
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING	27	1,505,952	30,871	1,806.72
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	54	5,219,260	353,448	20,557.65
1500	GENERAL BUILDING CONTRACTORS	4,147	237,017,414	188,729,904	11,674,503.82
1610	HIGHWAY CONTRACTORS	82	15,071,264	11,762,539	711,529.68
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	163	14,180,148	12,202,506	745,489.88
1700	SPECIAL TRADE CONTRACTORS	3,893	135,901,932	62,100,782	3,765,085.85
CONS	TOT. CONTRACT CONSTRUCTION	8,285	402,170,758	274,795,731	16,896,609.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	176	21,891,312	4,938,959	314,839.57
2300	APPAREL AND TEXTILE MILL PRODUCTS	62	1,383,204	300,533	19,158.52
2400	LUMBER, WOOD AND PAPER PRODUCTS	192	9,531,621	2,000,467	127,217.57
2700	PRINTING AND PUBLISHING	189	9,496,837	5,912,285	376,898.78
2800	CHEMICALS AND ALLIED PRODUCTS	68	235,234	73,598	4,459.46
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	137	14,205,007	3,981,900	244,139.43
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	183	14,405,096	2,064,092	127,221.85
3500	MACHINERY, EXCEPT ELECTRICAL	83	3,963,150	476,091	28,185.08
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	131	20,210,689	3,168,657	199,560.86
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	28	31,075	7,129	444.47
3700	TRANSPORTATION EQUIPMENT	29	194,222	138,803	8,823.01
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	828	61,012,173	5,605,117	351,381.14
MFG-	TOT. MANUFACTURING	2,134	157,470,613	28,841,423	1,813,408.92
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	57	10,090,163	9,686,683	594,029.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	494	45,428,053	4,958,718	305,529.66
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,489	50,520,735	47,141,402	2,929,017.80
4830	RADIO AND TELEVISION BROADCASTING	159	14,472,508	13,469,459	843,177.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	540	109,731,257	88,651,290	5,455,983.40
4920	GAS UTILITIES	60	7,409,783	6,520,344	392,399.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,850	244,092,255	170,923,775	10,550,327.31

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	102	3,493,086	692,276	43,370.57
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	123	17,402,913	865,115	52,580.24
5040	GROCERIES AND RELATED PRODUCTS	262	17,826,682	3,664,954	223,221.69
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	83	9,306,166	1,250,667	79,353.81
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	165	16,069,713	1,969,976	125,540.47
5080	MACHINERY, EQUIPMENT AND SUPPLIES	284	18,097,504	7,221,089	442,087.05
5090	MISCELLANEOUS WHOLESALERS	2,020	82,662,941	13,900,435	856,605.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	271	34,534,387	14,914,228	925,036.02
WHSL	TOT. WHOLESALE TRADE	3,310	199,393,393	44,478,740	2,747,794.99
5200	BUILDING MATERIALS	277	42,305,238	14,091,694	885,828.12
5251	HARDWARE STORES	197	12,456,252	11,761,586	746,362.36
5252	FARM EQUIPMENT DEALERS	65	2,554,110	1,433,949	83,902.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	442	20,468,034	16,309,502	1,031,037.58
5310	DEPARTMENT STORES	143	81,420,723	76,483,144	4,875,617.16
5400	RETAIL FOOD STORES	869	142,027,866	119,692,299	7,588,282.73
5510	MOTOR VEHICLE DEALERS	279	72,607,990	17,003,362	1,079,512.19
5540	GASOLINE SERVICE STATIONS	290	25,722,216	8,824,355	555,911.52
5592	MOBILE HOME DEALERS	181	32,087,663	25,578,149	1,624,523.28
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	399	29,801,327	22,211,106	1,414,051.59
5600	APPAREL AND ACCESSORY STORES	821	25,751,431	24,042,764	1,531,748.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	487	24,372,599	19,785,736	1,260,227.00
5800	EATING AND DRINKING PLACES	2,132	89,224,095	86,577,314	5,491,668.49
5813	LIQUOR DISPENSERS - BY THE DRINK	357	20,452,110	19,755,062	1,230,649.39
5910	DRUG AND PROPRIETARY STORES	81	28,239,589	14,682,431	936,001.34
5920	PACKAGE LIQUOR STORES	196	16,189,943	15,996,816	1,014,228.87
5990	MISCELLANEOUS RETAILERS	8,753	374,425,111	292,784,998	18,575,077.82
RETL	TOT. RETAIL TRADE	15,969	1,040,106,295	787,014,268	49,924,630.45
6000	BANKS	236	11,832,699	7,762,018	491,988.13
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	107	750,725	417,812	26,576.83
6120	SAVINGS AND LOAN ASSOCIATIONS	70	6,697,911	636,971	40,499.80
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	140	2,680,929	2,680,352	170,848.04
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	150	2,658,865	2,516,313	160,352.45
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,062	29,664,971	13,714,169	864,806.78
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	119	10,547,199	3,500,047	213,366.50
6700	HOLDING AND OTHER INVESTMENT COMPANIES	57	1,985,047	1,145,643	73,017.74
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,941	66,818,346	32,373,326	2,041,456.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	805	33,302,908	25,024,972	1,593,761.50
7200	PERSONAL SERVICES	3,632	33,555,703	30,827,954	1,944,831.36
7300	MISCELLANEOUS BUSINESS SERVICES	5,289	121,691,076	85,747,650	5,365,295.23
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	98	57,266,284	55,048,156	3,238,601.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	2,261	36,825,335	29,275,455	1,828,781.29

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, 1999

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	954	10,111,843	5,958,411	369,507.95
7800	MOTION PICTURE THEATERS AND PRODUCTION	37	5,811,705	5,760,860	367,254.89
7900	AMUSEMENT AND RECREATION SERVICES	316	2,294,226	1,985,450	126,184.68
8010	PHYSICIANS, DENTISTS AND OTHERS	2,556	105,628,229	92,589,642	5,899,885.09
8060	HOSPITALS AND OTHER HEALTH SERVICES	742	60,460,581	49,459,809	3,145,147.22
8100	LEGAL SERVICES	951	20,026,603	19,700,154	1,254,147.71
8200	EDUCATIONAL SERVICES	385	13,607,601	13,512,588	807,676.41
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	139	921,063	797,123	50,526.55
8900	MISCELLANEOUS SERVICES	7,685	182,329,296	134,359,872	8,184,450.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES	542	22,769,855	19,638,008	1,224,544.97
SERV	TOT. SERVICES	26,392	706,602,309	569,686,107	35,400,597.12
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	56	20,196,533	19,942,645	1,205,420.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	182	1,929,532	1,681,763	106,390.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61,607	2,867,921,127	1,933,909,047	120,946,925.98
TEL-	INTERSTATE TELECOMMUNICATIONS	1,081	13,620,954	13,613,067	578,555.56



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	53	5,026,939	186,465	10,726.83
0700	AGRICULTURAL SERVICES	135	7,438,109	1,974,651	120,286.71
AGRI	TOT. AGRICULTURE	188	12,465,048	2,161,115	131,013.54
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	93	5,455,186	5,378,810	327,362.77
1381	OIL AND GAS WELL DRILLING	131	24,110,790	23,866,997	1,342,857.25
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	689	58,248,870	57,223,648	3,279,369.17
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	959	101,872,893	86,546,724	4,953,987.10
1500	GENERAL BUILDING CONTRACTORS	1,256	74,574,568	69,070,245	4,028,831.74
1610	HIGHWAY CONTRACTORS	69	4,303,132	3,835,961	217,972.58
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	103	5,429,290	4,434,246	250,204.94
1700	SPECIAL TRADE CONTRACTORS	1,919	65,388,193	45,871,520	2,737,547.65
CONS	TOT. CONTRACT CONSTRUCTION	3,347	149,695,184	123,211,972	7,234,556.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	43	95,963	95,963	5,581.30
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	60	1,691,641	1,205,925	74,608.72
2800	CHEMICALS AND ALLIED PRODUCTS	57	1,038,953	258,119	15,971.11
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	55	132,346,021	60,667,915	3,733,680.35
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	78	6,496,226	5,030,183	310,506.34
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	71	4,656,315	4,384,754	258,431.13
3500	MACHINERY, EXCEPT ELECTRICAL	37	2,480,367	1,925,560	119,144.01
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	108	2,914,281	1,386,681	85,731.65
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	27	168,829	168,829	10,446.32
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	457	75,851,179	60,776,338	3,443,789.17
MFG-	TOT. MANUFACTURING	1,041	228,819,661	136,333,447	8,084,566.95
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	73	3,403,014	3,357,511	196,964.63
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	297	16,403,845	12,732,760	708,317.28
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,241	18,946,099	16,367,145	990,975.76
4830	RADIO AND TELEVISION BROADCASTING	79	1,697,214	1,246,550	77,130.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	138	87,503,680	55,868,760	3,250,803.39
4920	GAS UTILITIES	48	6,401,137	5,167,703	315,274.87
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,946	134,500,293	94,885,732	5,548,228.74

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	69	1,184,335	508,625	31,469.24
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	111	7,098,497	2,295,325	138,203.75
5040	GROCERIES AND RELATED PRODUCTS	87	2,607,579	331,749	19,183.66
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	39	5,763,800	4,239,267	262,302.96
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	34	97,731	11,836	732.38
5080	MACHINERY, EQUIPMENT AND SUPPLIES	290	22,195,616	18,804,880	1,126,317.07
5090	MISCELLANEOUS WHOLESALERS	1,052	19,854,444	8,224,793	499,766.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	241	80,970,327	15,304,291	928,896.21
WHSL	TOT. WHOLESALE TRADE	1,923	139,772,330	49,720,765	3,006,872.08
5200	BUILDING MATERIALS	134	12,529,792	8,276,528	512,505.45
5251	HARDWARE STORES	129	2,386,881	2,146,094	132,785.13
5252	FARM EQUIPMENT DEALERS	59	8,480,291	3,230,984	194,249.81
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	263	7,937,433	5,150,973	319,347.60
5310	DEPARTMENT STORES	133	28,676,075	26,754,575	1,655,434.89
5400	RETAIL FOOD STORES	394	71,810,457	60,833,234	3,757,908.77
5510	MOTOR VEHICLE DEALERS	117	7,555,663	3,979,879	246,100.95
5540	GASOLINE SERVICE STATIONS	87	1,610,826	749,184	46,192.34
5592	MOBILE HOME DEALERS	27	4,794,869	4,210,882	254,452.77
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	202	12,624,609	9,131,118	564,137.82
5600	APPAREL AND ACCESSORY STORES	229	6,939,269	6,834,584	422,885.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	226	9,886,915	8,936,997	552,971.30
5800	EATING AND DRINKING PLACES	1,031	35,310,269	32,796,312	2,021,303.14
5813	LIQUOR DISPENSERS - BY THE DRINK	145	3,855,049	3,852,198	236,289.84
5910	DRUG AND PROPRIETARY STORES	78	14,014,810	4,915,342	304,133.03
5920	PACKAGE LIQUOR STORES	63	6,929,666	6,929,393	410,767.54
5990	MISCELLANEOUS RETAILERS	4,317	145,406,388	119,297,106	7,302,767.94
RETL	TOT. RETAIL TRADE	7,634	380,749,263	308,025,384	18,934,233.34
6000	BANKS	108	6,054,564	4,402,381	272,381.07
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	67	499,872	363,682	22,502.76
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	77	742,952	392,915	24,290.90
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	314	4,464,445	3,567,022	220,584.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	70	317,247	316,813	19,602.34
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	704	12,610,838	9,211,458	569,796.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	283	10,620,186	9,069,565	560,485.83
7200	PERSONAL SERVICES	1,371	8,355,218	7,966,003	491,021.18
7300	MISCELLANEOUS BUSINESS SERVICES	1,391	32,159,751	23,836,878	1,467,358.81
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	969	27,239,890	12,523,212	767,204.91

\* REQUEST \*  
\* EDITED \*

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

PAGE 23  
RUN DATE: 02/09/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	890	10,770,025	9,242,706	557,166.68
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	70	693,070	604,490	35,082.36
8010	PHYSICIANS, DENTISTS AND OTHERS	786	20,975,406	19,191,975	1,187,487.63
8060	HOSPITALS AND OTHER HEALTH SERVICES	209	66,734,159	16,658,166	1,030,723.96
8100	LEGAL SERVICES	216	4,402,143	4,364,753	270,069.07
8200	EDUCATIONAL SERVICES	67	297,627	284,311	17,444.49
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	52	234,785	209,587	11,873.61
8900	MISCELLANEOUS SERVICES	6,235	111,600,847	85,157,215	5,065,447.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES	98	3,689,041	3,478,235	208,690.62
SERV	TOT. SERVICES	12,690	312,150,781	206,965,728	12,559,734.35
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30,482	1,472,718,801	1,017,141,101	61,027,863.53
TEL-	INTERSTATE TELECOMMUNICATIONS	802	2,891,588	2,889,844	122,818.53

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER	40	471,429	218,886	13,289.87
1094	URANIUM				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	74	1,372,639	904,720	56,626.57
1500	GENERAL BUILDING CONTRACTORS	995	34,962,783	30,538,559	1,875,414.30
1610	HIGHWAY CONTRACTORS	30	13,008,577	12,729,325	740,177.39
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	47	1,480,302	1,467,834	85,763.10
1700	SPECIAL TRADE CONTRACTORS	1,075	22,764,586	15,826,961	960,377.94
CONS	TOT. CONTRACT CONSTRUCTION	2,147	72,216,248	60,562,680	3,661,732.73
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	112	1,658,473	1,244,915	79,277.25
2800	CHEMICALS AND ALLIED PRODUCTS	129	8,770,429	6,220,437	374,815.11
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	40	175,613	93,514	5,678.69
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	26	3,260,791	3,257,691	189,476.18
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	91	367,543	326,364	20,759.65
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	237	2,608,865	1,969,439	121,905.98
MFG-	TOT. MANUFACTURING	708	17,518,035	13,306,935	804,169.59
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	220	3,411,077	2,565,502	151,728.82
4500	AIR TRANSPORTATION	41	1,779,901	708,881	41,262.07
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,167	9,699,132	8,513,201	521,376.33
4830	RADIO AND TELEVISION BROADCASTING	55	2,707,269	2,668,565	170,120.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	186	58,095,672	61,331,305	3,602,881.16
4920	GAS UTILITIES	60	3,011,164	2,739,133	172,240.29
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,775	83,300,831	79,679,178	4,731,371.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	60	65,441	13,199	831.03
5040	GROCERIES AND RELATED PRODUCTS	35	82,946	22,577	1,429.98

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	65	1,720,257	873,580	55,297.48
5080	MACHINERY, EQUIPMENT AND SUPPLIES	101	3,024,214	2,398,413	148,940.40
5090	MISCELLANEOUS WHOLESALERS	722	5,794,570	3,551,863	212,189.15
5092	PETROLEUM AND PETROLEUM PRODUCTS	110	7,595,090	5,392,213	342,551.16
WHSL	TOT. WHOLESALE TRADE	1,141	19,295,047	12,562,523	781,019.14
5200	BUILDING MATERIALS	55	10,288,307	6,383,273	406,435.98
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	327	5,420,635	5,035,456	318,313.11
5310	DEPARTMENT STORES	67	2,037,428	1,894,614	120,762.22
5400	RETAIL FOOD STORES	275	34,498,385	28,459,427	1,807,293.65
5510	MOTOR VEHICLE DEALERS	116	5,920,089	2,961,855	185,939.68
5540	GASOLINE SERVICE STATIONS	63	1,676,970	1,571,169	95,562.53
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	171	13,933,185	10,146,283	638,939.50
5600	APPAREL AND ACCESSORY STORES	164	3,528,769	3,499,375	222,864.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	144	4,400,320	4,318,821	274,893.08
5800	EATING AND DRINKING PLACES	621	15,164,296	14,596,073	921,945.75
5813	LIQUOR DISPENSERS - BY THE DRINK	179	2,217,205	2,190,302	137,385.51
5910	DRUG AND PROPRIETARY STORES	54	3,701,737	494,230	31,469.93
5920	PACKAGE LIQUOR STORES	39	801,478	801,478	51,022.36
5990	MISCELLANEOUS RETAILERS	3,306	96,185,583	85,036,093	5,370,487.16
RETL	TOT. RETAIL TRADE	5,631	202,425,676	169,753,309	10,732,275.77
6000	BANKS	82	1,840,585	1,623,341	103,487.94
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	37	391,225	391,225	24,492.66
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	34	180,330	109,391	6,973.69
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	281	3,515,461	2,160,976	135,709.98
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	29	55,212	50,545	3,215.03
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	504	6,264,934	4,600,646	290,777.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	234	5,159,949	4,724,217	295,400.32
7200	PERSONAL SERVICES	804	4,902,827	4,680,898	294,484.81
7300	MISCELLANEOUS BUSINESS SERVICES	1,624	26,389,558	20,890,853	1,256,220.48
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	513	4,214,095	3,575,702	223,365.26
7600	MISCELLANEOUS REPAIR SERVICES	325	4,869,761	3,829,523	241,189.42
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	89	435,488	417,713	26,078.05
8010	PHYSICIANS, DENTISTS AND OTHERS	522	15,681,827	13,732,459	874,970.24

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, 1999

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	390	9,108,512	8,756,990	555,409.34
8100	LEGAL SERVICES	178	1,886,739	1,872,256	119,122.98
8200	EDUCATIONAL SERVICES	62	422,442	420,020	25,620.01
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,222	19,500,706	14,694,722	905,165.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	109	2,800,288	2,482,248	157,665.80
SERV	TOT. SERVICES	7,098	95,604,248	80,195,698	4,982,148.57
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	90	2,028,592	1,600,880	101,559.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19,239	502,151,218	424,472,765	26,218,441.31
TEL-	INTERSTATE TELECOMMUNICATIONS	851	3,102,065	3,095,847	131,573.48

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	236	12,574,795	11,066,240	651,151.35
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	214	6,931,380	2,191,934	122,224.09
CONS	TOT. CONTRACT CONSTRUCTION	508	32,179,288	25,244,679	1,426,820.54
2700	PRINTING AND PUBLISHING	27	198,716	142,276	8,714.29
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	74	278,260	208,962	12,713.75
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	507	1,955,840	1,861,253	110,278.89
4830	RADIO AND TELEVISION BROADCASTING	35	396,905	387,393	23,685.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	65	2,567,698	2,505,449	146,896.26
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	665	5,665,178	4,997,240	295,053.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	40	214,454	24,362	1,492.17
5090	MISCELLANEOUS WHOLESALERS	161	1,233,319	105,372	6,341.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	37	1,087,782	1,065,206	65,243.85
WHSL	TOT. WHOLESALE TRADE	273	3,886,045	1,348,795	82,500.66
5200	BUILDING MATERIALS	27	916,012	728,923	44,646.50
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	82	462,521	255,619	15,529.01
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	97	6,973,004	6,601,037	402,509.76
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	168	3,068,730	2,261,451	132,833.86
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	53	156,202	145,982	8,900.09

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	35	163,971	163,501	10,010.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	179	5,586,529	5,446,966	333,533.88
5813	LIQUOR DISPENSERS - BY THE DRINK	48	297,608	292,108	17,678.40
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	529	17,726,028	7,549,938	461,686.30
RETL	TOT. RETAIL TRADE	1,270	36,342,133	23,811,417	1,449,621.90
6000	BANKS	29	275,809	259,968	15,889.81
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	25	151,470	113,159	6,397.16
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	85	473,735	419,583	25,132.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	263	6,674,306	6,361,340	388,736.26
7200	PERSONAL SERVICES	85	171,310	152,287	9,294.28
7300	MISCELLANEOUS BUSINESS SERVICES	206	787,663	733,201	43,769.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	164	2,167,100	1,944,502	119,001.64
7600	MISCELLANEOUS REPAIR SERVICES	29	45,363	34,038	2,084.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	31	434,271	345,524	21,139.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	42	140,352	140,352	8,304.15
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	593	5,127,166	4,927,597	300,328.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	51,617	51,617	3,147.88
SERV	TOT. SERVICES	1,483	15,828,119	14,918,343	909,763.56
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,395	95,595,265	71,877,595	4,258,195.90
TEL-	INTERSTATE TELECOMMUNICATIONS	296	139,387	138,668	5,893.30



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	1,257,467	1,201,323	69,319.01
CONS	TOT. CONTRACT CONSTRUCTION	105	2,300,627	2,230,103	124,552.36
2400	LUMBER, WOOD AND PAPER PRODUCTS				
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	47	97,810	94,632	4,989.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	237	391,007	376,161	21,077.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	65	831,180	746,229	40,515.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	335	1,518,274	1,408,589	78,031.17
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	70	28,338	21,640	1,226.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	2,165,523	28,106	1,501.03
WHSL	TOT. WHOLESALE TRADE	123	2,964,858	96,373	5,182.43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	97,117	49,660	2,973.15
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	70	334,628	275,121	16,679.18
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	45	133,670	122,996	7,293.16
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	174	309,374	295,691	17,715.45
RETL	TOT. RETAIL TRADE	393	2,092,172	1,817,363	109,277.24

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, 1999

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				
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	109	407,652	399,152	23,850.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	156	145,021	125,597	6,782.45
SERV	TOT. SERVICES	309	862,637	834,932	47,538.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,366	10,139,891	6,760,067	384,571.77
TEL-	INTERSTATE TELECOMMUNICATIONS	158	19,723	19,678	836.36

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	156	14,148,396	11,187,526	619,902.41
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	180	2,077,255	1,734,084	99,808.33
CONS	TOT. CONTRACT CONSTRUCTION	365	20,057,260	16,480,862	911,020.50
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	26	155,159	152,612	9,442.70
2800	CHEMICALS AND ALLIED PRODUCTS	46	530,383	359,618	19,394.16
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	26	187,275	171,013	9,469.68
MFG-	TOT. MANUFACTURING	135	2,783,022	1,924,125	115,086.07
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	41	213,157	157,272	8,434.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	466	2,574,459	1,753,900	103,241.71
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	74	12,423,496	11,949,887	655,189.75
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	647	15,610,075	14,234,462	787,428.10
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	50	1,933,145	59,022	3,319.73
5090	MISCELLANEOUS WHOLESALERS	249	10,177,896	1,896,619	103,198.00
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	362	17,730,576	2,855,333	158,952.76
5200	BUILDING MATERIALS	51	749,830	572,526	34,820.59

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	99	2,020,560	1,748,796	95,828.48
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	77	5,764,922	5,071,576	312,348.39
5510	MOTOR VEHICLE DEALERS	27	814,872	691,390	42,779.77
5540	GASOLINE SERVICE STATIONS	51	13,432,974	2,752,812	170,330.25
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	47	398,036	242,824	13,836.92
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	147	19,914,022	7,342,369	441,793.26
5813	LIQUOR DISPENSERS - BY THE DRINK	47	519,725	513,391	28,183.69
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	47	1,069,544	1,006,382	61,544.37
5990	MISCELLANEOUS RETAILERS	824	4,414,127	2,523,335	145,600.10
RETL	TOT. RETAIL TRADE	1,511	51,891,726	23,610,118	1,417,474.38
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	49	162,082	117,515	6,876.89
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	88	612,201	567,634	34,727.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	116	3,756,188	3,125,987	192,491.62
7200	PERSONAL SERVICES	168	325,546	325,116	19,095.02
7300	MISCELLANEOUS BUSINESS SERVICES	350	1,401,455	1,275,779	72,214.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	143	1,447,074	971,664	56,604.90
7600	MISCELLANEOUS REPAIR SERVICES	52	237,260	233,486	13,406.59
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	59	690,724	689,017	37,487.23
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	2,092,168	2,088,960	129,254.44
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	492	4,305,720	2,707,858	149,808.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,454	14,489,834	11,525,669	676,969.19
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,609	125,146,371	71,625,021	4,128,314.91
TEL-	INTERSTATE TELECOMMUNICATIONS	279	180,702	180,485	7,670.67

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	50	650,236	150,892	8,030.60
0700	AGRICULTURAL SERVICES	87	1,667,250	1,467,779	84,580.07
AGRI	TOT. AGRICULTURE	137	2,317,486	1,618,671	92,610.67
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	106	8,018,568	8,018,568	421,888.64
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,911	152,071,793	142,465,608	8,230,207.89
MINE	TOT. MINING	2,068	160,520,012	150,715,778	8,664,640.65
1500	GENERAL BUILDING CONTRACTORS	938	27,607,005	24,785,557	1,453,084.45
1610	HIGHWAY CONTRACTORS	57	9,664,125	8,502,356	478,001.45
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	78	8,242,227	5,727,867	311,445.48
1700	SPECIAL TRADE CONTRACTORS	2,052	52,028,723	40,204,279	2,268,285.74
CONS	TOT. CONTRACT CONSTRUCTION	3,125	97,542,080	79,220,059	4,510,817.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	42	4,355,923	9,099	534.91
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	33	263,071	71,480	4,296.12
2700	PRINTING AND PUBLISHING	158	4,792,020	3,162,376	190,407.14
2800	CHEMICALS AND ALLIED PRODUCTS	102	2,832,955	7,592	458.47
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	60	7,073,354	5,877,055	321,887.43
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	75	3,255,850	1,118,980	67,387.11
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	76	3,694,200	3,030,459	180,957.50
3500	MACHINERY, EXCEPT ELECTRICAL	29	2,985,181	2,386,987	133,053.08
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	92	497,956	318,073	19,185.08
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	406	13,753,064	3,979,973	227,312.30
MFG-	TOT. MANUFACTURING	1,139	44,330,376	20,585,721	1,183,714.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	68	4,440,215	2,750,016	163,124.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	287	19,591,160	16,139,319	907,720.61
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,522	24,239,523	20,948,467	1,238,386.59
4830	RADIO AND TELEVISION BROADCASTING	101	4,293,596	3,952,851	236,255.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	213	149,027,815-	154,676,291-	9,504,512.76-
4920	GAS UTILITIES	119	13,648,590	9,836,539	567,944.05
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,335	82,254,349-	100,514,065-	6,362,992.51-
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	38	171,452	49,347	2,926.96

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	161	8,196,121	5,356,270	303,672.88
5040	GROCERIES AND RELATED PRODUCTS	118	5,080,596	2,359,944	143,737.35
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	44	7,724,820	1,172,385	70,350.51
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	59	2,312,444	1,349,747	80,986.79
5080	MACHINERY, EQUIPMENT AND SUPPLIES	479	20,838,062	15,550,817	918,645.23
5090	MISCELLANEOUS WHOLESALERS	1,399	29,945,138	12,814,770	752,761.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	244	107,300,723	15,723,407	903,164.97
WHSL	TOT. WHOLESALE TRADE	2,542	181,569,356	54,376,687	3,176,245.75
5200	BUILDING MATERIALS	115	11,978,786	8,684,013	522,855.49
5251	HARDWARE STORES	82	1,552,945	2,040,290	121,965.83
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	263	5,237,183	4,828,766	294,072.46
5310	DEPARTMENT STORES	124	19,836,696	18,801,709	1,127,956.65
5400	RETAIL FOOD STORES	465	75,199,384	65,575,836	3,937,890.39
5510	MOTOR VEHICLE DEALERS	102	6,989,538	5,204,744	312,284.25
5540	GASOLINE SERVICE STATIONS	175	3,776,546	3,597,579	217,345.07
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	239	20,715,308	14,686,384	885,087.54
5600	APPAREL AND ACCESSORY STORES	401	10,512,331	10,241,321	616,088.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	177	7,822,493	7,151,835	429,397.05
5800	EATING AND DRINKING PLACES	1,196	33,547,411	32,614,269	1,964,304.21
5813	LIQUOR DISPENSERS - BY THE DRINK	258	5,027,610	4,932,314	286,404.28
5910	DRUG AND PROPRIETARY STORES	72	12,125,972	5,034,115	302,280.45
5920	PACKAGE LIQUOR STORES	92	10,001,682	9,084,196	543,957.01
5990	MISCELLANEOUS RETAILERS	5,028	139,807,331	110,038,009	6,505,833.80
RETL	TOT. RETAIL TRADE	8,821	368,524,532	306,895,104	18,301,162.35
6000	BANKS	143	4,420,734	3,541,608	213,755.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	53	332,524	259,378	15,566.79
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	36	272,112	272,112	16,419.45
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	94	566,818	522,823	31,478.02
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	345	4,697,778	3,279,547	196,674.93
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	724	10,814,802	8,098,371	487,292.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	265	4,883,913	3,655,956	219,534.31
7200	PERSONAL SERVICES	1,491	5,793,284	5,541,645	332,731.32
7300	MISCELLANEOUS BUSINESS SERVICES	1,320	48,631,506	31,538,736	1,858,913.09
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,043	17,754,756	13,957,035	837,213.37
7600	MISCELLANEOUS REPAIR SERVICES	787	14,128,704	11,760,998	693,173.81

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, 1999

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	112	979,012	963,382	58,221.59
8010	PHYSICIANS, DENTISTS AND OTHERS	807	22,545,608	20,277,483	1,207,753.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	270	122,863,881	32,741,124	1,965,022.01
8100	LEGAL SERVICES	275	6,065,639	5,975,166	360,265.38
8200	EDUCATIONAL SERVICES	112	911,552	616,288	35,249.19
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	55	468,978	338,739	20,364.47
8900	MISCELLANEOUS SERVICES	6,845	122,010,275	106,293,871	6,193,508.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	127	1,313,023	1,295,828	74,649.43
SERV	TOT. SERVICES	13,548	369,762,274	236,305,887	13,937,606.79
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34,529	1,153,925,748	757,701,093	44,014,808.46
TEL-	INTERSTATE TELECOMMUNICATIONS	895	2,108,191	2,107,959	89,588.18



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	83	1,423,932	1,302,752	84,752.80
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	111	1,730,909	1,448,279	92,246.97
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	2,085	46,707,183	38,466,314	2,338,996.13
1610	HIGHWAY CONTRACTORS	77	15,665,247	12,658,178	766,882.87
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	43	301,969	245,540	13,471.14
1700	SPECIAL TRADE CONTRACTORS	1,636	24,152,241	15,483,182	930,251.91
CONS	TOT. CONTRACT CONSTRUCTION	3,841	86,826,640	66,853,214	4,049,602.05
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	84	582,960	207,624	12,899.77
2700	PRINTING AND PUBLISHING	89	2,362,166	1,789,734	123,572.58
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	97	2,592,486	517,367	33,612.72
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	113	193,404	161,496	10,749.97
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	366	5,580,144	1,158,793	74,172.75
MFG-	TOT. MANUFACTURING	796	11,817,613	4,288,488	284,025.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	68	596,854	506,538	27,017.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	116	1,311,135	497,056	27,396.10
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,492	8,892,827	7,294,434	456,907.57
4830	RADIO AND TELEVISION BROADCASTING	111	4,059,041	4,005,297	256,844.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	191	16,573,423	14,943,387	904,919.16
4920	GAS UTILITIES	66	4,318,239	3,758,991	241,852.92
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,044	35,751,519	31,005,704	1,914,937.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	31	15,607	13,472	895.63
5040	GROCERIES AND RELATED PRODUCTS	105	2,897,413	226,122	14,559.66
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 40  
RUN DATE: 02/09/00  
RUN NUMBER: 572.00\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 26-000 LINCOLN 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	87	311,501	286,253	19,597.55
5090	MISCELLANEOUS WHOLESALERS	710	5,683,997	1,926,082	109,074.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	68	2,483,494	2,245,041	136,169.94
WHSL	TOT. WHOLESALE TRADE	1,057	13,954,017	5,456,448	330,836.75
5200	BUILDING MATERIALS	105	20,731,996	8,097,987	528,783.62
5251	HARDWARE STORES	64	3,117,897	2,313,201	158,782.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	284	3,586,570	2,984,460	187,557.47
5310	DEPARTMENT STORES	88	1,193,520	1,103,584	76,416.97
5400	RETAIL FOOD STORES	195	20,860,294	20,000,663	1,357,706.28
5510	MOTOR VEHICLE DEALERS	51	3,788,808	2,358,783	157,079.00
5540	GASOLINE SERVICE STATIONS	166	6,486,618	2,541,752	164,594.93
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	54	2,806,035	2,181,415	146,353.35
5600	APPAREL AND ACCESSORY STORES	310	6,308,621	6,217,842	423,848.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	216	3,245,073	3,017,636	191,672.23
5800	EATING AND DRINKING PLACES	788	22,156,846	21,491,945	1,450,204.07
5813	LIQUOR DISPENSERS - BY THE DRINK	91	10,136,403	7,777,492	404,858.40
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	43	8,638,457	8,323,200	577,421.99
5990	MISCELLANEOUS RETAILERS	4,084	95,418,022	78,803,268	4,864,595.12
RETL	TOT. RETAIL TRADE	6,578	212,828,049	170,844,239	10,937,551.65
6000	BANKS	85	4,884,780	1,516,461	103,456.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	32	89,472	72,237	4,895.38
6120	SAVINGS AND LOAN ASSOCIATIONS	25	303,817	149,562	10,375.85
6200	SECURITY AND COMDTY. BROKERS, DEALERS, EXCHG., SERV.	43	827,490	486,715	33,763.88
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	193	4,514,937	4,340,690	278,358.30
6510	REAL EST. OPER-LESOR-AGT., ETC., AND TITLE ABSTRACT	672	11,769,368	9,670,794	601,585.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	43	708,250	672,181	40,863.61
6700	HOLDING AND OTHER INVESTMENT COMPANIES	50	460,171	332,312	19,995.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,143	23,558,283	17,240,953	1,093,294.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	868	13,487,905	12,621,670	836,588.08
7200	PERSONAL SERVICES	628	2,381,561	2,224,511	145,892.53
7300	MISCELLANEOUS BUSINESS SERVICES	1,075	7,620,681	7,146,630	451,075.13
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	285	2,374,065	2,210,980	144,382.55
7600	MISCELLANEOUS REPAIR SERVICES	199	1,186,707	810,298	49,862.91
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	83	1,404,561	1,404,561	92,182.99
8010	PHYSICIANS, DENTISTS AND OTHERS	434	6,049,213	5,786,441	395,461.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	121	4,579,798	4,563,564	315,296.18

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 41  
RUN DATE: 02/09/00  
RUN NUMBER: 572.00\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	312	3,513,807	3,492,528	241,955.60
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	41	195,311	188,266	13,056.11
8900	MISCELLANEOUS SERVICES	3,689	21,595,440	17,363,053	1,080,596.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES	78	2,448,958	2,017,540	126,245.07
SERV	TOT. SERVICES	7,854	67,138,929	60,107,237	3,907,721.03
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	100	617,594	437,554	26,022.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23,608	454,956,608	358,413,244	22,680,160.91
TEL-	INTERSTATE TELECOMMUNICATIONS	764	610,888	609,220	25,891.83

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	57	563,351	542,200	32,884.51
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	711	45,724,601	39,093,386	2,369,290.61
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,081	35,988,872	15,573,803	944,085.46
CONS	TOT. CONTRACT CONSTRUCTION	1,854	89,269,160	61,923,766	3,753,299.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	48	1,680,111	1,269,714	76,976.44
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	44	2,145,667	451,479	27,370.61
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	27	2,127,251	54,577	3,308.71
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	42	3,527,713	1,033,193	62,637.34
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	233	5,884,598	509,451	30,884.54
MFG-	TOT. MANUFACTURING	497	17,369,146	3,840,968	232,857.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	523,623	18,058	1,094.77
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	544	10,210,652	8,954,196	542,630.91
4830	RADIO AND TELEVISION BROADCASTING	28	2,147,136	2,066,966	125,309.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	643	13,991,144	11,154,717	676,037.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	26	14,726	12,976	786.63
5040	GROCERIES AND RELATED PRODUCTS	31	24,208	11,766	713.32
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	44	8,629,846	339,475	20,580.67
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	43	6,354,206	698,214	42,329.22

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 02/09/00  
RUN NUMBER: 572.00\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	78	286,048	97,442	5,907.44
5090	MISCELLANEOUS WHOLESALERS	516	16,799,969	5,117,103	310,221.09
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	775	33,864,237	7,753,317	470,041.57
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	100	3,554,053	3,375,481	204,635.71
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	140	40,090,952	35,845,217	2,174,660.02
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	35	1,088,725	531,201	32,186.62
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	57	1,179,953	1,109,468	67,224.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	773,151	667,064	40,440.76
5800	EATING AND DRINKING PLACES	336	11,858,659	11,842,139	717,929.70
5813	LIQUOR DISPENSERS - BY THE DRINK	50	921,446	917,225	55,606.76
5910	DRUG AND PROPRIETARY STORES	33	1,368,069	365,418	22,153.47
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,568	34,925,999	16,087,001	974,609.08
RETL	TOT. RETAIL TRADE	2,428	101,933,820	75,855,103	4,599,537.08
6000	BANKS	42	5,162,156	769,333	46,640.81
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	32	75,302	75,302	4,565.17
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	245	6,997,444	5,620,408	340,735.09
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	68	15,355,208	5,280,595	320,136.04
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	430	28,369,417	12,520,495	759,055.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	139	7,205,898	6,798,504	412,154.13
7200	PERSONAL SERVICES	650	2,945,940	2,845,744	172,227.47
7300	MISCELLANEOUS BUSINESS SERVICES	1,077	121,649,967	73,944,816	4,481,139.74
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	62	4,118,255	2,013,902	122,068.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	194	5,036,001	4,646,756	281,683.25
7600	MISCELLANEOUS REPAIR SERVICES	123	1,493,424	455,203	27,596.21
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	477	15,958,519	15,685,285	950,928.73
8060	HOSPITALS AND OTHER HEALTH SERVICES	148	4,532,840	4,506,803	273,224.45
8100	LEGAL SERVICES	105	964,518	959,216	58,142.78
8200	EDUCATIONAL SERVICES	112	1,400,296	1,275,039	77,297.87

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 32-000 LOS ALAMDS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,246	261,000,057	179,912,831	10,906,839.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	266	56,710,946	49,877,941	3,023,807.27
SERV	TOT. SERVICES	5,663	483,515,716	343,072,613	20,796,237.76
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,403	803,215,930	530,159,546	32,138,167.09
TEL-	INTERSTATE TELECOMMUNICATIONS	298	5,703,865	5,700,732	242,281.11

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	658	19,897,445	17,574,782	1,067,375.57
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	489	6,367,973	4,225,859	259,253.69
CONS	TOT. CONTRACT CONSTRUCTION	1,207	29,170,330	24,608,715	1,497,560.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	59	67,553,390	1,333,965	77,845.12
2400	LUMBER, WOOD AND PAPER PRODUCTS	43	219,843	41,629	2,610.03
2700	PRINTING AND PUBLISHING	56	1,596,163	1,244,845	78,580.86
2800	CHEMICALS AND ALLIED PRODUCTS	35	262,463	30,764	1,942.91
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	42	537,581	252,549	15,833.61
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	150	6,296,793	297,427	18,175.30
MFG-	TOT. MANUFACTURING	449	77,938,294	3,479,847	212,005.17
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	28	1,010,111	788,692	44,656.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	104	2,385,382	325,967	19,558.84
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	717	7,727,954	7,145,693	434,979.33
4830	RADIO AND TELEVISION BROADCASTING	39	1,831,919	1,799,029	113,563.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	128	14,056,182	12,860,447	764,068.88
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,044	27,868,650	23,341,401	1,401,362.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	68	14,908,250	1,032,714	64,281.83
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

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, 1999

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	115	3,138,248	1,813,765	103,836.96
5090	MISCELLANEOUS WHOLESALERS	360	1,743,034	1,219,391	76,029.08
5092	PETROLEUM AND PETROLEUM PRODUCTS	78	5,087,791	2,236,986	133,401.19
WHSL	TOT. WHOLESALE TRADE	675	25,620,583	6,620,856	397,621.84
5200	BUILDING MATERIALS	37	4,560,512	2,806,315	174,690.86
5251	HARDWARE STORES	37	1,192,434	1,065,621	67,282.25
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	154	23,662,433	21,823,771	1,376,299.26
5310	DEPARTMENT STORES	50	19,349,492	17,679,425	1,116,014.14
5400	RETAIL FOOD STORES	154	12,124,713	10,242,589	646,864.73
5510	MOTOR VEHICLE DEALERS	90	2,485,010	1,888,572	116,703.46
5540	GASOLINE SERVICE STATIONS	109	3,140,373	2,626,926	164,456.56
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	103	6,313,264	4,924,688	310,533.81
5600	APPAREL AND ACCESSORY STORES	70	1,141,916	1,141,496	72,046.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	68	1,864,644	1,799,868	113,616.76
5800	EATING AND DRINKING PLACES	287	12,941,362	12,918,831	815,494.67
5813	LIQUOR DISPENSERS - BY THE DRINK	156	3,557,310	3,556,938	223,818.72
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,822	16,406,231	14,217,256	881,137.11
RETL	TOT. RETAIL TRADE	3,183	112,935,675	98,966,604	6,222,152.91
6000	BANKS	40	1,024,903	946,379	59,740.81
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	52	84,237	68,065	4,296.63
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	184	2,195,383	1,091,140	67,775.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	31	123,430	88,654	5,351.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	340	3,636,106	2,400,643	150,193.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	298	3,910,944	3,194,222	201,130.33
7200	PERSONAL SERVICES	429	2,741,733	2,569,863	161,716.39
7300	MISCELLANEOUS BUSINESS SERVICES	779	9,289,608	7,173,437	438,894.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	471	5,745,155	4,877,006	298,530.16
7600	MISCELLANEOUS REPAIR SERVICES	192	867,743	792,217	47,943.51
7900	AMUSEMENT AND RECREATION SERVICES	73	282,726	230,485	14,358.57
8010	PHYSICIANS, DENTISTS AND OTHERS	277	5,407,343	4,708,471	297,222.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	146	19,392,194	11,967,195	755,453.84
8100	LEGAL SERVICES	89	1,020,537	1,014,403	64,041.02
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,485	9,456,438	7,495,093	447,794.21



\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	35	609,077	577,005	36,389.49
SERV	TOT. SERVICES	4,307	58,830,721	44,706,619	2,770,194.81
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,319	343,929,089	206,291,400	12,784,994.39
TEL-	INTERSTATE TELECOMMUNICATIONS	515	1,780,917	1,780,061	75,652.57

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, 1999

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	42	21,948,618	4,308,487	243,619.09
1500	GENERAL BUILDING CONTRACTORS	799	66,041,338	48,271,938	2,930,736.56
1610	HIGHWAY CONTRACTORS	84	11,264,602	8,842,220	513,981.27
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	69	3,414,310	1,371,121	82,555.68
1700	SPECIAL TRADE CONTRACTORS	1,030	34,106,773	23,024,210	1,381,806.49
CONS	TOT. CONTRACT CONSTRUCTION	1,982	114,827,024	81,509,488	4,909,080.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	65	6,774,406	3,199,053	199,521.37
2800	CHEMICALS AND ALLIED PRODUCTS	26	8,209	6,453	402.67
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	44	18,954,587	15,904,690	925,491.17
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	46	5,936,168	1,033,957	63,100.05
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	43	612,148	418,105	25,801.54
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	432	18,551,464	1,200,092	73,662.80
MFG-	TOT. MANUFACTURING	752	57,383,504	22,330,017	1,322,403.29
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	49	662,726	249,920	13,767.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	160	752,202	512,797	31,120.14
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	798	16,596,856	14,752,454	884,528.53
4830	RADIO AND TELEVISION BROADCASTING	79	5,536,044	4,885,495	303,344.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	105	20,865,711	17,923,520	1,027,786.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,238	51,551,910	43,164,291	2,559,229.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	127	11,415,560	3,508,933	218,889.39
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	130	17,934,645	2,073,278	129,328.23
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	57	2,601,337	1,061,295	66,087.72

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 13-000 MCKINLEY 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	114	577,567	128,185	7,906.47
5090	MISCELLANEOUS WHOLESALERS	1,252	94,182,268	7,545,302	466,032.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	97	50,749,872	22,175,705	1,265,256.90
WHSL	TOT. WHOLESALE TRADE	1,840	177,800,151	36,722,620	2,167,836.73
5200	BUILDING MATERIALS	48	20,529,671	13,204,118	823,598.66
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	227	14,046,349	7,870,122	472,903.26
5310	DEPARTMENT STORES	72	24,021,096	23,704,435	1,477,148.82
5400	RETAIL FOOD STORES	391	80,125,652	68,221,554	4,206,481.48
5510	MOTOR VEHICLE DEALERS	98	15,311,840	12,415,353	774,224.94
5540	GASOLINE SERVICE STATIONS	236	16,182,488	11,633,039	689,990.14
5592	MOBILE HOME DEALERS	57	7,131,306	3,641,598	226,169.56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	216	15,541,552	13,243,315	823,267.41
5600	APPAREL AND ACCESSORY STORES	256	17,639,348	16,075,106	1,002,300.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	159	8,330,946	5,510,383	343,252.92
5800	EATING AND DRINKING PLACES	950	45,623,782	44,901,401	2,787,880.74
5813	LIQUOR DISPENSERS - BY THE DRINK	249	14,388,293	14,344,392	865,954.16
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	50	1,786,048	1,786,048	104,691.88
5990	MISCELLANEDUS RETAILERS	3,674	449,364,644	353,727,775	20,899,765.34
RETL	TOT. RETAIL TRADE	6,732	747,920,649	598,769,379	36,027,253.59
6000	BANKS	74	3,087,401	2,748,376	171,177.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	42	96,491	84,974-	4,693.27-
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	54	481,416	108,532	6,748.70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	257	5,788,583	3,016,174	186,449.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	74	1,045,671	290,242	18,083.77
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	552	11,145,788	6,599,556	409,991.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	424	13,963,977	13,125,387	819,659.00
7200	PERSONAL SERVICES	859	10,370,438	9,499,723	585,779.73
7300	MISCELLANEOUS BUSINESS SERVICES	1,542	15,880,529	12,493,065	769,517.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	661	9,935,544	8,586,558	529,145.10
7600	MISCELLANEOUS REPAIR SERVICES	200	2,758,556	2,514,700	156,171.01
7800	MOTIDN PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	127	2,439,926	1,759,198	107,607.39
8010	PHYSICIANS, DENTISTS AND OTHERS	407	10,429,612	10,175,120	634,086.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	110	8,568,309	6,056,465	378,100.81

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, 1999

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	196	4,763,784	4,614,212	288,002.05
8200	EDUCATIONAL SERVICES	65	517,425	513,141	31,603.42
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,495	56,773,211	19,089,592	1,173,395.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	52	426,948	305,062	18,833.52
SERV	TOT. SERVICES	7,184	139,018,562	90,859,392	5,624,490.51
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	53	315,544	140,959	8,284.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20,419	1,343,267,553	896,245,697	54,003,318.06
TEL-	INTERSTATE TELECOMMUNICATIONS	540	4,117,596	4,111,415	174,735.10

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	161	4,772,697	4,293,601	242,128.73
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	238	3,415,411	2,893,390	166,446.80
CONS	TOT. CONTRACT CONSTRUCTION	452	15,790,764	13,458,407	761,342.69
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	32	128,154	110,814	6,233.27
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	60	441,768	106,667	6,041.37
MFG-	TOT. MANUFACTURING	138	809,513	365,621	20,604.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	311,290	141,239	8,024.55
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	317	1,491,652	1,106,960	63,069.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	92	2,022,767	1,719,773	97,708.22
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	471	3,932,636	3,055,684	173,720.18
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	149	249,872	108,525	6,128.53
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	208	1,053,364	713,970	40,904.34
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	89,711	89,711	5,083.90
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	104	4,464,348	3,591,637	201,688.39
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	79	909,891	748,315	43,580.32

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 30-000 MORA 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				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	45	344,577	342,525	19,611.26
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	379	1,771,334	1,435,498	81,484.43
RETL	TOT. RETAIL TRADE	729	8,625,144	6,805,968	385,102.05
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	44	876,712	876,387	50,896.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	69	944,321	943,726	54,809.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	72,170	69,770	3,924.56
7200	PERSONAL SERVICES	44	132,363	82,357	4,662.15
7300	MISCELLANEOUS BUSINESS SERVICES	264	1,419,862	1,401,282	82,747.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	115	320,748	259,066	14,551.28
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	27	122,735	122,735	6,903.82
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	305	5,570,540	5,074,665	286,757.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	821	8,206,868	7,532,531	428,945.47
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	27	93,411	38,575	2,169.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,966	39,803,176	33,209,988	1,884,224.71
TEL-	INTERSTATE TELECOMMUNICATIONS	234	88,671	87,727	3,728.38

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 15-000 OTERO COUNTY

SIC CDDE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	48	2,187,030	30,809	1,739.14
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	107	2,508,944	342,825	19,307.73
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,690	144,396,907	130,466,808	7,707,434.41
1610	HIGHWAY CONTRACTORS	60	7,820,258	4,801,544	291,511.15
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	61	1,897,902	1,261,931	77,730.86
1700	SPECIAL TRADE CONTRACTORS	1,774	68,949,638	28,841,765	1,703,596.85
CONS	TOT. CONTRACT CONSTRUCTION	3,585	223,064,705	165,372,048	9,780,273.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	31	1,437,283	520,750	32,221.41
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	105	17,721,832	291,918	17,542.28
2700	PRINTING AND PUBLISHING	67	726,211	511,291	30,396.59
2800	CHEMICALS AND ALLIED PRODUCTS	39	22,527	4,312	266.78
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	69	5,595,516	1,023,179	61,722.30
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	69	46,771,503	779,435	47,398.24
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	93	1,072,894	491,318	30,312.62
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	355	4,017,810	1,086,267	65,557.19
MFG-	TOT. MANUFACTURING	877	77,569,893	4,885,102	296,346.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	80	1,900,212	1,714,274	103,776.10
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	214	4,632,038	1,164,972	70,153.64
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,190	17,110,489	15,642,764	941,175.06
4830	RADIO AND TELEVISION BROADCASTING	107	2,377,282	2,332,153	142,144.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	215	40,741,422	27,770,571	1,657,046.85
4920	GAS UTILITIES	48	6,060,833	4,199,845	257,465.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,888	73,351,581	52,934,958	3,178,589.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	47	1,522,232	964,983	59,706.28
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	63	243,050	4,984	289.59
5040	GROCERIES AND RELATED PRODUCTS	161	3,141,167	1,605,765	98,848.15
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	57	13,054,210	1,420,383	87,663.05

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	56	4,738,583	735,343	45,429.12
5080	MACHINERY, EQUIPMENT AND SUPPLIES	137	1,266,865	653,412	40,152.19
5090	MISCELLANEOUS WHOLESALERS	1,036	9,239,415	2,828,585	171,617.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	56	3,581,513	3,100,819	181,088.07
WHSL	TOT. WHOLESALE TRADE	1,613	36,787,035	11,314,274	684,793.96
5200	BUILDING MATERIALS	99	13,559,672	5,566,874	343,912.12
5251	HARDWARE STORES	124	68,608-	3,249,451	200,780.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	307	3,491,251	3,261,673	197,597.30
5310	DEPARTMENT STORES	167	25,691,237	24,141,681	1,493,636.39
5400	RETAIL FOOD STORES	377	53,191,812	45,116,854	2,776,666.69
5510	MOTOR VEHICLE DEALERS	117	28,654,423	3,842,877	237,696.50
5540	GASOLINE SERVICE STATIONS	180	9,450,479	3,221,866	195,113.03
5592	MOBILE HOME DEALERS	60	3,548,226	2,530,045	156,473.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	196	9,765,895	7,179,995	443,558.47
5600	APPAREL AND ACCESSORY STORES	231	5,359,224	5,218,461	322,851.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	216	8,341,625	7,305,878	451,291.64
5800	EATING AND DRINKING PLACES	844	29,756,275	28,684,737	1,758,130.27
5813	LIQUOR DISPENSERS - BY THE DRINK	116	3,978,219	3,970,768	242,514.50
5910	DRUG AND PROPRIETARY STORES	41	8,377,631	3,623,105	224,177.74
5920	PACKAGE LIQUOR STORES	65	1,198,589	1,191,604	72,837.76
5990	MISCELLANEOUS RETAILERS	4,533	128,844,085	112,512,663	6,929,287.55
RETL	TOT. RETAIL TRADE	7,673	333,140,033	260,618,534	16,046,525.80
6000	BANKS	119	15,768,902	3,038,965	186,925.28
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	37	161,031	156,915	9,675.07
6120	SAVINGS AND LOAN ASSOCIATIONS	46	1,072,517	420,269	26,004.17
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	41	312,929	312,806	19,354.87
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	47	443,554	409,364	25,326.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	510	6,918,733	5,770,749	348,773.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	28	444,303	225,289	13,081.56
6700	HOLDING AND OTHER INVESTMENT COMPANIES	62	721,513	618,145	38,118.59
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	890	25,843,482	10,952,501	667,258.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	540	13,663,292	10,978,839	678,353.86
7200	PERSONAL SERVICES	1,596	12,890,152	12,529,500	768,844.64
7300	MISCELLANEOUS BUSINESS SERVICES	2,095	26,460,666	24,207,338	1,443,266.13
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMDBILE RENTAL, REPAIR AND OTHER SERVICES	800	8,864,257	7,283,399	437,657.08
7600	MISCELLANEOUS REPAIR SERVICES	486	3,747,800	2,484,039	151,811.79
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	97	327,992	327,636	19,686.60
8010	PHYSICIANS, DENTISTS AND OTHERS	700	20,750,675	19,290,746	1,192,954.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	366	13,033,931	12,295,705	758,831.42



\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	247	3,308,985	3,162,351	195,651.71
8200	EDUCATIONAL SERVICES	82	318,904	317,121	19,012.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	93	588,236	559,676	33,141.36
8900	MISCELLANEOUS SERVICES	3,633	63,305,611	53,090,179	3,083,435.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES	156	9,492,714	8,393,827	478,696.84
SERV	TOT. SERVICES	10,937	178,746,947	156,850,768	9,378,037.10
9100	FEDERAL GOVERNMENT - ALL OTHER				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27,651	951,732,089	663,757,287	40,081,181.50
TEL-	INTERSTATE TELECOMMUNICATIONS	824	6,158,122	6,156,820	261,664.84

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	279	9,531,529	8,585,186	513,945.22
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	428	7,925,476	5,997,295	378,007.60
CONS	TOT. CONTRACT CONSTRUCTION	749	23,418,267	20,364,873	1,219,292.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	25	3,752,689	80,635	5,190.88
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	39	13,358,037	6,062,422	390,268.44
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	167	1,074,006	214,078	13,076.21
MFG-	TOT. MANUFACTURING	300	22,880,993	6,577,424	422,715.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	151	5,741,898	1,801,643	111,265.48
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	875	3,764,097	3,459,083	214,195.40
4830	RADIO AND TELEVISION BROADCASTING	65	1,123,389	1,028,022	66,178.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	105	5,183,342	4,695,820	290,258.09
4920	GAS UTILITIES	36	1,289,775	1,106,870	71,037.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,266	17,378,493	12,214,247	760,161.51
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	36	10,634	10,509	617.50
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	56	101,610	58,040	3,736.35
5090	MISCELLANEOUS WHOLESALERS	362	5,380,757	496,117	31,349.10
5092	PETROLEUM AND PETROLEUM PRODUCTS	48	3,783,468	3,688,436	237,094.21
WHSL	TOT. WHOLESALE TRADE	535	9,571,253	4,399,642	281,081.58
5200	BUILDING MATERIALS	33	572,739	314,304	19,383.14
5251	HARDWARE STORES	25	1,476,150	1,240,296	79,844.04

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS	45	2,097,820	980,625	62,990.67
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	144	3,753,025	3,429,582	220,518.49
5310	DEPARTMENT STORES	48	5,233,798	5,174,922	333,127.85
5400	RETAIL FOOD STORES	153	20,104,089	16,170,671	1,035,672.74
5510	MOTOR VEHICLE DEALERS	70	1,851,732	1,427,728	91,444.66
5540	GASOLINE SERVICE STATIONS	217	12,083,066	5,520,866	354,216.41
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	98	2,276,486	1,378,523	86,246.91
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	76	425,178	422,903	27,166.18
5800	EATING AND DRINKING PLACES	258	7,814,326	7,707,163	495,554.27
5813	LIQUOR DISPENSERS - BY THE DRINK	74	704,809	704,809	45,312.33
5910	DRUG AND PROPRIETARY STORES	25	2,641,081	437,801	28,183.48
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,267	5,057,513	3,447,643	217,647.56
RETL	TOT. RETAIL TRADE	2,569	66,464,773	48,697,704	3,119,182.82
6000	BANKS	49	637,969	609,395	39,229.81
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	80	928,627	908,513	57,659.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	175	1,779,175	1,549,587	98,837.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	377	6,373,671	6,009,674	386,729.96
7200	PERSONAL SERVICES	282	1,287,485	1,231,406	79,154.91
7300	MISCELLANEOUS BUSINESS SERVICES	592	3,222,240	2,866,940	183,511.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	314	4,052,673	3,523,202	212,826.43
7600	MISCELLANEOUS REPAIR SERVICES	170	1,721,918	1,540,281	96,603.34
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	44	364,841	306,899	19,756.61
8010	PHYSICIANS, DENTISTS AND OTHERS	218	3,789,273	3,646,375	234,735.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	2,085,077	2,085,077	134,181.02
8100	LEGAL SERVICES	76	1,190,325	1,190,325	76,627.17
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,341	13,004,083	12,219,362	751,685.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	48	533,172	532,772	31,139.37
SERV	TOT. SERVICES	3,523	37,825,058	35,328,679	2,218,315.22
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				

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, 1999

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	63	254,693	41,455	2,667.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,216	179,839,642	129,360,559	8,132,892.01
TEL-	INTERSTATE TELECOMMUNICATIONS	593	985,372	983,313	41,790.72

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	567,606	276,662	16,060.55
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	126	1,336,154	597,687	35,568.42
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	182	46,253,359	45,929,348	2,583,548.04
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	222	48,037,010	46,004,682	2,587,839.14
1500	GENERAL BUILDING CONTRACTORS	992	33,422,104	29,731,905	1,720,673.49
1610	HIGHWAY CONTRACTORS	64	4,829,678	2,930,156	164,931.02
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	126	9,255,879	9,086,301	514,205.37
1700	SPECIAL TRADE CONTRACTORS	1,875	39,794,821	26,262,750	1,530,412.00
CONS	TOT. CONTRACT CONSTRUCTION	3,057	87,302,482	68,011,113	3,930,221.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	46	1,906,813	455,235	25,611.02
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	31	121,629	87,051	5,063.82
2400	LUMBER, WOOD AND PAPER PRODUCTS	72	639,155	322,271	18,744.59
2700	PRINTING AND PUBLISHING	55	1,430,102	836,676	51,766.05
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	42	435,806	211,482	12,034.21
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	62	243,907	202,172	12,024.09
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	352	5,762,295	1,589,922	88,971.53
MFG-	TOT. MANUFACTURING	720	11,303,719	3,855,847	223,077.80
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	52	313,490	313,490	18,439.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	134	3,011,629	1,987,384	112,529.78
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	850	12,498,902	10,838,798	635,250.37
4830	RADIO AND TELEVISION BROADCASTING	31	405,074	305,246	18,887.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	156	20,164,609	16,336,552	945,297.01
4920	GAS UTILITIES	37	4,450,213	3,149,214	185,037.88
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,294	41,846,635	33,933,401	1,971,959.92

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	31	9,343	9,343	547.76
5040	GROCERIES AND RELATED PRODUCTS	53	809,412	317,729	17,916.75
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	97	193,053	96,165	5,881.18
5090	MISCELLANEOUS WHOLESALERS	730	6,130,646	1,117,203	65,931.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	74	7,838,926	3,488,967	214,440.65
WHSL	TOT. WHOLESALE TRADE	1,033	15,181,286	5,174,909	313,241.10
5200	BUILDING MATERIALS	65	11,588,896	3,936,704	242,172.49
5251	HARDWARE STORES	50	2,162,205	1,856,079	114,534.84
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	237	5,155,982	5,045,499	297,339.21
5310	DEPARTMENT STORES	50	15,585	15,569	901.79
5400	RETAIL FOOD STORES	408	35,161,659	30,325,181	1,862,578.28
5510	MOTOR VEHICLE DEALERS	98	3,303,744	3,072,482	190,109.83
5540	GASOLINE SERVICE STATIONS	151	5,341,019	4,028,369	240,778.10
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	59	5,396,810	4,656,712	286,953.22
5600	APPAREL AND ACCESSORY STORES	102	1,805,451	1,650,627	102,090.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	108	1,418,262	1,217,421	75,059.04
5800	EATING AND DRINKING PLACES	540	16,177,461	15,880,951	968,705.42
5813	LIQUOR DISPENSERS - BY THE DRINK	174	2,907,935	2,905,246	174,736.17
5910	DRUG AND PROPRIETARY STORES	75	13,451,611	6,895,005	426,299.55
5920	PACKAGE LIQUOR STORES	78	557,777	462,614	26,350.21
5990	MISCELLANEOUS RETAILERS	2,351	81,486,728	67,760,361	4,159,656.43
RETL	TOT. RETAIL TRADE	4,598	190,693,838	152,907,051	9,366,097.56
6000	BANKS	61	1,674,759	1,631,856	100,504.12
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	34	357,047	357,047	21,291.81
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	453	5,020,761	4,849,197	285,759.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	37	1,022,031	1,022,031	63,032.09
6700	HOLDING AND OTHER INVESTMENT COMPANIES	26	5,486,245	4,893,427	302,732.87
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	642	13,642,153	12,772,940	774,459.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	372	4,084,387	3,729,799	225,107.05
7200	PERSONAL SERVICES	631	3,408,386	3,298,181	201,065.45
7300	MISCELLANEOUS BUSINESS SERVICES	1,135	18,873,275	16,978,150	952,120.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	504	2,538,946	2,269,914	136,551.09
7600	MISCELLANEOUS REPAIR SERVICES	118	493,452	388,898	22,427.89

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 02/09/00  
RUN NUMBER: 572.00\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	75	2,134,278	1,790,122	101,504.59
8010	PHYSICIANS, DENTISTS AND OTHERS	372	7,702,525	7,103,652	435,090.65
8060	HOSPITALS AND OTHER HEALTH SERVICES	133	8,974,601	8,827,479	537,576.54
8100	LEGAL SERVICES	138	1,345,289	1,341,823	82,813.60
8200	EDUCATIONAL SERVICES	72	281,820	246,500	14,911.29
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,533	25,315,595	22,061,819	1,287,220.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES	145	3,548,534	3,424,242	194,862.89
SERV	TOT. SERVICES	6,275	78,883,184	71,640,573	4,201,274.81
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,091	490,907,005	397,359,013	23,542,335.28
TEL-	INTERSTATE TELECOMMUNICATIONS	515	494,092	484,807	20,604.33

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	27	5,046,530	86,633	5,050.09
0700	AGRICULTURAL SERVICES	89	13,676,459	220,186	13,304.12
AGRI	TOT. AGRICULTURE	116	18,722,988	306,819	18,354.21
1094	URANIUM				
1310	CRUDE PETRODL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	637	7,799,410	5,471,704	313,577.34
CONS	TOT. CONTRACT CONSTRUCTION	1,269	27,119,502	20,681,320	1,156,117.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	39	51,401,464	87,685	4,794.49
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	36	178,626	85,414	5,283.45
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	972,498	252,521	13,445.92
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	28	101,481	70,871	4,384.99
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	268	1,053,255	553,115	31,169.26
MFG-	TOT. MANUFACTURING	466	54,937,712	1,418,715	79,415.90
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	86	1,446,256	1,202,961	71,226.90
4200	MDTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	200	6,376,244	664,975	35,560.08
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	933	4,838,228	4,276,009	251,833.53
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	146	15,993,460	14,442,894	814,222.26
4920	GAS UTILITIES	56	1,935,085	1,567,999	93,802.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,471	32,144,782	23,588,972	1,355,333.48
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	32	10,791	6,583	370.31
5040	GROCERIES AND RELATED PRODUCTS	40	374,218	13,796	851.04
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	72	363,828	222,897	13,789.92
5090	MISCELLANEOUS WHOLESALERS	419	13,524,856	582,816	35,267.48



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	48	516,631	499,250	29,082.24
WHSL	TOT. WHOLESALE TRADE	644	14,820,152	1,336,290	80,037.23
5200	BUILDING MATERIALS	59	2,542,108	1,283,377	79,219.76
5251	HARDWARE STORES	27	1,327,078	1,113,459	68,852.03
5252	FARM EQUIPMENT DEALERS	68	1,431,601	730,687	42,976.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	144	3,965,858	3,066,221	189,215.91
5310	DEPARTMENT STORES	54	209,583	208,515	12,700.37
5400	RETAIL FOOD STORES	167	15,718,209	13,512,363	834,010.71
5510	MOTOR VEHICLE DEALERS	53	4,012,779	1,773,921	109,689.05
5540	GASOLINE SERVICE STATIONS	104	10,084,810	3,942,711	243,018.34
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	67	3,559,790	3,065,137	189,600.63
5600	APPAREL AND ACCESSORY STORES	85	1,418,269	1,418,138	87,742.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	89	2,023,648	1,893,824	117,086.81
5800	EATING AND DRINKING PLACES	296	9,743,336	8,812,159	545,198.19
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	37	3,411,974	448,014	27,720.90
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,699	45,545,172	36,210,781	2,232,587.37
RETL	TOT. RETAIL TRADE	3,006	112,931,424	84,508,517	5,214,552.00
6000	BANKS	40	1,348,466	1,201,778	74,267.91
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	47	73,333	22,183	1,372.57
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	191	1,702,432	1,517,459	93,478.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	348	4,251,343	3,665,973	226,316.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	46	761,752	761,388	47,110.89
7200	PERSONAL SERVICES	452	2,377,715	2,122,362	130,262.02
7300	MISCELLANEOUS BUSINESS SERVICES	557	8,596,395	3,814,523	227,066.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	291	2,107,151	1,763,318	109,036.18
7600	MISCELLANEOUS REPAIR SERVICES	158	1,431,714	1,314,617	77,848.06
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	41	1,462,709	128,519	7,653.91
8010	PHYSICIANS, DENTISTS AND OTHERS	101	2,178,542	1,748,554	108,191.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	385,517	386,352	23,905.56
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,483	7,446,416	6,348,397	378,837.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	28	145,088	136,070	8,043.90
SERV	TOT. SERVICES	3,253	27,863,373	19,494,285	1,177,833.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,631	294,338,626	156,517,309	9,394,052.31
TEL-	INTERSTATE TELECOMMUNICATIONS	610	1,326,798	1,326,259	56,365.95

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	69	1,118,102	982,951	59,546.10
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	143	2,700,047	1,387,809	84,180.11
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	54	1,127,108	1,110,614	62,948.41
MINE	TOT. MINING	106	1,571,516	1,389,455	79,365.12
1500	GENERAL BUILDING CONTRACTORS	2,270	130,995,364	110,055,436	6,580,564.22
1610	HIGHWAY CONTRACTORS	126	13,969,262	9,374,837	565,904.39
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	144	4,382,142	3,968,130	230,892.08
1700	SPECIAL TRADE CONTRACTORS	3,265	68,216,338	33,537,701	1,985,095.52
CONS	TOT. CONTRACT CONSTRUCTION	5,805	217,563,105	156,936,104	9,362,456.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	103	7,269,185	616,059	36,648.71
2700	PRINTING AND PUBLISHING	140	3,085,325	2,228,825	137,436.61
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	51	4,226,938	4,135,621	254,580.74
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	127	19,449,673	1,137,248	70,024.93
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	82	13,316,397	2,593,277	158,696.49
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	136	654,518	493,151	30,374.71
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	37	15,756,172	32,470	1,887.84
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	57	29,294,125	5,679,589	325,031.84
3900	MISCELLANEOUS MANUFACTURING	842	74,400,448	8,913,898	533,709.41
MFG-	TOT. MANUFACTURING	1,629	170,820,359	25,998,693	1,558,680.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	77	3,815,088	3,735,886	227,651.22
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	171	1,600,780	506,171	30,435.30
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,556	26,565,464	24,519,839	1,486,275.31
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	257	100,370,060	87,264,791	5,349,568.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,156	144,111,636	124,967,057	7,641,849.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	38	3,498,329	2,303,211	142,510.64
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	65	786,191	56,674	3,486.00
5040	GROCERIES AND RELATED PRODUCTS	116	2,093,205	59,363	3,518.83
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	35	5,073,534	34,867	2,134.11

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	73	4,316,780	475,417	29,325.76
5080	MACHINERY, EQUIPMENT AND SUPPLIES	174	1,545,812	1,197,628	73,843.26
5090	MISCELLANEOUS WHOLESALERS	1,281	25,781,471	5,435,827	327,727.50
5092	PETROLEUM AND PETROLEUM PRODUCTS	51	5,805,016	2,473,358	152,149.72
WHSL	TOT. WHOLESALE TRADE	1,833	48,900,337	12,036,345	734,695.82
5200	BUILDING MATERIALS	95	2,096,669	1,724,888	106,049.92
5251	HARDWARE STORES	99	819,284	1,892,602	115,896.65
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	400	7,799,199	5,764,155	351,236.05
5310	DEPARTMENT STORES	71	16,858,899	15,903,653	983,900.92
5400	RETAIL FOOD STORES	402	67,391,891	61,508,134	3,793,904.34
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	213	7,139,050	6,514,798	395,622.46
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	116	6,304,051	5,508,754	339,840.42
5600	APPAREL AND ACCESSORY STORES	120	1,072,638	1,060,905	65,312.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	129	3,120,134	2,555,207	155,656.84
5800	EATING AND DRINKING PLACES	773	32,749,793	32,642,644	2,006,102.61
5813	LIQUOR DISPENSERS - BY THE DRINK	154	5,184,909	5,139,867	313,871.98
5910	DRUG AND PROPRIETARY STORES	64	97,839,436	12,932,861	799,884.56
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	4,386	385,991,756	66,428,294	4,036,883.83
RETL	TOT. RETAIL TRADE	7,070	634,699,901	219,784,221	13,476,572.66
6000	BANKS	149	3,242,480	2,533,567	155,856.55
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	71	854,791	746,867	45,296.11
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	57	212,456	212,456	12,982.87
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	39	602,182	52,441	3,204.65
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	703	13,945,149	11,075,158	669,669.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	55	25,996,720	25,470,407	1,574,230.63
6700	HOLDING AND OTHER INVESTMENT COMPANIES	37	295,863	218,728	13,474.61
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,111	45,149,640	40,309,625	2,474,714.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	198	3,330,852	3,023,305	184,896.18
7200	PERSONAL SERVICES	1,431	10,289,477	9,498,458	584,440.56
7300	MISCELLANEOUS BUSINESS SERVICES	2,689	54,488,600	37,459,177	2,274,305.93
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	698	9,366,295	8,335,486	514,281.92
7600	MISCELLANEOUS REPAIR SERVICES	329	3,426,388	1,757,184	106,044.38
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	64	3,117,042	3,104,657	192,031.37
8010	PHYSICIANS, DENTISTS AND OTHERS	553	13,107,930	12,753,762	787,716.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	211	6,914,321	6,194,642	382,614.50
8100	LEGAL SERVICES	346	3,672,239	3,583,453	220,461.84

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	105	1,510,980	1,145,299	68,367.82
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	84	1,413,141	152,819	9,366.10
8900	MISCELLANEOUS SERVICES	4,908	75,824,582	46,865,518	2,820,403.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES	229	7,789,225	7,179,145	427,519.67
SERV	TOT. SERVICES	11,877	194,874,869	141,106,951	8,575,649.45
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31,811	1,460,544,144	723,743,289	43,976,633.81
TEL-	INTERSTATE TELECOMMUNICATIONS	1,065	5,106,162	5,101,537	216,815.33

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	78	2,037,956	775,504	44,522.59
0700	AGRICULTURAL SERVICES	105	2,487,738	2,419,135	143,974.80
AGRI	TOT. AGRICULTURE	183	4,525,694	3,194,639	188,497.39
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1200	COAL	33	353,321,261	353,321,261	20,034,763.70
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	139	7,816,986	7,710,843	443,766.58
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,173	176,402,664	161,673,666	9,440,967.19
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,386	537,902,830	522,963,200	29,933,998.58
1500	GENERAL BUILDING CONTRACTORS	2,368	104,643,455	90,074,683	5,307,431.46
1610	HIGHWAY CONTRACTORS	60	21,180,157	12,544,236	716,852.88
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	319	14,829,211	13,695,829	798,375.01
1700	SPECIAL TRADE CONTRACTORS	3,117	138,184,488	95,994,485	5,574,316.93
CONS	TOT. CONTRACT CONSTRUCTION	5,864	278,837,311	212,309,232	12,396,976.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	75	3,960,211	1,410,076	83,052.27
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	68	1,439,677	734,490	42,177.60
2700	PRINTING AND PUBLISHING	117	7,791,154	5,836,564	349,769.92
2800	CHEMICALS AND ALLIED PRODUCTS	54	215,349	170,404	9,984.65
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	152	22,295,022	20,285,235	1,186,004.66
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	87	6,242,107	2,328,374	138,775.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	217	5,443,801	2,179,306	128,711.53
3500	MACHINERY, EXCEPT ELECTRICAL	82	13,563,002	6,556,513	392,165.92
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	84	1,479,671	1,146,672	68,903.03
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	29	1,024,121	603,081	36,139.14
3700	TRANSPORTATION EQUIPMENT	39	568,008	137,355	8,351.63
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	606	26,607,385	9,535,353	552,323.90
MFG-	TOT. MANUFACTURING	1,653	91,261,884	51,102,039	3,007,030.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	944	32,901,882	13,221,200	762,430.94
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,489	41,375,955	38,359,815	2,272,518.73
4830	RADIO AND TELEVISION BROADCASTING	76	3,994,409	2,260,252	135,646.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	203	21,904,199	13,368,172	766,236.35
4920	GAS UTILITIES	57	13,153,143	9,921,169	593,110.44
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,814	118,282,476	81,222,478	4,763,986.14

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	6,251,415	2,838,310	170,050.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	113	2,124,903	1,204,915	71,460.56
5040	GROCERIES AND RELATED PRODUCTS	204	9,817,048	2,222,287	134,520.22
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	103	21,006,220	7,729,800	462,218.65
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	130	15,458,632	6,834,236	410,800.30
5080	MACHINERY, EQUIPMENT AND SUPPLIES	452	63,505,253	45,062,611	2,687,891.42
5090	MISCELLANEOUS WHOLESALERS	1,952	476,201,424	38,028,729	2,236,494.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	252	137,655,651	27,644,608	1,680,813.74
WHSL	TOT. WHOLESALE TRADE	3,299	732,020,547	131,565,495	7,854,249.79
5200	BUILDING MATERIALS	249	41,227,644	18,836,913	1,130,437.38
5251	HARDWARE STORES	169	5,717,879	5,416,460	324,833.97
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	521	21,338,763	16,604,715	989,861.61
5310	DEPARTMENT STORES	115	63,492,630	61,038,306	3,656,063.24
5400	RETAIL FOOD STORES	778	156,089,640	126,073,172	7,575,084.30
5510	MOTOR VEHICLE DEALERS	270	36,959,104	16,195,183	970,515.31
5540	GASOLINE SERVICE STATIONS	203	27,689,608	24,892,444	1,467,965.04
5592	MOBILE HOME DEALERS	256	48,613,070	26,449,472	1,585,961.47
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	573	41,048,544	30,776,197	1,831,067.50
5600	APPAREL AND ACCESSORY STORES	483	19,451,292	18,478,720	1,106,487.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	379	19,359,814	14,262,616	853,130.44
5800	EATING AND DRINKING PLACES	1,612	79,511,615	75,357,137	4,522,730.03
5813	LIQUOR DISPENSERS - BY THE DRINK	195	12,897,184	12,005,428	714,515.37
5910	DRUG AND PROPRIETARY STORES	105	24,964,474	10,805,563	647,931.79
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	7,365	363,298,242	303,707,017	18,092,134.89
RETL	TOT. RETAIL TRADE	13,341	966,814,534	762,846,230	45,581,123.97
6000	BANKS	143	8,816,937	6,373,648	381,547.77
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	87	436,992	268,938	16,055.66
6120	SAVINGS AND LOAN ASSOCIATIONS	27	455,449	315,220	18,734.91
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	75	1,357,802	1,106,807	66,219.40
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	78	951,261	869,127	52,231.40
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	870	12,051,202	9,461,070	562,799.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	40	2,948,968	813,391	48,575.89
6700	HOLDING AND OTHER INVESTMENT COMPANIES	91	7,572,174	7,208,668	432,027.27
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,411	34,590,785	26,416,870	1,578,192.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	421	17,478,058	15,006,154	900,170.39
7200	PERSONAL SERVICES	2,935	19,414,704	18,234,476	1,086,911.94
7300	MISCELLANEOUS BUSINESS SERVICES	3,734	138,658,779	111,462,155	6,531,695.14
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,430	55,119,707	23,903,617	1,429,955.02

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	1,656	56,108,552	29,900,489	1,775,134.14
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	518	4,710,506	4,462,491	263,746.60
8010	PHYSICIANS, DENTISTS AND OTHERS	1,461	52,938,460	50,662,641	3,031,164.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	371	37,173,498	30,399,883	1,823,504.22
8100	LEGAL SERVICES	605	10,052,750	9,932,894	594,040.27
8200	EDUCATIONAL SERVICES	258	3,891,026	3,764,579	225,429.81
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	40	495,790	430,092	24,981.01
8900	MISCELLANEOUS SERVICES	6,066	203,076,762	170,380,710	9,930,543.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	370	17,145,055	12,289,192	720,991.33
SERV	TOT. SERVICES	19,897	621,979,683	486,334,410	28,667,629.30
9100	FEDERAL GOVERNMENT - ALL OTHER				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	70	61,478,524	52,192,717	3,038,414.52
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	135	1,018,842	621,575	36,416.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	50,053	3,448,713,109	2,330,768,885	137,046,515.40
TEL-	INTERSTATE TELECOMMUNICATIONS	1,049	10,350,324	10,345,902	439,700.89



\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	705	28,390,430	27,186,113	1,618,970.15
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,055	27,605,334	17,022,973	1,067,959.47
CONS	TOT. CONTRACT CONSTRUCTION	1,862	58,470,327	45,778,994	2,780,263.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	37	2,911,663	411,524	25,756.87
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	69	2,140,774	452,147	26,357.45
2700	PRINTING AND PUBLISHING	35	1,135,958	889,682	56,715.07
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	65	228,198	166,668	10,571.50
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	211	5,802,807	326,994	20,430.44
MFG-	TOT. MANUFACTURING	481	12,807,409	2,490,327	154,522.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	70	955,926	906,421	56,280.73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	130	1,664,451	406,921	24,934.05
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	922	8,568,112	8,064,969	496,079.02
4830	RADIO AND TELEVISION BROADCASTING	58	2,396,748	2,346,271	149,574.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	159	17,450,619	12,985,504	802,041.09
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,339	31,035,856	24,710,086	1,528,909.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	92	6,758,391	683,639	42,206.61
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	31	35,763	17,224	1,038.52
5080	MACHINERY, EQUIPMENT AND SUPPLIES	89	656,119	375,393	23,913.92
5090	MISCELLANEOUS WHOLESALERS	607	5,968,170	744,834	46,252.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	60	3,968,568	2,664,473	169,860.10

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, 1999

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	922	17,472,108	4,556,081	287,765.02
5200	BUILDING MATERIALS	30	2,970,342	766,745	48,873.86
5251	HARDWARE STORES	42	7,277,156	3,975,945	253,466.54
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	206	2,443,351	2,195,312	137,452.03
5310	DEPARTMENT STORES	74	1,644,988	1,545,117	98,494.51
5400	RETAIL FOOD STORES	255	25,826,375	20,425,473	1,297,883.05
5510	MOTOR VEHICLE DEALERS	28	1,372,032	678,636	43,263.06
5540	GASOLINE SERVICE STATIONS	122	4,358,303	3,167,771	197,760.65
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	50	2,800,864	2,318,962	147,833.90
5600	APPAREL AND ACCESSORY STORES	81	1,780,150	1,780,150	113,454.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	131	2,081,093	1,968,343	125,302.84
5800	EATING AND DRINKING PLACES	560	20,965,552	19,716,380	1,229,617.78
5813	LIQUOR DISPENSERS - BY THE DRINK	259	6,964,987	6,737,190	424,568.60
5910	DRUG AND PROPRIETARY STORES	42	9,014,055	5,259,740	335,308.40
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,990	66,644,790	55,408,544	3,521,885.21
RETL	TOT. RETAIL TRADE	3,917	161,738,200	130,847,222	8,286,405.96
6000	BANKS	69	1,558,036	1,368,023	87,166.06
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	25	121,939	4,473	285.16
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	36	408,713	200,379	12,705.35
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	305	2,952,705	2,194,634	134,612.67
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	485	9,352,787	7,455,086	469,478.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	323	5,775,668	5,201,316	327,369.16
7200	PERSONAL SERVICES	731	3,966,817	3,907,995	247,570.15
7300	MISCELLANEOUS BUSINESS SERVICES	999	6,501,601	5,489,904	345,502.31
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	691	6,463,360	4,429,047	279,320.60
7600	MISCELLANEOUS REPAIR SERVICES	112	417,311	339,638	21,379.43
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	51	806,328	775,019	46,884.78
8010	PHYSICIANS, DENTISTS AND OTHERS	505	10,228,556	9,610,637	612,457.10
8060	HOSPITALS AND OTHER HEALTH SERVICES	291	8,890,424	7,817,940	497,735.33
8100	LEGAL SERVICES	187	2,286,599	2,281,149	145,414.69
8200	EDUCATIONAL SERVICES	78	455,212	430,251	27,283.88
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	2,265	24,214,116	17,415,340	1,055,903.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES	64	1,030,701	541,808	34,258.83
SERV	TOT. SERVICES	6,326	72,476,498	59,463,220	3,715,292.36
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	65	628,210	137,497	8,154.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,468	364,685,272	276,058,505	17,268,591.62
TEL-	INTERSTATE TELECOMMUNICATIONS	672	1,507,444	1,500,099	63,754.16

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	146	10,420,140	6,488,177	407,659.07
0700	AGRICULTURAL SERVICES	450	12,277,616	11,551,685	706,128.86
AGRI	TOT. AGRICULTURE	596	22,697,756	18,039,862	1,113,787.93
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	27	795,314	176,487	10,292.42
1500	GENERAL BUILDING CONTRACTORS	6,440	338,822,697	279,115,402	16,877,975.86
1610	HIGHWAY CONTRACTORS	141	23,590,257	18,708,636	1,112,825.89
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	407	26,922,529	22,561,713	1,398,445.72
1700	SPECIAL TRADE CONTRACTORS	7,381	242,821,527	110,979,919	6,805,152.34
CONS	TOT. CONTRACT CONSTRUCTION	14,369	632,157,011	431,365,670	26,194,399.81
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	121	23,298,660	2,088,452	130,556.23
2300	APPAREL AND TEXTILE MILL PRODUCTS	181	2,975,645	920,336	57,390.64
2400	LUMBER, WOOD AND PAPER PRODUCTS	511	21,234,497	8,922,794	557,836.32
2700	PRINTING AND PUBLISHING	405	27,415,852	18,734,496	1,179,208.54
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	254	15,242,742	3,080,297	186,225.46
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	149	25,569,491	4,347,742	270,060.95
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	109	5,118,323	4,007,338	252,161.86
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	70	1,016,307	612,817	38,635.62
3900	MISCELLANEOUS MANUFACTURING	2,809	79,937,778	18,814,158	1,154,063.58
MFG-	TOT. MANUFACTURING	4,657	207,509,587	67,123,782	4,173,715.25
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	139	2,575,487	2,411,052	147,364.08
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	274	5,654,470	2,243,712	139,512.95
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,284	107,114,475	99,742,508	6,189,544.52
4830	RADIO AND TELEVISION BROADCASTING	106	10,155,400	9,792,203	611,390.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	240	110,113,281	96,144,529	5,927,555.36
4920	GAS UTILITIES	56	21,144,588	18,078,741	1,116,984.22
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,166	258,784,553	229,912,840	14,223,978.92

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	97	3,455,204	1,023,593	64,558.53
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	84	83,229	39,054	2,413.97
5040	GROCERIES AND RELATED PRODUCTS	329	25,571,441	4,500,490	274,656.50
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	81	16,657,557	3,812,091	240,463.98
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	144	55,137,037	5,860,283	357,244.19
5080	MACHINERY, EQUIPMENT AND SUPPLIES	282	21,636,401	17,540,239	1,120,734.97
5090	MISCELLANEOUS WHOLESALERS	3,356	227,258,097	24,769,426	1,543,014.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	146	11,409,825	8,224,686	500,056.34
WHSL	TOT. WHOLESALE TRADE	4,519	361,208,791	65,769,862	4,103,143.06
5200	BUILDING MATERIALS	188	54,012,046	29,870,509	1,881,799.71
5251	HARDWARE STORES	167	13,878,995	8,525,075	537,578.88
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	558	42,253,647	34,312,941	2,071,522.71
5310	DEPARTMENT STORES	132	74,298,235	69,632,481	4,382,864.67
5400	RETAIL FOOD STORES	835	225,210,033	208,671,655	13,129,741.51
5510	MOTOR VEHICLE DEALERS	213	47,584,387	19,558,126	1,232,909.93
5540	GASOLINE SERVICE STATIONS	144	2,040,993	1,899,417	116,370.68
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	314	31,229,036	24,776,392	1,556,946.53
5600	APPAREL AND ACCESSORY STORES	1,547	84,757,207	74,627,020	4,657,751.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	635	54,957,548	40,312,147	2,536,088.94
5800	EATING AND DRINKING PLACES	2,821	173,740,068	169,658,275	10,614,562.76
5813	LIQUOR DISPENSERS - BY THE DRINK	256	15,355,784	15,334,747	963,903.12
5910	DRUG AND PROPRIETARY STORES	87	36,381,186	18,507,917	1,165,604.49
5920	PACKAGE LIQUOR STORES	144	10,227,105	10,043,196	612,204.68
5990	MISCELLANEOUS RETAILERS	14,998	710,113,758	452,017,635	28,290,682.02
RETL	TOT. RETAIL TRADE	23,114	1,585,023,642	1,186,137,340	74,255,741.90
6000	BANKS	152	17,100,745	11,498,493	722,884.59
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	163	9,675,463	8,707,756	549,118.19
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	184	3,025,250	2,630,226	164,924.90
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	2,537	108,931,148	61,598,001	3,776,058.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	163	52,341,516	23,752,970	1,432,489.54
6700	HOLDING AND OTHER INVESTMENT COMPANIES	299	27,743,735	8,543,245	528,557.78
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3,627	222,426,018	117,852,925	7,244,696.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,137	134,682,969	127,490,816	7,984,258.60
7200	PERSONAL SERVICES	6,210	59,308,217	51,049,059	3,184,425.98
7300	MISCELLANEOUS BUSINESS SERVICES	7,092	209,657,530	130,283,336	8,159,591.82
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	37	1,437,518	544,648	34,344.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,829	40,677,769	36,775,156	2,285,437.55

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	825	9,408,118	6,806,476	420,104.87
7800	MOTION PICTURE THEATERS AND PRODUCTION	172	3,081,794	572,859	35,483.58
7900	AMUSEMENT AND RECREATION SERVICES	284	13,412,974	11,606,911	680,982.96
8010	PHYSICIANS, DENTISTS AND OTHERS	3,264	95,418,069	89,213,718	5,610,359.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	980	52,691,993	48,101,155	3,027,651.93
8100	LEGAL SERVICES	2,395	83,843,081	77,187,971	4,863,149.56
8200	EDUCATIONAL SERVICES	766	6,774,270	5,374,148	332,927.29
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	222	8,932,972	6,909,220	430,810.53
8900	MISCELLANEOUS SERVICES	16,501	345,924,506	203,244,919	12,535,193.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,502	45,810,343	32,133,678	2,005,603.22
SERV	TOT. SERVICES	43,216	1,111,062,122	827,294,068	51,590,325.70
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	48	2,342,626	2,251,695	141,404.41
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	428	5,409,147	3,209,890	195,970.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	96,767	4,409,416,566	2,949,134,422	183,247,455.91
TEL-	INTERSTATE TELECOMMUNICATIONS	745	19,734,941	19,658,704	835,494.88

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	466	8,686,512	7,072,187	435,960.99
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	492	3,729,209	2,633,782	164,824.90
CONS	TOT. CONTRACT CONSTRUCTION	986	16,278,905	13,561,094	822,871.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	54	28,310	22,838	1,327.55
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	71	348,314	86,935	5,229.27
MFG-	TOT. MANUFACTURING	194	1,187,657	552,517	35,277.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	47	115,643	113,821	7,172.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	728	6,493,881	5,150,966	325,181.37
4830	RADIO AND TELEVISION BROADCASTING	36	453,483	449,814	27,930.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	107	4,592,925	4,357,375	253,265.73
4920	GAS UTILITIES	48	2,289,392	2,134,518	129,215.55
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	998	14,190,991	12,277,972	746,920.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	49	2,760,849	154,366	10,089.45
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	35	81,030	78,560	4,690.77

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	401	4,062,815	1,232,822	72,482.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	54	2,049,403	628,966	39,996.61
WHSL	TOT. WHOLESALE TRADE	583	9,040,913	2,108,428	128,087.82
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	243	10,176,236	8,908,790	577,987.21
5310	DEPARTMENT STORES	41	262,869	262,818	17,189.48
5400	RETAIL FOOD STORES	112	19,364,211	17,387,075	1,138,830.39
5510	MOTOR VEHICLE DEALERS	38	622,992	599,887	39,367.13
5540	GASOLINE SERVICE STATIONS	44	815,680	815,680	50,183.54
5592	MOBILE HOME DEALERS	27	1,791,776	1,465,367	87,223.49
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	70	3,392,730	1,159,042	75,669.73
5600	APPAREL AND ACCESSORY STORES	66	209,458	162,268	10,643.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	61	193,898	155,933	9,955.76
5800	EATING AND DRINKING PLACES	230	6,156,527	6,147,236	397,270.62
5813	LIQUOR DISPENSERS - BY THE DRINK	182	4,741,996	3,886,692	239,093.38
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,563	11,574,354	9,248,084	583,688.60
RETL	TOT. RETAIL TRADE	2,726	66,061,386	53,164,015	3,421,627.49
6000	BANKS	41	2,360,353	1,452,133	95,003.47
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	27	40,670	40,670	2,668.97
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	27	88,535	88,535	5,799.81
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	287	2,718,443	2,226,570	140,925.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	34	154,875	154,875	9,622.45
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	443	5,452,898	4,048,194	259,620.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	324	3,821,574	3,097,783	194,426.44
7200	PERSONAL SERVICES	441	3,023,877	2,668,368	168,960.31
7300	MISCELLANEOUS BUSINESS SERVICES	779	4,747,927	4,327,406	269,827.09
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	284	3,557,322	1,374,054	85,940.52
7600	MISCELLANEOUS REPAIR SERVICES	269	1,598,568	1,023,905	63,529.50
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	62	1,621,562	1,367,829	81,119.91
8010	PHYSICIANS, DENTISTS AND OTHERS	156	1,950,923	1,941,543	127,324.89
8060	HOSPITALS AND OTHER HEALTH SERVICES	147	1,692,921	1,456,139	95,546.53
8100	LEGAL SERVICES	58	861,431	859,331	56,217.51
8200	EDUCATIONAL SERVICES				



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	25	239,618	202,028	12,586.54
8900	MISCELLANEOUS SERVICES	1,264	10,818,410	9,871,860	594,619.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	33	198,025	175,857	10,811.53
SERV	TOT. SERVICES	3,872	34,205,361	28,436,088	1,765,490.93
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	27	3,251,190	2,645,939	173,427.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,875	150,026,711	116,876,777	7,358,510.62
TEL-	INTERSTATE TELECOMMUNICATIONS	423	325,689	324,319	13,783.63

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	44	2,912,493	114,989	6,402.02
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	378	16,611,383	15,528,402	904,571.68
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	583	11,766,934	8,895,249	518,699.96
CONS	TOT. CONTRACT CONSTRUCTION	1,007	37,432,125	31,730,962	1,830,275.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	44	243,812	217,060	12,939.25
2700	PRINTING AND PUBLISHING	44	495,803	380,420	22,824.55
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	25	215,138	50,443	3,007.53
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	55	482,252	431,224	25,861.60
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	179	7,109,338	367,744	21,794.19
MFG-	TOT. MANUFACTURING	390	10,863,576	2,117,033	126,635.70
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	35	296,401	228,906	13,779.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	48	348,483	153,717	9,041.58
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	823	4,402,255	3,938,684	231,291.30
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	86	13,770,240	9,345,865	538,648.19
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,021	18,923,055	13,763,241	798,524.55
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	26	369,586	12,138	694.30
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	56	90,559	87,375	5,017.97
5090	MISCELLANEOUS WHOLESALERS	506	3,768,553	2,119,800	126,505.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	33	228,207	222,813	13,368.80
WHSL	TOT. WHOLESALE TRADE	656	4,537,867	2,476,233	147,632.00

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	51	1,467,439	1,109,924	66,581.87
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	189	9,819,847	7,371,001	441,990.33
5310	DEPARTMENT STORES	44	383,486	383,486	23,001.35
5400	RETAIL FOOD STORES	141	16,468,041	13,055,307	782,588.14
5510	MOTOR VEHICLE DEALERS	27	1,633,494	1,088,272	65,235.41
5540	GASOLINE SERVICE STATIONS	131	2,101,209	1,404,237	83,852.75
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	869,852	556,586	33,395.15
5600	APPAREL AND ACCESSORY STORES	74	323,579	323,579	19,406.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36	52,862	51,681	3,041.87
5800	EATING AND DRINKING PLACES	291	8,666,988	8,194,349	489,961.48
5813	LIQUOR DISPENSERS - BY THE DRINK	85	3,105,977	3,087,792	182,280.24
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,598	10,232,044	7,639,308	452,218.40
RETL	TOT. RETAIL TRADE	2,771	57,101,290	44,931,727	2,682,788.46
6000	BANKS	49	740,100	659,291	39,557.46
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	31	190,892	44,763	2,685.78
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	157	2,014,070	1,429,269	84,979.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	263	3,148,252	2,204,159	131,473.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	165	5,211,161	4,975,502	298,553.47
7200	PERSONAL SERVICES	417	1,127,789	1,053,041	62,749.17
7300	MISCELLANEOUS BUSINESS SERVICES	554	4,939,327	4,095,774	240,080.91
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	299	2,233,285	1,882,942	112,746.79
7600	MISCELLANEOUS REPAIR SERVICES	82	945,424	778,945	45,533.60
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	198	6,120,056	6,041,024	360,925.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	63	368,993	368,993	22,103.92
8100	LEGAL SERVICES	121	864,532	856,401	50,759.75
8200	EDUCATIONAL SERVICES	32	300,911	171,341	9,869.36
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,320	18,791,287	17,037,253	979,976.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES	67	1,449,625	1,395,017	80,654.08
SERV	TOT. SERVICES	3,369	42,738,360	39,022,053	2,285,769.56

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 25-000 SOCORRO COUNTY

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)	73	1,764,786	1,550,480	93,012.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,626	181,640,798	139,976,787	8,224,493.91
TEL-	INTERSTATE TELECOMMUNICATIONS	525	1,155,403	1,152,636	48,986.91

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	46	1,338,031	40,046	2,543.41
0700	AGRICULTURAL SERVICES	84	787,220	676,966	45,281.98
AGRI	TOT. AGRICULTURE	130	2,125,251	717,013	47,825.39
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	1,642	49,597,657	42,026,404	2,754,688.40
1610	HIGHWAY CONTRACTORS	80	5,613,544	5,132,900	342,535.50
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	163	6,514,016	3,546,525	227,377.77
1700	SPECIAL TRADE CONTRACTORS	1,861	22,629,623	13,899,027	913,935.24
CONS	TOT. CONTRACT CONSTRUCTION	3,746	84,354,840	64,604,856	4,238,536.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	32	142,497	118,464	8,144.38
2300	APPAREL AND TEXTILE MILL PRODUCTS	83	2,074,097	607,597	41,688.48
2400	LUMBER, WOOD AND PAPER PRODUCTS	265	4,403,437	2,051,620	135,512.16
2700	PRINTING AND PUBLISHING	75	1,811,335	1,655,225	113,779.35
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	70	816,398	268,273	17,087.82
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	101	1,044,201	641,866	42,769.71
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	95	435,212	323,528	22,143.65
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	693	10,431,384	2,474,201	163,397.72
MFG-	TOT. MANUFACTURING	1,441	21,210,966	8,172,426	546,699.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	102	470,411	465,284	30,606.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	91	813,154	265,100	17,898.20
4500	AIR TRANSPORTATION	25	750,763	750,763	51,614.92
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,315	12,473,667	11,501,213	753,941.87
4830	RADIO AND TELEVISION BROADCASTING	58	2,112,331	1,989,986	126,940.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	133	22,263,609	21,077,114	1,373,258.69
4920	GAS UTILITIES	57	3,876,085	3,451,520	228,423.19
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,781	42,760,019	39,500,980	2,582,684.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	31	377,705	231,308	15,899.70
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	104	962,405	52,753	3,395.64
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	53	3,082,741	432,333	29,000.62

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	40	37,577	33,903	2,231.48
5090	MISCELLANEOUS WHOLESALERS	1,006	8,357,790	2,752,241	186,055.22
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	1,268	13,026,239	3,643,311	246,256.11
5200	BUILDING MATERIALS	181	16,833,514	8,904,882	603,583.64
5251	HARDWARE STORES	74	6,082,294	3,836,075	258,997.68
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	334	3,997,550	3,412,292	229,866.19
5310	DEPARTMENT STORES	89	1,997,672	1,853,419	127,406.28
5400	RETAIL FOOD STORES	418	55,167,481	49,398,347	3,386,856.78
5510	MOTOR VEHICLE DEALERS	51	6,380,686	1,773,702	121,941.99
5540	GASOLINE SERVICE STATIONS	235	14,999,413	6,550,023	424,232.35
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	83	3,156,447	2,520,046	172,474.56
5600	APPAREL AND ACCESSORY STORES	398	8,922,837	7,965,680	537,267.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	183	2,519,460	1,898,184	129,505.98
5800	EATING AND DRINKING PLACES	935	35,515,632	35,186,175	2,385,700.15
5813	LIQUOR DISPENSERS - BY THE DRINK	171	8,098,056	8,083,535	543,213.06
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	5,095	104,723,244	82,805,438	5,627,222.61
RETL	TOT. RETAIL TRADE	8,274	268,533,410	214,326,923	14,557,079.37
6000	BANKS	57	3,780,980	1,650,321	113,459.52
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	61	435,302	134,388	9,184.99
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	62	53,536	34,883	2,398.15
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	41	2,091,457	532,194	36,555.17
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	647	9,643,381	8,824,464	584,984.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	896	16,810,028	11,972,395	797,089.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,226	30,955,859	29,934,784	2,040,804.76
7200	PERSONAL SERVICES	1,311	9,412,909	8,292,692	544,747.53
7300	MISCELLANEOUS BUSINESS SERVICES	1,587	13,796,338	9,535,070	636,256.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	667	5,309,611	4,751,792	319,776.99
7600	MISCELLANEOUS REPAIR SERVICES	220	2,046,894	1,426,799	96,783.96
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	137	13,979,539	13,656,743	929,304.86
8010	PHYSICIANS, DENTISTS AND OTHERS	462	9,934,204	9,323,407	637,312.56
8060	HOSPITALS AND OTHER HEALTH SERVICES	273	11,936,933	11,803,215	808,411.10
8100	LEGAL SERVICES	382	3,412,626	3,368,906	230,663.47
8200	EDUCATIONAL SERVICES	125	1,644,489	425,858	27,933.74
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

\* REQUEST \*  
\* EDITED \*

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

2706/90  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	3,896	37,036,672	27,758,444	1,861,387.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	146	1,947,439	1,660,977	111,364.83
SERV	TOT. SERVICES	10,550	143,811,086	124,250,339	8,402,519.72
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	87	1,208,564	549,823	36,988.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28,202	594,596,915	468,537,323	31,505,672.40
TEL-	INTERSTATE TELECOMMUNICATIONS	933	3,578,927	3,556,212	151,139.05

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	461	13,721,012	8,198,354	499,181.25
1610	HIGHWAY CONTRACTORS	51	11,942,373	11,257,917	642,697.46
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	85	3,303,583	3,151,529	179,785.68
1700	SPECIAL TRADE CONTRACTORS	943	14,109,463	9,095,047	548,656.59
CONS	TOT. CONTRACT CONSTRUCTION	1,540	43,076,431	31,702,847	1,870,320.98
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	47	308,604	265,271	15,566.60
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	36	8,820,920	8,249,013	473,613.68
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	92	302,336	276,311	17,194.20
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	248	4,078,398	585,473	35,979.32
MFG-	TOT. MANUFACTURING	481	14,036,757	9,435,926	545,868.95
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	118	2,597,046	421,396	25,072.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,063	4,560,281	4,281,942	251,642.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	148	8,081,793	7,412,686	433,792.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,444	16,951,985	13,828,888	808,318.28
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	65	139,948	129,429	7,930.38
5090	MISCELLANEOUS WHOLESALERS	370	2,293,755	1,288,705	75,526.34
5092	PETROLEUM AND PETROLEUM PRODUCTS	61	3,014,646	2,566,212	159,943.03
WHSL	TOT. WHOLESALE TRADE	553	8,713,747	4,676,089	286,292.39



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	32	518,870	30,232	1,814.72
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	186	6,147,217	4,105,480	255,685.05
5310	DEPARTMENT STORES	33	22,088	22,088	1,339.51
5400	RETAIL FOOD STORES	126	13,474,124	11,695,236	725,434.55
5510	MOTOR VEHICLE DEALERS	37	1,084,380	930,970	56,942.72
5540	GASOLINE SERVICE STATIONS	120	12,272,032	11,586,126	697,764.67
5592	MOBILE HOME DEALERS	56	6,329,242	6,145,259	356,779.53
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	57	1,175,570	870,721	54,420.09
5600	APPAREL AND ACCESSORY STORES	31	22,297	12,091	737.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	13,072	11,914	729.62
5800	EATING AND DRINKING PLACES	243	7,166,739	6,193,348	383,602.94
5813	LIQUOR DISPENSERS - BY THE DRINK	64	2,432,747	2,383,005	138,695.29
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,794	15,718,669	10,327,208	623,548.03
RETL	TOT. RETAIL TRADE	2,847	68,938,396	55,227,571	3,354,612.28
6000	BANKS	81	990,689	875,785	54,567.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	49	246,761	220,386	12,971.86
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	233	1,155,745	1,142,254	67,655.85
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	408	2,610,761	2,429,871	146,826.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	154	2,492,378	2,488,287	155,465.78
7200	PERSONAL SERVICES	252	854,138	854,138	52,079.02
7300	MISCELLANEOUS BUSINESS SERVICES	717	4,402,346	3,659,594	214,770.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	264	1,386,798	1,148,122	69,970.44
7600	MISCELLANEOUS REPAIR SERVICES	122	523,059	440,558	25,604.86
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	81	1,132,135	1,098,426	66,848.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	103	806,937	290,271	18,073.41
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,630	29,641,267	28,011,626	1,614,131.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES	60	556,623	396,061	23,223.44
SERV	TOT. SERVICES	3,440	42,516,222	39,049,552	2,280,656.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	60	2,608,391	2,313,549	135,272.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,865	201,177,363	158,992,828	9,447,010.99
TEL-	INTERSTATE TELECOMMUNICATIONS	838	824,240	823,734	35,008.72

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	48	2,343,195	1,602,872	89,669.63
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	144	14,344,195	14,331,188	873,105.18
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	174	8,326,078	5,928,321	323,176.53
CONS	TOT. CONTRACT CONSTRUCTION	361	23,654,981	21,166,999	1,247,438.81
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	28	961,637	478,165	29,586.40
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	34	110,209	49,776	3,079.89
MFG-	TOT. MANUFACTURING	124	1,529,971	676,116	40,941.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	66	415,947	415,947	24,806.14
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	62	408,637	308,687	18,590.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	513	2,067,007	1,797,729	106,656.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	100	15,862,736	15,423,782	822,675.31
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	802	20,612,308	19,539,182	1,067,874.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	155	226,836	77,133	4,688.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	39	581,675	524,767	28,771.93
WHSL	TOT. WHOLESALE TRADE	223	837,235	629,909	35,192.92
5200	BUILDING MATERIALS	54	1,619,209	473,876	28,539.28
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	178	1,496,654	1,486,333	89,921.01
5310	DEPARTMENT STORES	45	107,141	107,141	6,593.36
5400	RETAIL FOOD STORES	66	6,352,985	5,940,116	367,453.00
5540	GASOLINE SERVICE STATIONS	125	1,751,896	910,612	55,710.70
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	88	493,923	490,682	30,345.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	124	2,833,809	2,828,955	172,135.48
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	44	1,313,359	355,655	21,987.12
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	793	5,553,593	2,434,740	145,313.65
RETL	TOT. RETAIL TRADE	1,608	23,611,714	16,982,831	1,037,061.85
6000	BANKS	65	1,098,637	719,203	44,470.85
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33	685,736	627,940	38,201.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	124	1,933,791	1,380,147	84,708.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	104	2,269,976	2,228,998	137,682.82
7200	PERSONAL SERVICES	112	279,436	276,438	16,770.88
7300	MISCELLANEOUS BUSINESS SERVICES	334	2,219,220	2,041,691	125,614.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	220,826	210,697	12,482.76
7600	MISCELLANEOUS REPAIR SERVICES	142	883,462	814,569	47,084.19
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	91	2,664,154	2,012,445	124,520.01
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	30	419,010	418,874	25,869.37
8900	MISCELLANEOUS SERVICES	654	3,082,342	2,542,603	145,747.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,575	14,743,723	13,147,354	796,620.32
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GDVT	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, 1999

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	4,930	89,471,847	75,263,809	4,407,270.35
TEL-	INTERSTATE TELECOMMUNICATIONS	344	1,165,615	1,165,547	49,538.95

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	44	724,371	129,822	7,606.43
0700	AGRICULTURAL SERVICES	73	1,583,081	614,688	38,381.15
AGRI	TOT. AGRICULTURE	117	2,307,452	744,510	45,987.58
1094	URANIUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,524	68,401,068	54,946,616	3,431,656.95
1610	HIGHWAY CONTRACTORS	85	10,506,187	7,358,339	443,243.59
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	115	4,431,125	3,867,101	228,567.37
1700	SPECIAL TRADE CONTRACTORS	3,185	53,665,547	29,982,439	1,853,471.95
CONS	TOT. CONTRACT CONSTRUCTION	4,909	137,003,927	96,154,494	5,956,939.86
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	48	237,801	104,495	6,324.05
2700	PRINTING AND PUBLISHING	86	2,190,187	1,713,227	109,900.93
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	31	5,139,314	4,931,785	309,133.14
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	69	1,004,846	307,532	18,836.48
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	108	490,490	402,276	25,635.28
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	38	1,948,258	515,364	32,606.31
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	668	37,992,827	2,539,086	155,415.76
MFG-	TOT. MANUFACTURING	1,171	75,782,489	11,485,059	714,845.96
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	190	2,709,395	450,078	27,608.72
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,187	15,495,100	14,541,719	879,907.37
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	125	27,526,781	23,638,097	1,418,034.69
4920	GAS UTILITIES	61	6,770,005	6,031,121	365,380.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,618	52,642,967	44,795,723	2,699,394.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	42	260,084	67,151	4,257.28
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	65	669,691	63,786	4,067.02
5040	GROCERIES AND RELATED PRODUCTS	142	6,291,781	1,909,089	111,557.31
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	140	3,863,080	269,707	17,179.06
5090	MISCELLANEOUS WHOLESALERS	1,213	26,693,365	7,010,271	439,843.39
5092	PETROLEUM AND PETROLEUM PRODUCTS	77	3,103,878	1,306,431	83,557.96
WHSL	TOT. WHOLESALE TRADE	1,713	40,952,103	10,670,736	663,282.12
5200	BUILDING MATERIALS	82	9,388,136	5,118,773	327,753.17
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	291	8,640,180	6,218,407	395,158.02
5310	DEPARTMENT STORES	52	1,347,726	1,236,790	79,298.51
5400	RETAIL FOOD STORES	300	65,126,283	56,853,033	3,603,529.78
5510	MOTOR VEHICLE DEALERS	108	4,744,614	2,999,969	189,299.61
5540	GASOLINE SERVICE STATIONS	167	6,004,776	5,743,651	364,567.48
5592	MOBILE HOME DEALERS	81	9,231,692	8,159,121	522,367.32
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	136	10,224,278	8,243,351	523,689.30
5600	APPAREL AND ACCESSORY STORES	162	4,591,451	4,564,823	290,872.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	112	1,606,188	1,267,321	80,272.96
5800	EATING AND DRINKING PLACES	778	25,819,281	25,548,191	1,627,762.97
5813	LIQUOR DISPENSERS - BY THE DRINK	236	3,897,383	3,840,858	243,610.93
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	4,030	142,324,992	105,349,226	6,681,315.70
RETL	TOT. RETAIL TRADE	6,585	306,562,040	241,991,752	15,363,092.35
6000	BANKS	163	3,390,065	2,863,778	182,288.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	32	40,415	31,235	1,984.95
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	42	329,179	311,330	19,781.94
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	759	9,025,581	6,662,100	406,031.05
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	26	2,599,837	1,251,380	74,968.87
6700	HOLDING AND OTHER INVESTMENT COMPANIES	42	4,421,169	3,757,368	239,142.40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,095	19,935,785	14,975,025	930,410.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	83	2,895,684	2,233,705	142,608.97
7200	PERSONAL SERVICES	1,461	5,203,758	4,686,337	294,042.34
7300	MISCELLANEOUS BUSINESS SERVICES	1,517	10,235,689	7,800,997	487,882.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	787	13,306,240	12,354,527	774,383.48
7600	MISCELLANEOUS REPAIR SERVICES	445	5,255,603	3,962,108	237,390.17
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	77	646,718	617,004	36,414.80
8010	PHYSICIANS, DENTISTS AND OTHERS	567	11,946,785	11,054,205	698,260.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	361	13,394,099	11,086,887	707,616.28
8100	LEGAL SERVICES	402	4,522,138	4,483,590	283,165.19

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 02/09/00  
RUN NUMBER: 572.00\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	97	1,583,183	200,484	12,268.60
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	4,311	35,845,191	25,678,431	1,570,108.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	105	958,102	830,839	52,100.08
SERV	TOT. SERVICES	10,277	106,309,809	85,497,188	5,327,290.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27,545	742,241,663	506,759,493	31,728,594.55
TEL-	INTERSTATE TELECOMMUNICATIONS	962	3,381,512	3,379,910	143,638.78

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 77-000 R &amp; 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				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	32	1,189,960	31,875-	1,593.77-
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	54	1,280,065	446,841	22,342.06
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	126	15,720,674	3,570,604	178,530.23
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	60	6,409,822	6,409,822	320,491.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	172	6,906,530	6,526,836	326,341.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	394	35,383,149	22,666,654	1,133,332.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	524	41,414,360	23,618,650	1,180,932.59



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	61	7,568,569	504,423	25,221.17
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	40	170,935,551	14,773,912	738,695.59
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	467	47,064,344	15,301,042	765,052.35
1474	POTASH				
MINE	TOT. MINING	554	223,092,846	32,636,191	1,631,809.81
1500	GENERAL BUILDING CONTRACTORS	334	18,943,280	14,821,827	741,091.39
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,041	66,457,668	33,962,306	1,698,115.50
CONS	TOT. CONTRACT CONSTRUCTION	1,428	87,723,062	49,208,750	2,460,437.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	40	2,210,886	65,477	3,273.84
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	41	803,057	74,155	3,707.73
2700	PRINTING AND PUBLISHING	305	19,503,044	13,416,187	670,288.73
2800	CHEMICALS AND ALLIED PRODUCTS	180	8,657,298	2,248,973	112,448.66
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	54	7,406,004	5,651,599	282,579.97
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	82	6,342,173	2,465,366	123,268.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	179	18,907,114	8,904,532	445,226.63
3500	MACHINERY, EXCEPT ELECTRICAL	110	9,759,508	3,470,820	173,541.02
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	130	35,539,413	16,616,090	830,804.49
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	79	10,536,679	2,711,788	135,589.42
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	86	26,832,991	3,694,994	184,749.71
3900	MISCELLANEOUS MANUFACTURING	1,740	202,391,868	36,317,522	1,815,876.43
MFG-	TOT. MANUFACTURING	3,082	397,789,625	100,325,543	5,015,756.99
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	70	2,856,265	2,689,094	134,454.68
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	409	157,897,082	10,335,953	516,797.85
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	362	40,737,418	39,634,834	1,959,666.26
4830	RADIO AND TELEVISION BROADCASTING	45	8,783,811	8,777,478	438,873.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	44	27,036,463	3,865,290	193,264.49
4920	GAS UTILITIES	45	24,118,317	8,146,925	407,346.26
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,005	265,737,698	76,619,790	3,808,914.29

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	341	56,128,450	9,515,856	475,792.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	645	268,432,725	14,224,568	711,228.48
5040	GROCERIES AND RELATED PRODUCTS	520	380,966,682	12,294,766	614,738.37
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	317	125,977,118	21,558,617	1,077,930.90
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	295	58,319,978	2,038,304	101,915.25
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,014	140,187,160	69,228,344	3,461,417.38
5090	MISCELLANEOUS WHOLESALERS	5,487	2,922,834,720	132,553,903	6,627,695.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	366	359,190,292	20,932,312	1,046,615.71
WHSL	TOT. WHOLESALE TRADE	8,985	4,312,037,125	282,346,671	14,117,334.81
5200	BUILDING MATERIALS	266	17,947,941	2,381,990	119,099.53
5251	HARDWARE STORES	69	3,853,713	1,511,258	75,562.93
5252	FARM EQUIPMENT DEALERS	110	8,735,617	2,745,517	137,275.85
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	154	7,390,620	5,008,687	250,434.37
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	96	14,065,843	7,228,237	361,411.86
5510	MOTOR VEHICLE DEALERS	57	12,433,785	121,020	6,051.02
5540	GASOLINE SERVICE STATIONS	65	45,458,664	1,443,542	72,177.09
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	231	24,697,423	8,383,612	419,180.60
5600	APPAREL AND ACCESSORY STORES	118	3,832,476	2,059,227	102,961.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	292	28,454,566	7,364,292	368,214.70
5800	EATING AND DRINKING PLACES	183	9,013,646	5,894,743	294,737.17
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	104	60,081,105	8,096,566	404,828.32
5990	MISCELLANEOUS RETAILERS	9,907	910,791,257	379,116,550	18,955,785.54
RETL	TOT. RETAIL TRADE	11,727	1,171,125,807	455,707,751	22,785,345.92
6000	BANKS	35	7,511,988	4,168,684	208,434.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	224	59,465,448	34,915,912	1,745,795.67
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	69	2,382,225	2,382,225	119,111.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	393	20,143,488	17,467,737	873,387.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	81	14,139,447	1,793,311	89,665.57
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	858	110,233,775	67,021,665	3,351,083.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	114	4,070,837	4,070,804	203,540.22
7200	PERSONAL SERVICES	361	4,852,098	4,794,348	239,717.52
7300	MISCELLANEOUS BUSINESS SERVICES	2,706	251,370,055	134,338,024	6,716,901.89
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	745	51,245,674	47,040,425	2,352,018.85
7600	MISCELLANEOUS REPAIR SERVICES	486	56,029,617	12,313,513	615,675.72

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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				
7900	AMUSEMENT AND RECREATION SERVICES	59	2,973,019	2,502,476	125,123.80
8010	PHYSICIANS, DENTISTS AND OTHERS	62	1,931,526	1,560,244	78,012.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	111	19,398,040	18,703,154	935,157.71
8100	LEGAL SERVICES	73	1,571,339	1,471,434	73,571.73
8200	EDUCATIONAL SERVICES	87	976,389	661,352	33,067.64
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	51	6,339,664	4,342,124	217,106.21
8900	MISCELLANEOUS SERVICES	7,439	564,417,144	286,184,750	14,309,239.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	358	22,061,454	20,005,815	1,000,290.88
SERV	TOT. SERVICES	12,688	988,784,853	538,500,662	26,925,033.79
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	41	1,177,377	1,123,155	56,157.77
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	100	2,544,355	1,550,913	77,545.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40,529	7,567,815,093	1,605,545,513	80,254,641.44
TEL-	INTERSTATE TELECOMMUNICATIONS	239	20,025,538	19,736,422	841,750.54

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 44-000 LEASED VEHICLES

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				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	314,864	314,864	15,743.20
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	192	922,271	842,860	42,143.05
5990	MISCELLANEOUS RETAILERS	26	603,531	561,079	28,053.94
RETL	TOT. RETAIL TRADE	218	1,525,801	1,403,939	70,196.99
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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	248	104,244,241	103,840,516	5,192,025.87
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	420	128,241,881	127,718,231	6,385,911.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	704	130,244,831	129,564,563	6,478,228.33

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 02/09/00  
RUN NUMBER: 572.00

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 55-000 GOVERNMENTAL GRS

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	107	3,439,136	2,614,690	137,443.03
CONS	TOT. CONTRACT CONSTRUCTION	205	9,165,414	7,843,742	417,648.42
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	557	28,327,245	26,993,078	1,350,233.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	593	28,358,504	27,024,338	1,381,493.15
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	39	896,229	82,678	4,152.41
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	177	63,853	63,853	63,419.95
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	126	7,816,321	5,691,923	308,470.51
RETL	TOT. RETAIL TRADE	344	13,306,937	10,883,632	647,509.40
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 55-000 GOVERNMENTAL GRS

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	39	303,935	303,935	16,336.49
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	61	620,437	223,165	21,648.75
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	242	5,785,554	5,760,413	5,490,897.69
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	28	580,303	579,939	31,171.72
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	37	916,329	817,317	40,865.88
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	268	9,320,126	8,511,333	1,627,759.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	691	17,580,996	16,247,933	7,231,968.29
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	161	13,634,247	9,793,152	489,657.67
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	138	42,072,414	35,968,885	1,798,444.33
9300	LOCAL GOVERNMENT - COUNTIES	226	26,785,360	22,314,941	1,115,747.17
9393	LOCAL GOVERNMENT - MUNICIPALITIES	665	286,900,355	279,759,630	13,987,981.69
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	1,223	377,773,678	355,542,489	17,777,124.86
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	101	3,751,048	3,746,757	187,406.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,265	459,332,047	423,035,071	27,736,716.41

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 02-100 ALBUQUERQUE					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	400	15,545,133	13,027,015	745,313.20
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	505	17,394,189	13,769,323	787,698.17
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	42	406,099	403,021	23,351.73
MINE	TOT. MINING	92	996,075	788,291	45,327.66
1500	GENERAL BUILDING CONTRACTORS	9,390	1,111,574,950	798,838,085	45,672,808.58
1610	HIGHWAY CONTRACTORS	163	59,242,319	43,890,853	2,510,834.30
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	183	12,176,768	7,333,101	421,585.37
1700	SPECIAL TRADE CONTRACTORS	13,188	801,247,715	283,007,055	16,152,593.10
CONS	TOT. CONTRACT CONSTRUCTION	22,924	1,984,241,752	1,133,069,094	64,757,821.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	241	36,530,157	5,511,345	317,954.48
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	45	3,840,273	105,041	6,077.65
2300	APPAREL AND TEXTILE MILL PRODUCTS	199	18,848,830	2,799,833	159,465.87
2400	LUMBER, WOOD AND PAPER PRODUCTS	551	67,729,735	3,059,213	174,506.94
2700	PRINTING AND PUBLISHING	1,242	249,083,758	193,752,767	11,078,905.67
2800	CHEMICALS AND ALLIED PRODUCTS	69	20,910,649	1,154,172	65,973.35
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	34	9,859,576	9,730,088	554,464.66
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	296	72,340,064	7,836,758	449,810.04
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	559	84,235,247	9,750,350	556,545.39
3500	MACHINERY, EXCEPT ELECTRICAL	135	37,934,026	6,315,267	360,956.76
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	150	69,136,041	27,247,037	1,574,465.58
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	203	67,385,227	13,893,853	800,018.24
3700	TRANSPORTATION EQUIPMENT	79	16,550,822	4,003,419	228,792.86
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	241	322,623,301	12,516,658	716,831.40
3900	MISCELLANEOUS MANUFACTURING	6,793	742,701,611	75,572,920	4,324,805.74
MFG-	TOT. MANUFACTURING	10,837	1,819,709,317	373,248,722	21,369,574.63
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	433	22,790,118	17,705,739	1,009,886.66
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,105	60,922,055	20,379,643	1,153,847.70
4500	AIR TRANSPORTATION	245	9,227,518	4,244,835	242,268.77
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	882	241,492,080	220,536,105	12,602,884.94
4830	RADIO AND TELEVISION BROADCASTING	212	81,981,854	20,884,860	1,190,395.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	83	439,834,046	262,346,951	14,940,977.86
4920	GAS UTILITIES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,991	929,207,999	612,629,914	34,954,712.38
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	635	124,012,989	22,794,361	1,301,096.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	293	34,654,778	10,830,429	617,355.47
5040	GROCERIES AND RELATED PRODUCTS	710	328,385,822	32,017,374	1,823,640.33
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	590	184,093,968	23,637,821	1,350,646.78
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	566	201,439,861	25,719,649	1,468,346.42
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,183	255,794,775	143,323,986	8,155,942.13
5090	MISCELLANEOUS WHOLESALERS	8,638	1,598,157,057	313,936,886	17,905,646.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	168	63,696,650	28,436,703	1,618,468.60
WHSL	TOT. WHOLESALE TRADE	12,783	2,790,235,899	600,697,209	34,241,142.87
5200	BUILDING MATERIALS	450	157,279,887	81,106,029	4,630,444.23
5251	HARDWARE STORES	262	10,755,250	9,369,432	535,058.04
5252	FARM EQUIPMENT DEALERS	40	1,781,003	624,753	35,644.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,198	123,989,890	95,923,172	5,477,805.80
5310	DEPARTMENT STORES	168	357,486,018	339,547,839	19,386,869.40
5400	RETAIL FOOD STORES	1,493	684,882,328	610,363,032	34,773,903.72
5510	MOTOR VEHICLE DEALERS	781	173,207,210	85,148,904	4,860,151.02
5540	GASOLINE SERVICE STATIONS	544	43,777,808	34,375,482	1,961,868.69
5592	MOBILE HOME DEALERS	344	64,327,411	52,943,073	3,031,512.45
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,318	146,887,470	107,357,387	6,129,504.66
5600	APPAREL AND ACCESSORY STORES	2,382	211,932,895	206,528,484	11,795,769.32
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,458	205,717,505	172,091,619	9,829,798.18
5800	EATING AND DRINKING PLACES	7,403	524,708,504	510,387,767	29,137,516.13
5813	LIQUOR DISPENSERS - BY THE DRINK	920	69,445,155	68,980,247	3,951,855.05
5910	DRUG AND PROPRIETARY STORES	269	160,308,518	94,485,981	5,402,320.38
5920	PACKAGE LIQUOR STORES	81	11,968,301	11,885,918	678,889.21
5990	MISCELLANEOUS RETAILERS	28,206	2,524,233,255	1,690,832,101	96,639,385.13
RETL	TOT. RETAIL TRADE	47,317	5,472,688,408	4,171,951,220	238,258,296.29
6000	BANKS	212	80,723,932	59,252,360	3,378,848.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	322	19,621,040	12,186,211	695,551.13
6120	SAVINGS AND LOAN ASSOCIATIONS	96	1,318,299	286,402	16,414.44
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	384	28,432,098	27,899,243	1,592,483.48
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	824	29,810,275	21,124,271	1,209,645.89
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5,439	298,198,186	135,034,621	7,721,559.65
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	488	50,862,211	24,499,284	1,397,130.39
6700	HOLDING AND OTHER INVESTMENT COMPANIES	596	31,406,729	24,036,084	1,373,425.01
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8,361	540,372,769	304,318,478	17,385,058.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,473	218,945,873	191,190,561	10,908,992.65
7200	PERSONAL SERVICES	17,082	173,664,945	163,288,753	9,341,030.56
7300	MISCELLANEOUS BUSINESS SERVICES	25,760	1,170,630,979	745,812,482	42,664,098.83



\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 02/09/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	263	46,812,841	19,912,453	1,137,426.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5,887	298,721,605	251,283,800	14,333,758.01
7600	MISCELLANEOUS REPAIR SERVICES	3,454	57,954,600	36,760,541	2,100,803.89
7800	MOTION PICTURE THEATERS AND PRODUCTION	435	33,116,121	27,588,491	1,578,179.22
7900	AMUSEMENT AND RECREATION SERVICES	1,003	51,744,505	34,052,576	1,940,650.63
8010	PHYSICIANS, DENTISTS AND OTHERS	9,732	403,025,931	384,408,390	21,964,166.91
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,432	299,007,412	255,031,511	14,562,735.60
8100	LEGAL SERVICES	9,493	303,998,281	291,400,807	16,645,091.18
8200	EDUCATIONAL SERVICES	1,458	53,586,329	45,749,999	2,615,487.88
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	586	20,823,370	11,981,540	684,901.06
8900	MISCELLANEOUS SERVICES	36,780	1,362,689,084	816,176,126	46,644,000.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3,096	277,452,821	155,437,677	8,878,924.51
SERV	TOT. SERVICES	119,934	4,772,174,697	3,430,075,706	196,000,248.58
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				
GOVT	TOT. GOVERNMENT	235	3,210,140	2,726,411	154,687.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	744	51,077,541	25,753,433	1,473,056.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	226,723	18,381,308,786	10,669,027,800	609,427,624.61
TEL-	INTERSTATE TELECOMMUNICATIONS	429	59,340,914	59,249,739	2,518,113.98

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	296	9,162,833	7,469,020	438,804.98
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	534	13,888,293	9,589,792	563,400.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	27	94,052	87,443	5,137.26
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	26	790,607	199,368	11,712.85
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	108	1,031,858	332,484	19,533.49
MFG-	TOT. MANUFACTURING	206	4,402,639	1,884,504	110,714.67
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	137	1,169,403	1,061,015	62,331.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	1,154,402	1,137,541	66,830.54
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	191	3,620,638	3,462,754	203,433.26
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	120	20,244,708	3,725,922	218,897.89
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	1,135,581	407,103	23,913.77
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	59	2,370,477	2,355,399	138,379.73
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, 1999

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	26	1,023,951	1,059,276	62,232.45
5600	APPAREL AND ACCESSORY STORES	52	4,907,724	4,683,063	275,129.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	128	7,775,795	7,167,529	421,092.31
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	480	10,255,088	8,953,984	526,042.83
RETL	TOT. RETAIL TRADE	873	31,069,094	26,846,755	1,577,239.57
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	77	831,346	681,143	40,017.22
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	143	5,597,171	4,377,011	257,149.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	56	335,878	252,333	14,824.57
7200	PERSONAL SERVICES	240	1,808,592	1,780,070	104,579.20
7300	MISCELLANEOUS BUSINESS SERVICES	269	1,604,219	822,356	48,312.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	125	1,916,885	1,720,150	101,058.78
7600	MISCELLANEOUS REPAIR SERVICES	68	690,193	442,806	26,014.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	52	1,204,359	1,225,894	72,021.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	965,940	958,891	56,334.82
8100	LEGAL SERVICES	97	1,154,057	852,021	50,051.19
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	529	7,002,699	4,823,895	283,403.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,521	17,387,325	13,350,221	784,319.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,624	96,241,880	63,267,421	3,716,944.49
TEL-	INTERSTATE TELECOMMUNICATIONS	150	348,144	348,143	14,796.04

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 02-318

TIJERAS

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	296	5,640,834	4,597,150	264,336.19
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	450	6,864,352	3,524,077	202,634.56
CONS	TOT. CONTRACT CONSTRUCTION	778	13,353,202	8,915,389	512,635.09
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	237,739	72,364	4,160.91
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	98	1,317,131	202,083	11,619.81
MFG-	TOT. MANUFACTURING	180	2,324,608	870,803	50,071.22
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	317	716,265	589,463	33,892.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	360	3,131,077	2,935,723	168,802.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	191	430,596	285,693	16,427.32
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	244	668,269	312,851	17,988.92
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	216,977	210,603	12,109.69
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	87	1,421,260	492,843	28,338.42
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 02/03/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	48	1,315,527	1,315,527	75,642.84
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	520	2,331,910	1,894,802	108,185.35
RETL	TOT. RETAIL TRADE	786	5,780,157	4,365,981	250,278.10
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	50	102,901	79,581	4,575.90
7300	MISCELLANEOUS BUSINESS SERVICES	314	1,889,900	1,350,929	77,678.44
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	194,262	129,699	7,457.73
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	32	1,022,734	1,009,158	58,026.61
8060	HOSPITALS AND OTHER HEALTH SERVICES	37	24,644	24,644	1,417.06
8100	LEGAL SERVICES	44	1,481,598	154,537	8,885.94
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	580	5,563,716	2,226,916	128,046.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	39	511,597	395,667	22,750.90
SERV	TOT. SERVICES	1,195	10,961,804	5,468,777	314,454.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,673	37,594,935	24,145,356	1,387,590.72
TEL-	INTERSTATE TELECOMMUNICATIONS	245	355,638	352,366	14,975.55

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, 1999

LOCATION : 02-417      CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	307	2,504,183	1,222,658	74,887.84
CONS	TOT. CONTRACT CONSTRUCTION	515	6,432,816	4,971,488	304,503.80
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	26	119,895	119,895	7,343.57
3900	MISCELLANEOUS MANUFACTURING	76	2,337,149	167,807	10,278.17
MFG-	TOT. MANUFACTURING	137	2,721,268	420,151	25,734.21
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				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	205	691,450	540,425	33,100.25
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	160	3,091,119	251,777	15,421.35
WHSL	TOT. WHOLESALE TRADE	196	3,373,777	370,311	22,681.58
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
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				
5920	PACKAGE LIQUOR STORES				

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 02/09/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	389	2,183,721	920,391	56,229.21
RETL	TOT. RETAIL TRADE	500	3,462,809	2,188,889	133,924.69
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	1,486,565	1,459,334	89,384.22
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	2,206,540	2,179,309	133,482.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	44	59,131	57,550	3,524.96
7300	MISCELLANEOUS BUSINESS SERVICES	173	912,032	665,919	40,787.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	362,515	344,397	21,094.29
7600	MISCELLANEOUS REPAIR SERVICES	28	185,969	138,605	8,489.60
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	27	143,668	101,714	6,229.98
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	403	3,585,546	1,958,191	119,939.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	178,063	99,004	6,064.01
SERV	TOT. SERVICES	828	5,951,612	3,600,424	220,525.96
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,476	27,146,555	16,575,275	1,015,090.30
TEL-	INTERSTATE TELECOMMUNICATIONS	133	183,393	183,393	7,794.16

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 02-555

STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
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	25	62,690	55,467	2,981.37
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	216	404,839	349,151	18,767.03
MFG-	TOT. MANUFACTURING	275	524,538	461,257	24,792.74
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRDDUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	112	539,153	378,469	20,342.75
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	28	254,552	254,342	13,670.85
5600	APPAREL AND ACCESSORY STORES	38	105,880	98,423	5,290.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	57	1,190,864	1,190,864	64,008.96
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	740	12,000,643	7,307,627	392,785.32
RETL	TOT. RETAIL TRADE	919	14,902,281	10,196,910	548,084.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				



\* REQUEST \*  
\* EDITED \*

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

02708700  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 02-555

STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	116	303,014	301,505	16,205.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	186	20,412,986	6,594,897	354,475.73
9100	FEDERAL GOVERNMENT - ALL OTHER	27	4,895,286	4,895,286	263,121.62
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	282	952,144	948,589	50,986.80
GOVT	TOT. GOVERNMENT	309	5,847,430	5,843,875	314,108.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,842	47,337,836	28,438,949	1,528,594.29
TEL-	INTERSTATE TELECOMMUNICATIONS	12	2,243,504	2,243,504	95,348.90

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	523	6,959,714	2,668,874	165,136.57
CONS	TOT. CONTRACT CONSTRUCTION	819	42,395,740	21,565,971	1,334,394.52
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	25	2,938,788	140,156	8,672.18
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	28	483,156	465,274	28,788.85
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	63	913,361	145,898	9,027.47
MFG-	TOT. MANUFACTURING	177	7,944,695	2,243,764	138,832.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	113	783,244	298,107	18,411.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	154	988,571	495,624	30,632.90
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	39	123,020	119,789	7,411.97
5090	MISCELLANEOUS WHOLESALERS	230	1,509,275	461,902	28,580.16
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	338	3,540,258	1,146,373	70,931.88
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	28	2,968,194	2,844,751	176,018.98

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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				
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	116	5,462,963	5,458,165	337,723.95
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	556	15,398,166	13,319,395	823,179.65
RETL	TOT. RETAIL TRADE	790	32,680,598	27,804,449	1,719,442.39
6000	BANKS	26	310,158	267,929	16,578.12
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	28	336,404	336,404	20,814.97
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	146	8,109,225	6,167,365	381,605.66
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	231	8,848,670	6,864,532	424,742.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	44	3,448,232	3,447,233	213,297.51
7200	PERSONAL SERVICES	207	872,936	862,522	53,368.59
7300	MISCELLANEOUS BUSINESS SERVICES	274	3,886,494	3,413,674	211,221.00
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	103	1,499,960	1,131,359	70,002.78
7600	MISCELLANEOUS REPAIR SERVICES	47	250,893	87,114	5,390.16
8010	PHYSICIANS, DENTISTS AND OTHERS	100	3,040,016	3,039,491	188,068.51
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	739	7,115,811	4,554,623	281,815.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	1,704,355	1,557,061	96,343.15
SERV	TOT. SERVICES	1,580	23,102,550	19,373,834	1,198,754.08
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,131	120,054,199	80,002,786	4,949,178.69
TEL-	INTERSTATE TELECOMMUNICATIONS	102	127,750	127,750	5,429.36

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	80	10,015,151	499,768	26,862.50
0700	AGRICULTURAL SERVICES	73	1,881,773	1,384,191	74,400.29
AGRI	TOT. AGRICULTURE	153	11,896,924	1,883,959	101,262.79
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	37	1,828,324	1,602,854	86,153.36
1500	GENERAL BUILDING CONTRACTORS	1,685	124,080,311	97,483,318	5,239,728.55
1610	HIGHWAY CONTRACTORS	57	4,924,380	3,976,902	213,758.45
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	85	5,424,049	3,806,427	204,595.46
1700	SPECIAL TRADE CONTRACTORS	1,801	74,087,092	40,941,011	2,200,578.41
CONS	TOT. CONTRACT CONSTRUCTION	3,628	208,515,833	146,207,657	7,858,660.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	59	6,260,521	924,368	49,684.74
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	162	40,410,850	2,566,034	137,924.39
2700	PRINTING AND PUBLISHING	99	2,595,378	458,775	24,659.13
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	107	73,824,599	7,995,868	429,777.95
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	115	6,548,370	1,034,106	55,583.26
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	833	56,225,646	10,476,187	563,095.18
MFG-	TOT. MANUFACTURING	1,471	206,219,643	42,806,676	2,300,859.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	94	9,977,773	9,705,052	521,646.51
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	306	117,956,415	12,170,851	645,025.02
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	367	35,459,014	34,393,387	1,848,576.58
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	136	88,910,228	60,155,870	3,233,377.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	974	266,307,996	128,363,233	6,890,297.46
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	88	3,790,605	1,491,391	80,162.31
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	57	7,766,605	3,869,674	207,994.98
5040	GROCERIES AND RELATED PRODUCTS	68	34,954,915	2,154,224	115,789.53
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	129	20,428,401	10,842,137	582,764.88
5090	MISCELLANEOUS WHOLESALERS	884	212,726,199	22,287,883	1,197,973.73
5092	PETROLEUM AND PETROLEUM PRODUCTS	70	59,617,488	4,427,643	237,985.83
WHSL	TOT. WHOLESALE TRADE	1,345	351,982,243	51,707,608	2,779,284.04
5200	BUILDING MATERIALS	114	13,204,195	7,323,814	393,654.97
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	180	10,293,855	7,421,434	398,902.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	255	58,018,037	49,638,411	2,668,064.57
5510	MOTOR VEHICLE DEALERS	140	7,667,751	2,571,357	138,210.51
5540	GASOLINE SERVICE STATIONS	80	3,889,815	1,209,590	65,015.41
5592	MOBILE HOME DEALERS	30	236,901	91,365	4,910.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	245	16,867,860	11,186,479	601,273.31
5600	APPAREL AND ACCESSORY STORES	37	501,456	235,082	12,635.61
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	120	4,941,035	4,620,961	248,376.66
5800	EATING AND DRINKING PLACES	607	35,198,411	35,014,018	1,882,003.43
5813	LIQUOR DISPENSERS - BY THE DRINK	80	7,264,922	7,199,015	386,947.05
5910	DRUG AND PROPRIETARY STORES	49	19,278,217	10,904,091	586,094.88
5920	PACKAGE LIQUOR STORES	28	3,627,331	3,627,331	194,969.06
5990	MISCELLANEOUS RETAILERS	2,271	229,841,525	174,900,501	9,400,551.66
RETL	TOT. RETAIL TRADE	4,278	411,857,601	316,794,013	17,027,327.91
6000	BANKS	56	820,333	787,427	42,324.26
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	383	16,120,031	2,739,504	147,248.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	49	3,355,116	670,344	36,031.01
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	533	21,048,157	4,300,565	231,155.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	189	3,177,861	1,309,284	70,374.09
7200	PERSONAL SERVICES	926	6,095,242	5,824,445	313,064.14
7300	MISCELLANEOUS BUSINESS SERVICES	2,139	82,173,442	62,304,534	3,348,868.89
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	90	1,063,835,487	801,954,131	43,105,034.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	746	19,266,026	13,040,177	700,909.66
7600	MISCELLANEOUS REPAIR SERVICES	398	4,275,672	2,796,637	150,319.36
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	114	4,283,480	4,019,545	216,050.60
8010	PHYSICIANS, DENTISTS AND OTHERS	208	3,711,297	3,314,705	178,165.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	104	5,108,632	4,803,650	258,196.22

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 02/09/00  
RUN NUMBER: 572.00\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	125	1,380,330	1,235,374	66,401.38
8200	EDUCATIONAL SERVICES	86	315,536	253,105	13,604.40
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,105	112,895,513	89,978,165	4,836,303.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	272	14,055,952	11,845,867	636,715.37
SERV	TOT. SERVICES	8,567	1,323,102,686	1,003,519,007	53,939,125.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	53	1,862,026	1,859,939	99,971.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,039	2,804,621,432	1,699,045,511	91,314,097.95
TEL-	INTERSTATE TELECOMMUNICATIONS	353	13,171,078	13,171,017	559,768.18

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 02/09/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 28-130

RESERVE

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. CDNTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	48	73,222	51,571	3,126.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	163	386,351	304,698	18,465.21
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	190	659,388	577,736	35,018.10
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	35	1,049,620	887,243	53,789.07
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	119	588,330	516,498	31,251.74
RETL	TOT. RETAIL TRADE	223	2,430,921	2,035,159	123,320.57
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	47	583,863	375,288	22,751.84
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	47	583,863	375,288	22,751.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	37	42,292	38,358	2,325.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	70	56,714	53,282	3,230.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	174	371,572	364,205	22,079.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	744	4,815,887	4,075,328	246,998.71
TEL-	INTERSTATE TELECOMMUNICATIONS	101	28,046	27,894	1,185.51



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	70	1,881,485	1,595,772	81,783.29
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	79	316,891	269,371	13,805.31
CONS	TOT. CONTRACT CONSTRUCTION	185	7,259,185	6,910,795	354,178.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
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	34	240,503	43,416	2,225.09
MFG-	TOT. MANUFACTURING	116	4,475,621	1,850,614	94,843.95
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	46	264,825	264,825	13,572.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	267	1,401,643	853,086	43,719.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	43	1,491,558	1,310,401	67,158.04
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	404	3,485,003	2,595,190	133,002.63
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	89	874,626	275,658	14,127.51
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	27	113,085	81,139	4,158.36
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	187,468	179,656	9,207.39
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	26	126,482	122,751	6,290.96

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	82	1,004,745	857,871	43,965.90
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	47	684,990	684,990	35,105.75
5813	LIQUOR DISPENSERS - BY THE DRINK	28	139,660	139,660	7,157.55
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	344	2,289,415	1,798,694	92,174.54
RETL	TOT. RETAIL TRADE	637	4,670,132	3,987,207	204,335.84
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	115	1,505,486	1,505,136	77,138.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	62	373,637	373,637	19,148.93
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	186	561,585	352,681	18,074.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	114,811	111,612	5,720.11
7600	MISCELLANEOUS REPAIR SERVICES	28	227,417	217,574	11,150.67
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	287	1,852,822	1,699,187	87,083.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	645	3,938,914	3,557,731	182,333.90
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,230	26,397,352	20,748,364	1,063,344.41
TEL-	INTERSTATE TELECOMMUNICATIONS	143	142,854	142,030	6,036.33

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	46	16,014,956	141,209	9,178.55
0700	AGRICULTURAL SERVICES	84	1,577,902	1,191,764	77,460.21
AGRI	TOT. AGRICULTURE	130	17,592,858	1,332,972	86,638.76
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	98	4,240,013	4,139,741	268,873.64
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	153	5,673,561	4,614,319	299,707.85
1500	GENERAL BUILDING CONTRACTORS	945	35,651,037	31,732,289	2,062,205.64
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,195	28,288,778	18,427,151	1,197,728.84
CONS	TOT. CONTRACT CONSTRUCTION	2,189	68,502,157	53,020,639	3,445,912.50
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	52	1,367,400	282,369	18,354.01
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	39	686,046	51,582	3,352.88
2700	PRINTING AND PUBLISHING	106	4,325,322	3,117,013	202,605.86
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	35	730,886	254,751	16,558.83
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	39	1,731,107	1,425,161	92,635.46
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	453	22,553,565	2,454,284	159,457.10
MFG-	TOT. MANUFACTURING	786	32,615,056	8,040,842	522,583.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	26	1,520,238	1,519,938	92,957.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	190	4,456,215	768,631	49,947.73
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	431	14,215,088	12,791,400	831,432.28
4830	RADIO AND TELEVISION BROADCASTING	76	2,367,150	1,657,260	107,682.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	17,822,986	15,955,083	1,037,080.42
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	775	46,770,065	38,284,720	2,482,607.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	63	2,655,134	1,188,731	77,267.52
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	58	3,396,029	2,146,629	139,529.48
5040	GROCERIES AND RELATED PRODUCTS	128	16,157,887	3,386,445	220,119.00
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	36	3,989,468	472,992	30,744.46

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	78	5,505,438	517,636	33,646.32
5080	MACHINERY, EQUIPMENT AND SUPPLIES	175	7,841,734	3,698,790	240,421.34
5090	MISCELLANEOUS WHOLESALERS	877	60,134,022	8,792,683	571,519.98
5092	PETROLEUM AND PETROLEUM PRODUCTS	122	4,012,150	2,198,601	142,909.08
WHSL	TOT. WHOLESALE TRADE	1,537	103,691,861	22,402,507	1,456,157.18
5200	BUILDING MATERIALS	75	8,091,724	5,913,516	384,378.57
5251	HARDWARE STORES	94	5,837,369	5,789,424	376,295.37
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	117	6,363,216	5,621,672	365,408.72
5310	DEPARTMENT STORES	63	30,254,166	26,738,546	1,738,005.48
5400	RETAIL FOOD STORES	221	60,055,571	52,595,520	3,418,698.84
5510	MOTOR VEHICLE DEALERS	158	27,744,705	5,101,707	331,611.03
5540	GASOLINE SERVICE STATIONS	114	6,650,258	1,736,910	112,899.16
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	183	10,293,792	6,548,173	425,631.18
5600	APPAREL AND ACCESSORY STORES	327	10,365,038	10,180,708	661,740.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	297	10,093,871	9,251,539	601,323.53
5800	EATING AND DRINKING PLACES	948	40,581,826	38,005,862	2,469,896.54
5813	LIQUOR DISPENSERS - BY THE DRINK	50	2,165,955	2,165,955	140,787.09
5910	DRUG AND PROPRIETARY STORES	79	20,520,770	9,280,999	603,264.94
5920	PACKAGE LIQUOR STORES	64	4,302,927	4,233,727	275,192.25
5990	MISCELLANEOUS RETAILERS	3,734	141,354,224	121,544,119	7,899,456.98
RETL	TOT. RETAIL TRADE	6,573	394,268,384	311,073,154	20,218,271.10
6000	BANKS	97	4,602,446	4,256,427	276,667.78
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	46	2,784,457	883,728	57,442.37
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	70	1,282,076	1,282,076	83,335.06
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	161	2,251,744	2,029,785	131,888.75
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	302	6,253,460	4,767,138	309,864.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	53	284,075	280,350	18,222.81
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	789	18,915,895	14,801,376	962,042.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	341	12,178,755	10,305,506	669,857.95
7200	PERSONAL SERVICES	1,130	8,550,147	7,954,637	517,006.42
7300	MISCELLANEOUS BUSINESS SERVICES	1,230	26,686,445	21,611,118	1,404,964.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	789	12,350,723	10,382,214	674,837.88
7600	MISCELLANEOUS REPAIR SERVICES	282	5,976,889	4,226,646	274,719.74
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	146	2,745,777	2,140,001	139,109.16
8010	PHYSICIANS, DENTISTS AND OTHERS	1,025	34,589,792	33,102,450	2,151,655.22
8060	HOSPITALS AND OTHER HEALTH SERVICES	259	21,076,042	19,425,331	1,262,646.54

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 02/09/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	409	15,656,238	15,325,579	996,140.56
8200	EDUCATIONAL SERVICES	120	979,902	797,052	51,808.44
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	4,858	115,270,938	75,633,673	4,915,687.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	123	22,248,772	3,875,425	251,902.68
SERV	TOT. SERVICES	10,773	281,034,447	206,975,002	13,453,034.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	76	4,015,510	3,369,062	218,947.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23,781	973,079,794	663,914,593	43,145,902.88
TEL-	INTERSTATE TELECOMMUNICATIONS	268	3,915,394	3,913,467	166,322.34

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 04-201 DEXTER					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	123	1,481,698	916,840	57,875.57
CONS	TOT. CONTRACT CONSTRUCTION	170	2,961,733	2,355,550	148,694.18
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	31	288,279	211,265	13,336.13
MFG-	TOT. MANUFACTURING	64	409,710	221,155	13,960.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	157	397,479	364,610	23,015.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	720,368	529,918	33,451.05
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	229	4,071,663	1,339,634	84,553.43
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	74	59,799	50,790	3,206.12
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	126	1,763,627	1,701,434	107,403.02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	129,564	129,564	8,178.75
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	31	1,511,648	1,412,966	89,193.50
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				

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 02/09/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	199	4,008,380	1,376,258	86,814.46
RETL	TOT. RETAIL TRADE	335	6,419,619	3,687,080	232,685.12
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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	123,072	95,331	6,017.76
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	90	230,004	211,783	13,368.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	23,121	9,439	595.81
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	211	1,050,816	798,074	50,378.58
SERV	TOT. SERVICES	387	1,567,428	1,275,895	80,540.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,420	51,237,806	12,119,071	764,943.70
TEL-	INTERSTATE TELECOMMUNICATIONS	109	125,145	125,063	5,315.18

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	51	369,697	201,651	13,107.33
CONS	TOT. CONTRACT CONSTRUCTION	81	1,768,692	1,536,324	99,861.04
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				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	159	488,440	484,970	31,515.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	818,185	407,226	26,469.68
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	220	1,676,295	1,194,606	77,641.86
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	66	48,651	30,715	1,996.48
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	38	1,653,639	1,653,639	107,486.50
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	42	98,796	98,796	5,896.78
5990	MISCELLANEOUS RETAILERS	139	2,115,327	1,803,286	117,194.40
RETL	TOT. RETAIL TRADE	264	3,924,486	3,612,445	234,264.76
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	27	20,483	20,483	1,331.43



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 02/09/00  
RUN NUMBER: 572.00\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	60	1,019,378	115,928	7,535.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	141	426,991	390,189	25,362.35
SERV	TOT. SERVICES	259	1,549,058	541,404	35,191.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	943	10,239,920	8,174,578	530,795.98
TEL-	INTERSTATE TELECOMMUNICATIONS	107	104,150	104,124	4,425.25

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	39	708,950	637,229	37,038.96
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	129,290	111,416	6,440.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	115	432,292	352,855	20,473.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	35	25,329	8,380	487.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	97	142,674	123,134	7,137.75
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	102	265,096	241,119	14,015.07
SERV	TOT. SERVICES	160	396,228	367,515	21,361.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	478	5,145,693	1,610,460	93,552.58
TEL-	INTERSTATE TELECOMMUNICATIONS	70	16,464	16,464	699.72

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	33	1,060,687	293,267	17,389.11
0700	AGRICULTURAL SERVICES	68	3,883,909	986,381	58,566.42
AGRI	TOT. AGRICULTURE	101	4,944,596	1,279,648	75,955.53
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	113	1,486,235	1,460,356	86,708.66
MINE	TOT. MINING	140	3,212,458	3,185,843	189,159.42
1500	GENERAL BUILDING CONTRACTORS	273	8,766,337	7,535,157	447,358.01
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	342	8,376,326	6,916,712	410,679.82
CONS	TOT. CONTRACT CONSTRUCTION	725	50,824,295	45,631,468	2,709,326.46
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	81	1,223,401	471,709	28,007.74
MFG-	TOT. MANUFACTURING	139	5,023,854	1,687,289	100,182.81
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	47	436,457	114,441	6,794.91
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	278	3,055,531	2,992,943	177,590.24
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	84	13,894,457	12,215,583	725,300.21
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	458	20,249,825	16,907,611	1,003,773.63
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	89	3,519,787	1,120,523	66,531.08
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	154,267	82,157	4,878.09
WHSL	TOT. WHOLESALE TRADE	143	4,296,277	1,559,319	92,584.61
5252	FARM EQUIPMENT DEALERS	26	1,353,713	434,675	25,808.82
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	85	12,701,235	3,100,918	184,116.97
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	47	817,286	814,134	48,339.17
5813	LIQUOR DISPENSERS - BY THE DRINK	45	411,002	407,698	24,207.04
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	520	11,145,649	7,908,277	469,545.16
RETL	TOT. RETAIL TRADE	807	28,520,917	14,614,641	867,735.43
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	26	58,201	56,262	3,340.54
7300	MISCELLANEOUS BUSINESS SERVICES	169	1,345,554	1,010,091	59,974.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	158	2,393,538	1,982,667	117,720.89
7600	MISCELLANEOUS REPAIR SERVICES	83	784,397	681,238	40,448.49
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	873	9,135,797	6,986,844	414,843.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,395	14,929,387	11,788,826	699,961.60
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,991	133,217,661	97,694,390	5,800,414.33
TEL-	INTERSTATE TELECOMMUNICATIONS	177	1,360,187	1,360,172	57,807.35

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 02/09/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	69	1,159,787	573,486	39,068.72
CONS	TOT. CONTRACT CONSTRUCTION	126	3,347,529	2,640,650	179,894.31
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	40	779,327	152,988	10,422.30
MFG-	TOT. MANUFACTURING	98	979,880	323,414	22,032.62
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	185	632,504	581,230	39,594.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	221	2,550,309	2,222,186	151,385.10
5010	MDTOR VEHICLES AND AUTOMDTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	94	2,118,107	208,332	14,192.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	80	8,666,223	1,721,228	113,787.76
WHSL	TOT. WHOLESALE TRADE	211	13,494,511	2,729,089	182,448.26
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	81	10,059,094	8,078,374	550,339.24
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	58	2,710,223	2,461,942	167,719.80
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	37	557,309	481,608	32,809.54
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	392,963	243,339	16,577.50
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, 1999

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	67	23,973,982	7,187,234	489,038.59
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	252	3,950,218	1,467,621	99,736.38
RETL	TOT. RETAIL TRADE	568	45,915,746	20,517,316	1,396,905.17
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	129,142	90,760	6,183.01
7200	PERSONAL SERVICES	26	12,235	12,235	833.54
7300	MISCELLANEOUS BUSINESS SERVICES	90	568,137	524,768	35,510.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	88	527,739	461,358	31,425.79
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	240	4,522,666	4,157,840	282,759.13
SERV	TOT. SERVICES	528	6,413,856	5,857,775	398,323.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,811	73,215,232	34,656,336	2,355,916.10
TEL-	INTERSTATE TELECOMMUNICATIONS	156	166,294	166,292	7,067.44

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 02/09/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 33-156

GRANTS GOLF COURSE

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, 1999

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	219   407 678	11,345,945   7,066,293 23,869,903	10,152,936   2,976,295 18,417,821	691,634.09   202,760.19 1,254,679.49
2000 2400 2700 2800 3200 3400 3600 3700 3800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	 32       110 216	 697,842       790,074 9,002,984	 223,355       354,094 1,706,500	        24,122.69 116,253.46
4000 4100 4200 4810 4830 4900 4920 TCU-	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	  35 358  39 482	  689,545 3,465,367  6,191,942 13,196,937	  218,882 3,191,906  4,395,233 10,373,877	  14,911.32 217,444.29  299,425.25 706,350.85
5010 5020 5040 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	40  39 33 288 448	778,701  842,080 24,105 2,421,392 4,291,067	553,187  20,011 19,594 543,263 1,354,658	37,685.91  1,363.23 1,334.84 36,712.78 91,989.04
5200 5251 5300 5310	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	  113	  4,239,203	  4,187,817	  285,294.97



\* REQUEST \*  
\* EDITED \*

# ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

108700  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	79	13,020,673	11,932,544	812,904.60
5510	MOTOR VEHICLE DEALERS	64	4,572,676	1,934,473	131,590.06
5540	GASOLINE SERVICE STATIONS	79	6,218,742	1,835,600	125,050.26
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	3,108,862	2,091,059	142,453.40
5600	APPAREL AND ACCESSORY STORES	61	1,534,981	1,534,787	104,557.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	48	236,078	62,570	4,262.57
5800	EATING AND DRINKING PLACES	299	10,711,633	10,639,724	724,177.22
5813	LIQUOR DISPENSERS - BY THE DRINK	61	928,856	925,671	63,061.29
5910	DRUG AND PROPRIETARY STORES	25	2,692,757	475,429	32,388.61
5990	MISCELLANEOUS RETAILERS	924	30,214,718	27,652,418	1,883,166.24
RETL	TOT. RETAIL TRADE	1,844	83,254,007	67,764,844	4,614,975.37
6000	BANKS	46	1,314,413	1,077,674	73,416.55
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	92	1,933,473	730,117	49,739.23
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	183	3,537,718	1,959,119	133,465.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	165	5,606,249	5,095,146	347,106.85
7200	PERSONAL SERVICES	362	1,257,783	1,222,304	82,946.40
7300	MISCELLANEOUS BUSINESS SERVICES	431	6,291,160	4,790,578	325,989.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	268	1,820,744	1,724,765	116,966.58
7600	MISCELLANEOUS REPAIR SERVICES	94	376,197	351,285	23,931.30
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	70	1,068,049	934,252	63,645.92
8010	PHYSICIANS, DENTISTS AND OTHERS	169	3,218,980	2,783,118	189,094.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	71	1,576,249	1,575,641	107,340.59
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	948	12,330,827	11,256,801	766,587.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,653	34,434,617	30,622,269	2,083,880.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,549	173,385,854	133,986,425	9,123,347.47
TEL-	INTERSTATE TELECOMMUNICATIONS	266	907,749	907,191	38,555.60

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	159	17,723,662	17,118,446	1,069,899.87
1610	HIGHWAY CONTRACTORS	78	14,732,533	11,807,177	737,948.51
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	31	173,247	77,172	4,823.25
1700	SPECIAL TRADE CONTRACTORS	218	2,806,661	1,302,889	81,390.07
CONS	TOT. CONTRACT CONSTRUCTION	486	35,436,103	30,305,684	1,894,061.70
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	96	1,979,066	824,921	51,557.57
MFG-	TOT. MANUFACTURING	147	2,446,232	1,187,313	74,250.60
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	317	2,669,563	2,550,003	159,323.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	392	9,496,328	6,506,533	406,563.25
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	96	180,116	84,007	5,264.10
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	154	1,444,539	1,252,298	78,282.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	58	1,263,580	154,736	9,671.01
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	58	1,443,090	1,414,852	88,428.25

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 02/09/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 33-033 RMDR CIBOLA 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	84	329,070	321,353	20,084.67
5813	LIQUOR DISPENSERS - BY THE DRINK	63	725,839	725,839	45,365.00
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	392	3,369,177	2,621,947	163,062.14
RETL	TOT. RETAIL TRADE	699	7,163,306	5,271,277	328,645.50
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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	31	58,146	58,146	3,634.14
7300	MISCELLANEOUS BUSINESS SERVICES	293	327,472	201,003	12,515.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	217,091	194,138	12,133.61
7600	MISCELLANEOUS REPAIR SERVICES	34	258,358	242,616	15,163.53
7800	MOTION PICTURE THEATERS AND PRODUCTION	0	22,389-	22,389-	1,399.32-
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	33	218,461	218,461	13,653.84
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	470	2,815,898	1,967,285	121,575.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	931	4,268,401	3,244,201	201,262.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,890	61,114,029	48,400,231	3,022,623.80
TEL-	INTERSTATE TELECOMMUNICATIONS	218	671,734	671,532	28,540.08

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	251	8,064,784	5,830,981	404,524.26
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	267	4,176,430	3,079,910	213,662.86
CONS	TOT. CONTRACT CONSTRUCTION	544	14,562,464	11,221,784	778,505.30
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				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	46	4,555,038	376,716	26,134.64
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	25	65,784	61,155	4,242.60
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	64	191,700	73,857	5,123.88
MFG-	TOT. MANUFACTURING	205	6,082,984	1,573,644	109,171.52
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	54	2,137,052	243,229	16,874.09
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	323	2,393,731	2,178,645	151,136.05
4830	RADIO AND TELEVISION BROADCASTING	26	1,488,971	1,422,267	98,669.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	50	3,040,222	1,468,133	101,851.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	478	9,477,933	5,562,313	385,878.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	66	525,435	304,750	21,139.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	55	85,531	81,509	5,654.70
5090	MISCELLANEOUS WHOLESALERS	212	387,635	124,909	8,665.59
5092	PETROLEUM AND PETROLEUM PRODUCTS	42	5,376,665	1,086,721	75,391.28
WHSL	TOT. WHOLESALE TRADE	402	6,683,420	1,862,552	129,212.03

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	57	7,928,384	2,859,592	198,384.20
5251	HARDWARE STORES	39	2,350,540	1,873,594	129,980.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	59	678,060	649,407	45,052.63
5310	DEPARTMENT STORES	38	7,546,083	7,416,922	514,548.92
5400	RETAIL FOOD STORES	103	15,023,357	12,780,747	886,664.27
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	94	4,283,166	4,017,049	278,682.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	50	3,801,094	3,053,075	211,807.12
5600	APPAREL AND ACCESSORY STORES	55	1,051,154	1,051,154	72,923.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	52	884,184	622,044	43,154.30
5800	EATING AND DRINKING PLACES	237	7,521,555	7,496,044	520,038.12
5813	LIQUOR DISPENSERS - BY THE DRINK	109	1,227,712	1,227,712	85,172.47
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	996	10,313,826	7,086,887	491,476.59
RETL	TOT. RETAIL TRADE	1,933	67,284,179	51,676,537	3,584,883.50
6000	BANKS	40	1,381,823	988,218	68,557.63
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-LESL-AGT., ETC., AND TITLE ABSTRACT	138	1,040,120	527,989	36,629.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	225	3,244,276	1,788,080	124,047.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	216	5,508,536	5,250,955	364,285.00
7200	PERSONAL SERVICES	440	2,904,267	2,897,495	200,980.78
7300	MISCELLANEOUS BUSINESS SERVICES	279	4,673,548	3,577,909	248,214.75
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	0	7,274-	7,274-	504.65-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	178	2,153,707	1,815,507	125,950.69
7600	MISCELLANEOUS REPAIR SERVICES	91	549,763	497,121	34,487.80
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	199	4,314,090	3,689,123	255,463.89
8060	HOSPITALS AND OTHER HEALTH SERVICES	51	4,783,586	3,771,216	261,628.15
8100	LEGAL SERVICES	83	1,049,282	1,047,207	72,649.96
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	991	10,856,254	10,170,960	705,585.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,588	37,272,532	33,185,992	2,301,748.89
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,423	149,784,926	111,576,105	7,739,870.70
TEL-	INTERSTATE TELECOMMUNICATIONS	211	919,715	919,296	39,070.06

\* REQUEST \*  
\* EDITED \*

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

0000000000  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	169,006	99,952	5,247.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	116	463,177	340,147	17,857.59
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				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	56	184,780	184,544	9,686.84
RETL	TOT. RETAIL TRADE	96	268,462	268,226	14,080.18
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	69	154,528	148,363	7,789.05
SERV	TOT. SERVICES	121	240,024	229,598	12,053.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	390	1,359,740	1,142,135	59,960.24
TEL-	INTERSTATE TELECOMMUNICATIONS	64	5,276	5,269	223.91

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	120	1,884,641	1,360,288	84,167.83
CONS	TOT. CONTRACT CONSTRUCTION	200	4,813,331	4,160,472	257,429.24
2700	PRINTING AND PUBLISHING	25	96,297	24,733	1,530.38
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	53	130,558	35,367	2,188.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	231,821	81,922	5,068.91
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	253	439,566	407,210	25,194.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	326	2,036,553	1,507,978	93,304.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	57	30,180	9,353	578.68
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	86	137,668	101,850	6,301.97
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	144,704	122,361	7,571.06
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	51	841,646	825,803	51,096.52
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	221	605,682	490,868	30,356.21
RETL	TOT. RETAIL TRADE	423	3,720,183	2,837,518	175,555.23
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				



\* REQUEST \*  
 \* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	44	67,300	67,228	4,159.76
7300	MISCELLANEOUS BUSINESS SERVICES	113	334,920	320,822	19,850.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	126,456	99,141	6,134.31
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	31	181,499	170,486	10,548.84
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	153	658,175	649,274	40,173.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	415	1,484,556	1,404,303	86,891.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,531	12,464,393	10,158,918	628,565.27
TEL-	INTERSTATE TELECOMMUNICATIONS	188	159,380	158,543	6,738.13

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	72	807,199	559,666	34,629.37
CONS	TOT. CONTRACT CONSTRUCTION	144	1,998,644	1,547,119	95,728.05
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	45	323,746	81,585	5,048.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	219	349,051	314,462	19,447.39
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	279	2,495,510	2,220,591	137,389.17
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	42	112,855	82,740	5,119.54
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	42,536	42,536	2,631.90
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	52	1,067,426	354,217	21,917.20
5990	MISCELLANEOUS RETAILERS	228	3,343,217	2,615,254	161,800.69
RETL	TOT. RETAIL TRADE	345	5,738,962	3,680,622	227,720.34
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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* REQUEST \*  
\* EDITED \*

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

570000  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	478,282	459,837	28,452.41
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	90	153,020	110,672	6,847.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	165	479,703	339,057	20,979.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	351	1,232,070	1,028,736	63,653.14
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,250	12,566,302	9,202,200	569,358.31
TEL-	INTERSTATE TELECOMMUNICATIONS	166	69,774	69,714	2,962.87

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	73 135	520,910 2,993,047	252,661 2,365,673	15,633.36 146,375.97
2400 2700 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	158	370,982	335,818	20,778.64
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	46	48,855	16,745	1,036.11
5200 5300 5310 5400 5540 5599 5600 5700 5800 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 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	34    55 246 400	1,475,497   298,876 1,304,298 3,427,268	767,163   298,876 1,250,368 2,595,006	47,468.24   18,492.92 77,346.38 160,545.88
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 8100 8600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES LEGAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	68	365,799	362,812	22,448.97

\* REQUEST \*  
\* EDITED \*

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

02/08/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	142	255,079	252,073	15,597.02
SERV	TOT. SERVICES	265	1,051,040	1,040,259	64,366.07
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,052	7,946,888	6,378,739	394,664.13
TEL-	INTERSTATE TELECOMMUNICATIONS	118	16,190	16,190	688.06

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	340	12,093,131	10,744,031	664,786.95
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	356	5,668,765	4,061,712	251,318.40
CONS	TOT. CONTRACT CONSTRUCTION	723	18,233,488	15,230,970	942,416.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	48	251,950	76,556	4,736.91
MFG-	TOT. MANUFACTURING	93	604,408	371,082	22,960.70
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	311	4,364,975	4,195,562	259,597.58
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	148	471,315	429,274	26,561.33
WHSL	TOT. WHOLESALE TRADE	185	583,693	477,207	29,527.21
5200	BUILDING MATERIALS	30	10,417,265	4,222,103	261,242.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	16,515	16,405	1,015.05
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	42	5,247,322	4,178,075	258,518.34
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	50	957,094	955,949	59,149.36
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	555	4,206,724	3,107,974	192,170.47
RETL	TOT. RETAIL TRADE	777	21,660,635	13,055,772	807,690.46

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	25	29,322	29,322	1,814.26
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	175	3,408,995	3,221,774	199,347.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	25	229,139	165,982	10,270.15
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	86-	86-	5.30-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	256	3,866,237	3,530,175	218,429.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	64	13,623,829	13,616,968	842,549.95
7200	PERSONAL SERVICES	51	105,561	105,555	6,531.24
7300	MISCELLANEOUS BUSINESS SERVICES	152	1,998,514	694,956	42,985.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	91	589,149	571,099	35,336.76
7600	MISCELLANEOUS REPAIR SERVICES	26	389,072	216,055	13,368.39
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	544	3,435,844	2,733,352	169,126.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	191,948	139,201	8,613.07
SERV	TOT. SERVICES	995	21,105,699	18,808,199	1,163,742.05
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,367	70,693,204	55,938,537	3,461,043.50
TEL-	INTERSTATE TELECOMMUNICATIONS	188	268,922	268,410	11,407.41

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	39	657,914	595,705	33,508.45
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	76	900,609	795,724	44,759.55
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	254	8,956,210	8,729,915	491,057.72
1610	HIGHWAY CONTRACTORS	35	6,115,968	5,777,507	324,984.78
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	55	1,228,877	912,608	51,334.16
1700	SPECIAL TRADE CONTRACTORS	179	1,980,129	1,238,117	69,644.12
CONS	TOT. CONTRACT CONSTRUCTION	523	18,281,184	16,658,147	937,020.78
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	40	329,009	71,374	4,014.78
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	212	1,394,472	1,387,899	78,063.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	4,033,451	3,032,771	170,592.55
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	294	6,196,426	4,973,640	279,760.88
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	73	690,094	670,650	37,724.08
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	19,746	19,167	1,078.14
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
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, 1999

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	29	512,752	512,752	28,842.28
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	241	14,302,107	14,096,686	792,553.91
RETL	TOT. RETAIL TRADE	362	16,966,564	16,375,740	920,750.73
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	56	2,382,965	2,370,188	133,323.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	51	316,760	266,103	14,968.29
7200	PERSONAL SERVICES	28	163,200	151,710	8,533.70
7300	MISCELLANEOUS BUSINESS SERVICES	179	599,691	327,663	18,396.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	58	247,842	116,530	6,554.83
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	478	13,558,493	12,460,270	700,885.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	865	19,674,499	18,106,114	1,018,430.43
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,329	67,228,886	61,829,113	3,477,458.21
TEL-	INTERSTATE TELECOMMUNICATIONS	138	467,462	467,456	19,866.87

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	45	3,550,413	1,099,328	68,020.88
0700	AGRICULTURAL SERVICES	70	1,606,182	887,012	54,873.56
AGRI	TOT. AGRICULTURE	115	5,156,595	1,986,339	122,894.44
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	715	29,137,093	19,848,725	1,227,997.92
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,107	22,907,211	12,587,034	778,819.45
CONS	TOT. CONTRACT CONSTRUCTION	1,853	52,462,291	32,683,749	2,022,161.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	1,734,522	88,505	5,476.26
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	35	411,144	233,465	14,445.63
2700	PRINTING AND PUBLISHING	35	493,987	366,252	22,661.81
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	26	1,558,312	69,905	4,325.36
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	243	26,953,954	963,048	59,582.55
MFG-	TOT. MANUFACTURING	475	34,890,132	2,750,480	170,179.91
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	40	1,711,346	1,467,140	90,778.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	267	5,990,790	390,466	24,046.94
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	442	9,659,318	8,844,394	547,239.39
4830	RADIO AND TELEVISION BROADCASTING	56	4,166,802	3,816,186	236,126.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	859	45,048,314	35,477,761	2,195,065.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	81	3,109,852	601,338	37,207.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	45	2,717,737	1,386,722	85,803.38
5040	GROCERIES AND RELATED PRODUCTS	56	1,817,308	225,911	13,978.22
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	25	2,750,716	513,452	31,769.85
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	30	1,138,094	219,578	13,586.42

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 02/09/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	106	1,451,386	1,106,755	68,480.40
5090	MISCELLANEOUS WHOLESALERS	634	18,924,838	4,118,655	254,841.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	69	4,966,105	4,868,847	301,259.90
WHSL	TOT. WHOLESALE TRADE	1,046	36,876,036	13,041,257	806,927.77
5200	BUILDING MATERIALS	98	16,624,905	6,447,509	398,939.62
5251	HARDWARE STORES	81	1,616,463	1,984,674	122,768.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	157	7,931,925	5,612,426	347,268.85
5310	DEPARTMENT STORES	62	25,446,763	23,880,476	1,477,604.45
5400	RETAIL FOOD STORES	274	46,215,498	40,289,978	2,492,942.40
5510	MOTOR VEHICLE DEALERS	150	11,728,829	6,977,604	431,739.31
5540	GASOLINE SERVICE STATIONS	117	2,488,849	1,962,976	121,459.14
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	175	5,934,951	4,626,095	286,190.98
5600	APPAREL AND ACCESSORY STORES	210	8,417,877	8,275,708	512,058.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	186	7,332,986	5,669,423	350,795.56
5800	EATING AND DRINKING PLACES	670	31,589,618	31,083,613	1,922,347.95
5813	LIQUOR DISPENSERS - BY THE DRINK	137	6,123,871	5,986,018	369,806.05
5910	DRUG AND PROPRIETARY STORES	65	13,439,875	7,417,690	458,969.57
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,947	123,501,577	105,155,119	6,504,140.00
RETL	TOT. RETAIL TRADE	5,380	311,739,432	258,372,302	15,982,842.01
6000	BANKS	87	2,731,329	2,665,977	164,957.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	32	527,127	406,265	25,137.67
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	27	248,726	242,548	15,007.67
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	59	1,036,519	1,001,861	61,990.19
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	295	4,763,077	4,021,887	248,841.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	46	2,925,156	2,739,943	169,533.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	574	12,340,424	11,132,167	688,789.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	149	6,799,043	5,660,876	350,266.70
7200	PERSONAL SERVICES	1,125	5,812,703	5,201,149	321,486.14
7300	MISCELLANEOUS BUSINESS SERVICES	891	18,195,926	16,432,886	1,016,539.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	805	12,485,613	9,930,572	614,227.91
7600	MISCELLANEOUS REPAIR SERVICES	294	3,220,775	2,250,378	139,242.07
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	180	1,640,330	1,608,853	99,546.80
8010	PHYSICIANS, DENTISTS AND OTHERS	719	21,931,815	20,162,236	1,247,319.57
8060	HOSPITALS AND OTHER HEALTH SERVICES	230	17,440,832	16,427,333	1,016,390.87
8100	LEGAL SERVICES	270	4,256,108	4,223,849	261,350.67
8200	EDUCATIONAL SERVICES	52	276,490	232,790	14,403.90

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,832	24,068,800	19,038,469	1,177,832.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	39	1,511,643	1,269,294	78,537.57
SERV	TOT. SERVICES	7,630	119,247,627	104,034,978	6,435,914.26
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,001	618,428,810	459,863,000	28,448,529.11
TEL-	INTERSTATE TELECOMMUNICATIONS	279	3,953,344	3,952,968	168,001.15

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 02/09/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 05-154

CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	45	1,861,116	1,856,395	99,781.26
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4500 4810 TCU-	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5070 5080 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	28 28	95,738 95,738	82,268 82,268	4,421.88 4,421.88
7500 7600 8900 8910 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	47	258,650	222,334	11,950.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	152	3,202,001	2,171,301	116,707.41

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52  90	44,302  316,563	42,571  292,583	2,421.23  16,640.71
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5540 5700 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	58 101	20,179 48,728	17,622 46,171	983.77 2,607.58
6300 6700 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7900 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	284	554,055	468,106	26,605.13
TEL-	INTERSTATE TELECOMMUNICATIONS	43	4,408	4,408	187.35

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 02/09/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	46	407,122	241,222	14,624.12
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	108	283,330	197,555	11,975.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	503,823	443,126	26,864.54
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	181	1,214,402	1,040,877	63,102.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	61	103,925	56,774	3,441.96
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	88	114,099	63,552	3,852.82
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	241,636	241,636	14,649.21
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	53	1,447,185	1,439,141	87,247.94
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	26	536,913	536,787	32,542.73
5990	MISCELLANEOUS RETAILERS	127	314,413	242,515	14,621.91
RETL	TOT. RETAIL TRADE	291	2,975,635	2,882,019	174,641.84
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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	58	76,149	70,524	4,275.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	37	316,740	233,476	14,154.50
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	120	191,931	171,943	10,423.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	247	627,817	515,153	31,231.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	901	5,522,500	4,869,941	295,158.63
TEL-	INTERSTATE TELECOMMUNICATIONS	76	114,886	114,886	4,882.64



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	36	225,578	225,048	13,221.62
1700	SPECIAL TRADE CONTRACTORS	55	786,788	693,549	40,746.01
CONS	TOT. CONTRACT CONSTRUCTION	91	1,012,366	918,598	53,967.63
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	117	270,690	210,574	12,370.65
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	188	1,620,441	926,163	54,411.53
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	64	2,918,911	284,893	16,737.46
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	32,745	32,745	1,923.78
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	43	770,758	770,758	45,282.01
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	122	46,242	478	82.10-
RETL	TOT. RETAIL TRADE	244	1,479,224	1,431,922	84,015.18
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	138	1,415,961	1,308,939	76,900.13

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 05-402      MELROSE

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	51	473,751	456,110	26,796.48
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	76	83,747	68,906	4,047.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	309	2,023,418	1,876,379	110,236.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	923	9,058,841	5,442,022	319,607.69
TEL-	INTERSTATE TELECOMMUNICATIONS	63	16,720	16,714	710.34

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	56	16,388,542	249,828	13,403.81
AGRI	TOT. AGRICULTURE	56	16,388,542	249,828	13,403.81
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	229	11,976,381	8,469,758	455,249.48
CONS	TOT. CONTRACT CONSTRUCTION	468	27,382,210	22,493,829	1,209,043.41
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	75	939,322	300,361	16,144.42
MFG-	TOT. MANUFACTURING	123	1,173,170	378,622	20,350.95
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	296	7,800,023	7,627,565	409,972.14
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	63	11,493,687	8,433,720	453,312.49
4920	GAS UTILITIES	33	1,481,425	639,645	34,380.90
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	431	23,018,731	17,376,705	933,988.43
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	32	857,558	204,617	10,998.18
5090	MISCELLANEOUS WHOLESALERS	157	6,474,029	340,460	18,299.74
5092	PETROLEUM AND PETROLEUM PRODUCTS	35	327,301	256,381	13,780.47
WHSL	TOT. WHOLESALE TRADE	252	8,457,820	1,543,933	82,986.43
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	79	16,676,488	5,926,673	318,558.72
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	42	698,615	698,615	37,550.60
5510	MOTOR VEHICLE DEALERS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
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	429	3,162,191	1,573,472	84,564.83
RETL	TOT. RETAIL TRADE	645	21,527,615	8,737,535	469,633.26
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	60	670,695	407,202	21,887.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	98	1,120,390	1,061,465	57,048.66
7300	MISCELLANEOUS BUSINESS SERVICES	124	10,376,998	7,703,070	414,040.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	79	1,874,576	1,671,859	89,862.42
7600	MISCELLANEOUS REPAIR SERVICES	102	592,864	543,295	29,126.09
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	485	6,005,679	5,129,927	275,733.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	28	343,102	339,402	18,242.89
SERV	TOT. SERVICES	969	20,493,695	16,628,105	893,679.71
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,050	120,226,343	68,929,625	3,704,843.39
TEL-	INTERSTATE TELECOMMUNICATIONS	192	973,133	972,776	41,342.99

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 02/09/00  
RUN NUMBER: 572.00\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	76	966,229	267,091	16,526.25
CONS	TOT. CONTRACT CONSTRUCTION	142	6,047,007	3,567,051	220,711.28
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	50	294,244	161,055	9,965.31
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	328,166	2,543	157.38
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	135	548,641	503,996	31,180.42
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	227	2,005,266	1,563,705	96,749.97
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	42	19,188	15,810	978.22
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	89	463,892	361,165	22,347.02
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	52,026	52,026	3,219.10
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	56	3,304,314	2,865,381	177,295.47
5540	GASOLINE SERVICE STATIONS	36	1,427,766	517,905	32,045.40
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	62	542,034	542,034	33,538.34
5813	LIQUOR DISPENSERS - BY THE DRINK	25	738,782	738,782	45,712.16
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	314	3,153,168	1,167,498	72,085.77
RETL	TOT. RETAIL TRADE	573	10,695,015	6,701,909	414,527.53

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 27-104

FORT SUMNER

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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	58	149,950	131,488	8,135.81
7300	MISCELLANEOUS BUSINESS SERVICES	88	314,893	286,347	17,717.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	348,919	330,513	20,450.48
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	223	2,337,944	2,235,864	138,343.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	540	5,204,947	5,037,432	311,690.91
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,664	24,826,411	17,506,159	1,083,035.89
TEL-	INTERSTATE TELECOMMUNICATIONS	82	34,876	34,862	1,481.63

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 02/09/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	58 111	458,373 4,545,653	423,933 3,520,458	23,846.27 198,025.79
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	111 35 194	387,490 497,506 1,223,917	362,551 497,506 1,161,968	20,390.71 27,984.74 65,357.94
5010 5060 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5310 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	25 90 141	175,339 280,839 676,509	175,339 266,377 607,274	9,862.83 14,976.67 34,152.11
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 7600 8060 8900	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES	74   83	467,907   7,212,800	337,112   7,043,635	18,962.55   396,204.53

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	227	8,092,822	7,781,310	437,698.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	746	18,199,821	13,494,326	759,046.18
TEL-	INTERSTATE TELECOMMUNICATIONS	61	12,964	12,964	550.95



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 02/09/00  
RUN NUMBER: 572.00\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	73	1,828,766	428,495	27,316.56
0700	AGRICULTURAL SERVICES	82	2,706,226	1,738,923	110,856.35
0800	FORESTRY AND FISHERIES	0	34,648-	34,326-	2,188.25-
AGRI	TOT. AGRICULTURE	155	4,500,344	2,133,093	135,984.66
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	2,695	154,113,799	118,024,749	7,523,923.55
1610	HIGHWAY CONTRACTORS	35	6,851,529	4,556,263	290,461.78
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	57	7,818,897	6,196,294	395,013.78
1700	SPECIAL TRADE CONTRACTORS	2,412	81,464,303	25,989,037	1,656,783.58
CONS	TOT. CONTRACT CONSTRUCTION	5,199	250,248,528	154,766,343	9,866,182.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	151	17,940,395	4,878,905	311,030.20
2300	APPAREL AND TEXTILE MILL PRODUCTS	35	54,469	48,927	3,119.04
2400	LUMBER, WOOD AND PAPER PRODUCTS	112	8,897,544	1,805,539	115,103.09
2700	PRINTING AND PUBLISHING	150	9,414,545	5,859,000	373,511.29
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	90	9,627,442	2,021,174	128,849.89
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	80	9,684,322	614,894	39,199.47
3500	MACHINERY, EXCEPT ELECTRICAL	48	2,941,277	91,068	5,805.55
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	52	19,225,346	2,720,267	173,417.03
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	548	51,916,510	3,945,494	251,525.31
MFG-	TOT. MANUFACTURING	1,343	130,897,379	22,303,991	1,421,879.51
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	39	5,900,222	5,528,757	352,349.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	271	8,275,702	2,514,469	160,280.92
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	553	33,481,722	30,951,740	1,973,107.79
4830	RADIO AND TELEVISION BROADCASTING	66	11,295,311	10,325,967	658,280.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	91	46,936,732	40,637,989	2,590,671.85
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,070	113,589,593	91,655,089	5,842,821.48
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	78	1,466,742	534,242	34,057.94
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	42	1,319,156	65,813	4,195.61
5040	GROCERIES AND RELATED PRODUCTS	144	12,535,743	1,745,498	111,275.50

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	54	9,238,816	1,183,316	75,436.42
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	133	16,040,515	1,956,574	124,731.61
5080	MACHINERY, EQUIPMENT AND SUPPLIES	206	10,467,698	3,938,304	251,066.93
5090	MISCELLANEOUS WHOLESALERS	1,199	56,547,336	8,177,041	521,286.33
5092	PETROLEUM AND PETROLEUM PRODUCTS	117	24,186,561	8,621,676	549,631.85
WHSL	TOT. WHOLESALE TRADE	1,973	131,802,565	26,222,465	1,671,682.19
5200	BUILDING MATERIALS	198	36,837,084	11,826,058	753,911.15
5251	HARDWARE STORES	157	11,608,392	11,150,240	710,827.83
5252	FARM EQUIPMENT DEALERS	27	511,947	97,795	6,234.45
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	249	16,011,944	14,379,249	916,677.07
5310	DEPARTMENT STORES	91	81,345,912	76,408,383	4,871,034.41
5400	RETAIL FOOD STORES	463	124,896,335	106,788,708	6,807,780.15
5510	MOTOR VEHICLE DEALERS	206	70,769,197	16,165,292	1,030,537.31
5540	GASOLINE SERVICE STATIONS	198	23,926,682	7,513,734	479,000.59
5592	MOBILE HOME DEALERS	153	29,847,162	24,496,534	1,561,654.10
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	304	27,299,893	20,310,437	1,294,790.44
5600	APPAREL AND ACCESSORY STORES	707	24,655,041	22,962,902	1,463,753.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	419	24,043,625	19,458,813	1,240,455.05
5800	EATING AND DRINKING PLACES	1,739	77,530,834	75,124,999	4,789,218.70
5813	LIQUOR DISPENSERS - BY THE DRINK	138	7,193,911	7,193,099	458,560.02
5910	DRUG AND PROPRIETARY STORES	66	28,180,716	14,679,608	935,824.99
5920	PACKAGE LIQUOR STORES	131	14,128,060	13,963,278	890,158.93
5990	MISCELLANEOUS RETAILERS	5,895	334,260,795	269,062,149	17,145,035.23
RETL	TOT. RETAIL TRADE	11,141	933,047,531	711,581,277	45,355,453.85
6000	BANKS	107	10,313,859	6,632,387	422,814.77
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	78	352,216	331,401	21,126.92
6120	SAVINGS AND LOAN ASSOCIATIONS	68	6,678,863	617,924	39,392.64
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	109	2,674,440	2,673,893	170,460.65
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	144	2,647,750	2,505,198	159,706.36
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	810	26,236,620	11,684,892	744,912.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	70	2,610,730	1,764,675	112,498.05
6700	HOLDING AND OTHER INVESTMENT COMPANIES	52	1,982,027	1,142,624	72,842.24
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,438	53,496,504	27,352,994	1,743,753.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	668	31,935,114	24,598,420	1,568,149.42
7200	PERSONAL SERVICES	3,084	29,555,010	26,896,009	1,714,549.52
7300	MISCELLANEOUS BUSINESS SERVICES	3,657	97,880,768	67,063,162	4,275,072.01
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	61	9,138,620	6,920,492	441,181.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,513	28,795,342	21,831,389	1,391,751.25
7600	MISCELLANEOUS REPAIR SERVICES	663	7,957,716	4,102,381	261,519.04
7800	MOTION PICTURE THEATERS AND PRODUCTION	37	5,811,705	5,760,860	367,254.89
7900	AMUSEMENT AND RECREATION SERVICES	253	2,047,229	1,846,761	117,731.05

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	2,454	103,271,239	90,577,603	5,774,322.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	666	50,769,583	43,370,150	2,764,847.05
8100	LEGAL SERVICES	917	19,820,246	19,493,798	1,241,468.48
8200	EDUCATIONAL SERVICES	341	4,005,151	3,928,406	250,435.98
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	105	785,701	670,390	42,737.42
8900	MISCELLANEOUS SERVICES	5,120	99,965,757	61,884,419	3,944,746.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	481	17,136,592	14,757,730	940,805.31
SERV	TOT. SERVICES	20,020	508,875,772	393,701,971	25,096,571.90
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	42,500	2,136,451,890	1,439,462,750	91,755,607.52
TEL-	INTERSTATE TELECOMMUNICATIONS	334	8,715,217	8,707,770	370,080.18

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	98	658,682	305,335	19,465.16
CONS	TOT. CONTRACT CONSTRUCTION	153	2,309,330	1,927,943	122,906.42
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	61	4,132,598	162,913	10,385.71
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	247	785,870	740,713	47,214.30
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	1,086,387	937,262	59,750.49
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	314	1,996,823	1,802,542	114,905.88
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	77	155,995	77,907	4,966.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	47	1,687,212	1,107,565	70,607.27
WHSL	TOT. WHOLESALE TRADE	169	2,661,270	1,223,095	77,972.37
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	54	124,751	121,504	7,745.92
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	61	4,103,350	3,491,382	222,575.60
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	74	1,116,585	1,116,585	71,182.31

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 02/09/00  
RUN NUMBER: 572.00\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	26	1,043,648	1,043,648	66,532.54
5990	MISCELLANEOUS RETAILERS	263	4,625,330	2,307,363	146,843.55
RETL	TOT. RETAIL TRADE	569	13,756,029	10,160,472	647,479.28
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	106,108	56,538	3,604.28
7200	PERSONAL SERVICES	39	52,368	52,368	3,338.50
7300	MISCELLANEOUS BUSINESS SERVICES	153	822,291	257,923	16,442.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	219,630	217,119	13,841.33
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	223	397,577	344,021	21,931.31
SERV	TOT. SERVICES	518	1,692,650	1,015,280	64,724.08
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,846	27,320,008	16,549,233	1,054,756.66
TEL-	INTERSTATE TELECOMMUNICATIONS	188	215,429	215,283	9,149.47

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	99	3,010,646	508,681	32,428.41
CONS	TOT. CONTRACT CONSTRUCTION	178	4,784,004	2,143,688	136,660.12
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	38	307,052	120,574	7,686.62
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	29	724,101	673,375	42,927.68
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	150	1,488,749	1,137,425	72,510.87
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	146	756,344	711,766	45,367.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	50	1,239,462	1,028,920	65,593.64
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	241	3,031,545	2,453,319	156,391.28
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	36	1,699,914	342,253	21,818.67
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	67	143,386	142,183	9,064.14
WHSL	TOT. WHOLESALE TRADE	137	1,989,100	553,303	35,273.11
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	50,754	50,754	3,235.59
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	50	691,132	675,997	43,094.80

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 07-303

LA MESILLA

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	82	4,845,581	4,818,698	307,192.06
5813	LIQUOR DISPENSERS - BY THE DRINK	33	747,324	737,000	46,983.74
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	458	4,456,559	4,141,489	263,981.74
RETL	TOT. RETAIL TRADE	729	11,514,455	11,045,805	704,132.01
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				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	48	128,609	126,034	8,034.67
7300	MISCELLANEOUS BUSINESS SERVICES	81	301,500	255,883	16,312.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	0	7,035-	7,035-	448.47-
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	268	2,253,923	1,466,245	93,473.04
SERV	TOT. SERVICES	450	3,386,087	2,434,962	155,228.80
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,911	26,669,139	19,953,477	1,271,988.37
TEL-	INTERSTATE TELECOMMUNICATIONS	166	147,272	147,270	6,259.00

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	134	1,390,477	840,539	53,584.39
CONS	TOT. CONTRACT CONSTRUCTION	226	6,615,457	5,478,240	349,237.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	33	1,251,218	435,282	27,749.26
MFG-	TOT. MANUFACTURING	91	4,030,134	751,414	47,902.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	137	1,279,587	1,198,932	76,429.11
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	53	11,622,013	11,285,103	719,425.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	244	14,291,151	13,561,954	864,571.85
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	90	2,821,708	250,376	15,961.49
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	127	5,152,072	884,344	56,376.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	97	1,949,396	1,486,744	94,779.99
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, 1999

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	38	5,696,754	5,625,500	358,625.65
5990	MISCELLANEOUS RETAILERS	326	3,399,075	2,990,949	190,534.82
RETL	TOT. RETAIL TRADE	553	14,364,842	11,963,957	762,564.15
6000	BANKS	38	421,538	365,792	23,319.27
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	44	665,916	322,739	20,574.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	113	2,916,038	741,166	47,249.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	63	130,485	130,485	8,318.42
7300	MISCELLANEOUS BUSINESS SERVICES	131	455,399	230,602	14,700.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	75	201,787	190,895	12,169.56
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	45	1,541,605	1,531,199	97,613.92
8060	HOSPITALS AND OTHER HEALTH SERVICES	31	7,046,270	4,678,390	298,247.34
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	268	3,254,231	3,002,100	191,383.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	662	12,895,199	9,873,980	629,466.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,045	61,224,758	44,170,809	2,815,748.14
TEL-	INTERSTATE TELECOMMUNICATIONS	146	287,203	287,185	12,205.41

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 07-506 SPACEPORT CITY

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				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2	2,467	2,466	134.09

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	88	14,546,079	114,173	6,636.32
0700	AGRICULTURAL SERVICES	146	3,295,393	535,301	31,114.37
AGRI	TOT. AGRICULTURE	234	17,841,472	649,474	37,750.69
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	46	5,210,903	351,043	20,404.38
1500	GENERAL BUILDING CONTRACTORS	1,237	74,890,375	63,444,176	3,687,692.82
1610	HIGHWAY CONTRACTORS	43	7,828,073	6,814,614	396,099.46
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	99	6,117,166	5,763,537	335,005.58
1700	SPECIAL TRADE CONTRACTORS	1,150	49,377,824	34,457,190	2,002,824.31
CONS	TOT. CONTRACT CONSTRUCTION	2,529	138,213,439	110,479,517	6,421,622.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	31	189,446	55,511	3,226.58
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	32	2,318,937	1,725,644	100,303.06
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	74	3,996,673	775,823	45,094.70
3500	MACHINERY, EXCEPT ELECTRICAL	35	1,021,874	385,024	22,379.53
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	34	601,457	433,964	25,224.18
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	213	7,566,926	1,056,903	61,432.45
MFG-	TOT. MANUFACTURING	489	16,921,753	4,485,680	260,730.19
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	145	35,981,702	1,846,871	107,165.80
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	405	14,217,204	13,538,242	786,898.88
4830	RADIO AND TELEVISION BROADCASTING	57	2,786,407	2,755,601	160,169.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	320	48,846,664	34,762,015	2,020,542.08
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	980	111,183,133	61,450,863	3,571,636.38
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	44	14,383,794	457,048	26,565.96
5040	GROCERIES AND RELATED PRODUCTS	73	5,146,841	1,852,283	107,663.96

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	27	66,882	66,882	3,887.49
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	46	6,747,217	3,245,768	188,660.27
5090	MISCELLANEOUS WHOLESALERS	587	22,994,517	5,252,929	305,326.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	97	6,927,004	4,577,060	266,041.59
WHSL	TOT. WHOLESALE TRADE	904	57,788,386	15,595,532	906,490.38
5200	BUILDING MATERIALS	63	5,427,535	2,225,295	129,345.23
5251	HARDWARE STORES	40	847,860	611,347	35,534.53
5252	FARM EQUIPMENT DEALERS	36	2,041,452	1,335,444	77,622.71
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	82	4,068,037	1,545,447	89,829.11
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	226	10,635,024	7,484,327	435,024.53
5510	MOTOR VEHICLE DEALERS	48	976,585	791,492	46,005.52
5540	GASOLINE SERVICE STATIONS	71	1,186,827	1,180,659	68,625.79
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	64	602,218	338,933	19,700.45
5600	APPAREL AND ACCESSORY STORES	44	151,797	150,404	8,742.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	50	192,175	190,125	11,051.01
5800	EATING AND DRINKING PLACES	216	5,127,030	4,912,968	285,566.28
5813	LIQUOR DISPENSERS - BY THE DRINK	136	5,144,137	5,108,596	296,937.20
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	39	1,018,235	989,891	57,537.40
5990	MISCELLANEOUS RETAILERS	1,810	27,680,894	14,280,590	828,548.83
RETL	TOT. RETAIL TRADE	2,976	67,420,980	42,260,299	2,454,867.51
6000	BANKS	35	554,346	505,009	29,353.65
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	201	2,734,555	1,683,868	97,874.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	32	6,348,881	1,735,371	100,868.44
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	322	9,794,972	3,972,227	230,885.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	87	1,022,165	281,008	16,333.57
7200	PERSONAL SERVICES	398	3,689,232	3,623,058	210,590.25
7300	MISCELLANEOUS BUSINESS SERVICES	1,267	22,231,118	17,940,080	1,042,767.17
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	37	48,127,664	48,127,664	2,797,420.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	609	7,242,082	6,671,840	387,800.67
7600	MISCELLANEOUS REPAIR SERVICES	278	2,124,999	1,836,999	106,775.69
7900	AMUSEMENT AND RECREATION SERVICES	34	68,944	68,944	4,007.37
8010	PHYSICIANS, DENTISTS AND OTHERS	57	815,385	480,841	27,948.88

\* REQUEST \*  
\* EDITED \*

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

2208700  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	2,634,140	1,407,211	81,794.17
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	36	9,574,038	9,555,770	555,429.10
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,806	76,457,808	67,663,087	3,932,915.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	59	5,620,200	4,867,215	282,906.87
SERV	TOT. SERVICES	4,742	179,752,601	162,659,913	9,454,606.34
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT	42	11,973,574	11,719,686	681,206.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	39	151,653	146,077	8,490.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,303	616,252,865	413,770,311	24,048,691.20
TEL-	INTERSTATE TELECOMMUNICATIONS	247	4,255,833	4,255,559	180,861.50

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	42	4,590,612	30,410	1,881.65
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1474	POTASH				
MINE	TOT. MINING	154	7,104,723	5,747,091	355,601.24
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	909	24,356,958	15,279,661	945,428.96
CONS	TOT. CONTRACT CONSTRUCTION	1,619	44,021,936	32,453,790	2,008,078.40
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	29	797,335	487,239	30,147.89
2800	CHEMICALS AND ALLIED PRODUCTS	35	332,457	176,840	10,941.99
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	36	1,668,399	421,398	26,074.03
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	50	2,733,938	1,250,377	77,367.08
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	261	10,433,571	2,758,656	170,691.89
MFG-	TOT. MANUFACTURING	517	20,851,930	9,243,828	571,961.91
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	46	991,293	740,592	45,824.10
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	378	9,659,947	7,922,696	490,215.54
4830	RADIO AND TELEVISION BROADCASTING	52	1,049,517	860,970	53,272.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	11,354,487	9,955,663	616,006.72
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	533	27,041,175	22,996,315	1,422,895.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	37	60,549	35,763	2,212.81
5040	GROCERIES AND RELATED PRODUCTS	39	2,354,122	88,895	5,500.42
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	35	5,759,211	4,238,969	262,286.23
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, 1999

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	144	8,631,324	7,411,345	458,576.99
5090	MISCELLANEOUS WHOLESALERS	567	11,876,026	4,578,133	283,271.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	66	6,728,271	5,023,144	310,807.06
WHSL	TOT. WHOLESALE TRADE	932	35,654,561	21,459,726	1,327,820.54
5200	BUILDING MATERIALS	95	10,396,008	6,897,988	426,813.03
5251	HARDWARE STORES	72	2,152,224	1,470,261	90,972.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	104	2,639,449	2,360,346	146,046.41
5310	DEPARTMENT STORES	77	13,971,901	13,365,691	827,002.16
5400	RETAIL FOOD STORES	184	43,177,609	35,529,060	2,198,360.64
5510	MOTOR VEHICLE DEALERS	64	4,708,048	2,090,763	129,365.99
5540	GASOLINE SERVICE STATIONS	50	873,477	562,430	34,800.33
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	153	10,262,474	7,182,075	444,390.86
5600	APPAREL AND ACCESSORY STORES	139	4,655,396	4,550,711	281,575.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	152	8,536,912	7,602,528	470,406.35
5800	EATING AND DRINKING PLACES	595	22,647,052	21,420,363	1,325,385.10
5813	LIQUOR DISPENSERS - BY THE DRINK	83	3,230,291	3,230,291	199,874.28
5910	DRUG AND PROPRIETARY STORES	43	10,544,076	4,489,027	277,758.56
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,368	99,606,182	88,155,783	5,454,335.18
RETL	TOT. RETAIL TRADE	4,230	244,602,032	205,680,164	12,726,156.43
6000	BANKS	64	3,848,953	3,214,767	198,913.69
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	52	308,563	308,563	19,092.30
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	71	731,355	381,318	23,594.08
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	233	3,489,733	2,609,811	161,482.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	37	152,855	152,421	9,431.05
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	496	8,840,970	6,775,088	419,208.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	190	8,133,609	7,015,189	434,064.82
7200	PERSONAL SERVICES	795	5,027,899	4,835,520	299,195.83
7300	MISCELLANEOUS BUSINESS SERVICES	665	12,325,785	10,654,057	659,219.84
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	524	23,267,439	8,916,612	551,715.33
7600	MISCELLANEOUS REPAIR SERVICES	377	5,112,507	4,243,391	262,358.17
7800	MOTION PICTURE THEATERS AND PRODUCTION	26	912,427	912,427	56,456.40
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	615	17,035,386	15,482,459	957,977.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	146	65,734,669	15,763,608	975,373.18
8100	LEGAL SERVICES	173	2,965,942	2,965,942	183,517.65

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	37	249,311	240,684	14,892.29
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,026	50,213,810	28,921,293	1,789,505.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES	55	2,248,722	2,052,093	126,973.28
SERV	TOT. SERVICES	6,680	206,561,546	115,329,579	7,135,814.48
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,232	599,306,755	419,753,166	25,971,719.20
TEL-	INTERSTATE TELECOMMUNICATIONS	209	982,125	981,653	41,720.39



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	110	5,214,611	5,024,779	310,908.16
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	184	9,710,673	9,494,476	587,470.65
1500	GENERAL BUILDING CONTRACTORS	303	9,068,812	8,356,619	517,058.07
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	514	18,364,648	12,620,606	780,900.01
CONS	TOT. CONTRACT CONSTRUCTION	847	27,838,749	21,356,130	1,321,402.85
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	117	2,982,056	1,679,493	103,918.62
MFG-	TOT. MANUFACTURING	266	139,106,043	64,640,812	3,999,650.23
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	110	3,165,265	992,764	61,427.32
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	47	86,850	86,850	5,361.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	383	4,796,230	4,466,302	276,348.25
4830	RADIO AND TELEVISION BROADCASTING	26	647,607	385,490	23,852.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	10,007,214	8,953,989	554,028.10
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	623	21,159,749	17,033,195	1,053,912.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	37	1,004,427	427,637	26,460.01
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	29	2,888,716	1,580,552	97,796.64
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, 1999

LOCATION : 03-205

ARTESIA

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	97	5,669,398	4,773,994	295,390.90
5090	MISCELLANEOUS WHOLESALERS	290	2,960,893	2,012,870	124,546.33
5092	PETROLEUM AND PETROLEUM PRODUCTS	70	8,930,395	7,071,039	437,520.57
WHSL	TOT. WHOLESALE TRADE	559	21,499,457	15,879,145	982,522.13
5200	BUILDING MATERIALS	28	1,930,786	1,448,797	89,644.35
5251	HARDWARE STORES	57	234,658	675,833	41,812.73
5252	FARM EQUIPMENT DEALERS	26	7,258,058	2,223,462	137,576.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	104	5,383,406	2,868,995	177,519.09
5310	DEPARTMENT STORES	43	14,702,940	13,387,650	828,360.86
5400	RETAIL FOOD STORES	141	25,255,770	22,002,767	1,361,421.27
5510	MOTOR VEHICLE DEALERS	40	2,820,225	1,861,725	115,194.23
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	2,177,978	1,797,916	111,246.05
5600	APPAREL AND ACCESSORY STORES	87	2,283,004	2,283,004	141,260.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	65	1,348,822	1,333,388	82,503.43
5800	EATING AND DRINKING PLACES	299	11,479,214	10,255,553	634,562.23
5813	LIQUOR DISPENSERS - BY THE DRINK	50	254,807	254,807	15,766.18
5910	DRUG AND PROPRIETARY STORES	34	3,470,056	425,637	26,336.31
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,310	23,789,636	17,208,803	1,064,575.86
RETL	TOT. RETAIL TRADE	2,347	103,101,760	78,224,590	4,839,923.43
6000	BANKS	41	2,119,533	1,101,537	68,157.58
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	75	952,531	935,030	57,854.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES	32	164,308	164,308	10,166.56
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	190	3,572,898	2,321,284	143,629.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	78	2,345,651	1,931,085	119,485.88
7200	PERSONAL SERVICES	466	2,926,450	2,750,048	170,302.19
7300	MISCELLANEOUS BUSINESS SERVICES	485	18,402,353	11,825,238	731,518.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	209	2,113,427	1,952,652	120,820.37
7600	MISCELLANEOUS REPAIR SERVICES	243	2,555,526	2,234,626	138,267.52
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	33	157,324	157,324	9,734.41
8010	PHYSICIANS, DENTISTS AND OTHERS	169	3,937,203	3,706,699	229,351.96
8060	HOSPITALS AND OTHER HEALTH SERVICES	63	999,490	894,558	55,350.78
8100	LEGAL SERVICES	39	1,436,194	1,398,803	86,550.97
8200	EDUCATIONAL SERVICES				

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,612	23,482,456	19,793,254	1,224,543.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	3,450	58,837,387	47,111,725	2,914,848.87
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,536	389,224,390	257,555,892	15,935,834.42
TEL-	INTERSTATE TELECOMMUNICATIONS	238	1,345,273	1,345,172	57,169.83

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	102,585	89,331	5,359.57
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5592	MOBILE HOME DEALERS				
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	65	37,209	36,281	2,176.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	96	80,877	59,996	3,599.77
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	262	503,113	363,368	21,799.21
TEL-	INTERSTATE TELECOMMUNICATIONS	54	3,489	3,486	148.19

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	28	99,100	83,593	5,172.33
2700 3200 3400 3600 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	40	38,402	37,218	2,302.83
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	118 170	142,943 1,174,872	100,898 602,198	6,237.92 37,255.91
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	34 34	15,901 15,901	7,991 7,991	494.47 494.47
5300 5310 5400 5700 5800 5920 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	54 108	29,570 2,355,697	28,891 2,321,468	1,772.99 143,626.19
6000 6300 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	47,269	44,141	2,731.20

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	26	196,446	182,611	11,299.04
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	123	295,440	290,166	17,954.02
SERV	TOT. SERVICES	246	860,740	833,774	51,589.76
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	667	8,110,819	4,201,657	259,957.76
TEL-	INTERSTATE TELECOMMUNICATIONS	118	30,638	29,475	1,252.67

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	118	24,050,597	23,806,804	1,339,132.80
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	441	47,096,897	46,461,160	2,613,440.28
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	608	83,683,160	71,305,158	4,010,915.21
1500	GENERAL BUILDING CONTRACTORS	237	46,044,670	43,534,616	2,448,822.18
1610	HIGHWAY CONTRACTORS	46	3,675,426	3,444,893	193,775.26
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	81	5,226,397	4,231,353	238,013.61
1700	SPECIAL TRADE CONTRACTORS	479	22,586,525	17,910,306	1,007,454.78
CONS	TOT. CONTRACT CONSTRUCTION	843	77,533,018	69,121,168	3,888,065.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	30	63,357	63,357	3,563.81
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	28	3,632,080	3,581,663	201,468.52
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	349,930	130,888	7,362.47
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	25	2,328,899	2,288,997	128,756.12
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	65	62,407,658	56,310,546	3,167,468.24
MFG-	TOT. MANUFACTURING	216	68,823,271	62,411,574	3,510,651.04
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	32	1,916,689	1,916,689	107,813.76
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	122	11,740,788	10,947,876	597,877.51
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	295	4,311,581	3,851,222	216,612.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	60	65,746,836	36,614,695	2,059,576.57
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	538	85,021,911	54,164,693	3,028,804.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	45	4,149,232	679,010	38,194.30
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	48	7,894,864	6,619,541	372,349.18
5090	MISCELLANEOUS WHOLESALE	153	4,900,418	1,625,046	91,408.91

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	105	65,311,661	3,210,108	180,568.58
WHS	TOT. WHOLESALE TRADE	389	82,501,175	12,373,151	695,989.83
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	33	1,222,233	1,007,522	56,673.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	120,039-	112,984-	6,355.37-
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	39	1,135,046	1,092,924	61,476.97
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	133	1,179,813	1,116,208	61,096.62
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	535	21,976,377	13,899,039	781,811.22
RETL	TOT. RETAIL TRADE	889	30,682,568	21,791,990	1,224,099.67
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	84	378,892	358,460	20,163.39
7300	MISCELLANEOUS BUSINESS SERVICES	170	1,380,632	1,309,921	73,677.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	208	1,527,949	1,347,364	75,721.25
7600	MISCELLANEOUS REPAIR SERVICES	244	2,905,547	2,582,078	145,241.95
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	36	212,525	194,592	10,945.78
8900	MISCELLANEOUS SERVICES	1,409	37,571,932	36,116,220	2,031,267.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,218	45,810,231	43,630,655	2,453,881.47



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,785	475,573,724	335,267,017	18,838,552.94
TEL-	INTERSTATE TELECOMMUNICATIONS	183	530,063	530,057	22,527.45

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GRDSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	395	15,204,893	12,445,079	793,373.96
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	491	10,517,497	5,647,761	360,044.79
CONS	TOT. CONTRACT CONSTRUCTION	917	25,871,462	18,222,728	1,161,699.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	95	1,504,131	1,217,741	77,630.99
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	135	956,996	455,511	29,038.76
MFG-	TOT. MANUFACTURING	325	3,232,816	2,269,940	144,708.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	48	250,609	143,186	9,128.09
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	393	4,140,658	3,732,541	237,936.66
4830	RADIO AND TELEVISION BROADCASTING	48	2,706,744	2,668,040	170,087.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	534	15,426,394	13,225,787	843,131.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	52	63,218	11,356	723.94
5040	GROCERIES AND RELATED PRODUCTS	26	81,093	20,724	1,321.19
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	37	1,457,640	708,518	45,168.05
5080	MACHINERY, EQUIPMENT AND SUPPLIES	45	226,085	183,299	11,685.30
5090	MISCELLANEOUS WHOLESALERS	351	2,084,806	424,314	27,050.02

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	43	2,858,382	2,840,580	181,086.95
WHSL	TOT. WHOLESALE TRADE	587	7,775,934	4,492,468	286,394.89
5200	BUILDING MATERIALS	26	10,124,718	6,286,812	400,784.23
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	144	3,952,209	3,590,525	228,896.01
5310	DEPARTMENT STORES	46	2,033,394	1,890,580	120,524.51
5400	RETAIL FOOD STORES	106	28,777,830	24,103,956	1,536,627.16
5510	MOTOR VEHICLE DEALERS	97	4,100,570	1,928,732	122,956.67
5540	GASOLINE SERVICE STATIONS	28	730,540	635,365	40,504.49
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	102	12,164,984	8,452,839	538,868.46
5600	APPAREL AND ACCESSORY STORES	128	3,448,946	3,434,939	218,977.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	111	4,270,647	4,193,985	267,366.53
5800	EATING AND DRINKING PLACES	413	12,646,361	12,178,523	776,380.83
5813	LIQUOR DISPENSERS - BY THE DRINK	73	1,180,911	1,179,281	75,179.21
5910	DRUG AND PROPRIETARY STORES	52	3,605,157	487,613	31,085.36
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,971	83,614,984	73,814,571	4,703,382.95
RETL	TOT. RETAIL TRADE	3,339	172,828,083	144,354,551	9,200,306.82
6000	BANKS	51	1,747,540	1,531,258	97,617.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	25	311,594	311,594	19,864.11
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	34	180,330	109,391	6,973.69
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	231	3,024,072	1,778,673	113,390.55
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	26	47,145	42,478	2,707.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	398	5,580,924	4,026,683	256,701.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	104	4,011,099	3,699,210	235,824.70
7200	PERSONAL SERVICES	586	3,931,266	3,742,846	238,606.51
7300	MISCELLANEOUS BUSINESS SERVICES	879	8,433,437	7,317,608	466,497.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	310	2,876,887	2,593,225	165,318.02
7600	MISCELLANEOUS REPAIR SERVICES	179	1,946,917	1,339,279	85,379.04
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	473	15,138,187	13,223,966	843,027.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	334	8,572,287	8,249,829	525,926.50
8100	LEGAL SERVICES	150	1,845,256	1,830,773	116,711.77
8200	EDUCATIONAL SERVICES	52	216,878	214,456	13,671.61
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,166	12,046,394	8,518,828	543,074.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	61	2,337,905	2,167,947	138,206.65

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, 1999

LOCATION : 08-107 SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	4,344	61,849,375	53,279,309	3,396,555.15
9282 GOVT	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	26	1,923,425	1,512,555	96,425.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,499	295,561,310	242,170,366	15,436,051.81
TEL-	INTERSTATE TELECOMMUNICATIONS	268	1,601,456	1,596,269	67,841.39

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	125	3,035,378	2,804,063	178,759.02
1700	SPECIAL TRADE CONTRACTORS	111	1,542,739	816,665	52,062.45
CONS	TOT. CONTRACT CONSTRUCTION	236	4,578,117	3,620,728	230,821.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	89	628,083	104,477	6,660.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	250	657,842	609,483	38,841.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	1,085,100	832,961	53,101.29
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	309	2,432,577	2,112,293	134,645.49
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	53	442,695	302,329	19,273.46
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	122	6,940,562	4,145,098	264,250.03
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	720,465	710,463	45,292.02
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	32	3,428,910	2,954,708	188,362.61
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	60	743,439	743,439	47,394.28
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	283	2,790,982	2,494,469	158,855.76
RETL	TOT. RETAIL TRADE	518	9,934,457	8,706,308	554,860.60

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	110,647	109,694	6,992.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	57	120,573	120,382	7,674.37
7300	MISCELLANEOUS BUSINESS SERVICES	84	112,779	111,267	7,093.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	140,611	140,611	8,956.43
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	140	56,182	43,401	2,760.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	370	1,076,529	969,779	61,810.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,684	25,700,971	19,768,378	1,260,040.97
TEL-	INTERSTATE TELECOMMUNICATIONS	184	227,787	227,756	9,679.61

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 08-305

SANTA CLARA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	52	1,960,212	1,829,880	116,652.17
1700	SPECIAL TRADE CONTRACTORS	34	75,281	9,944	633.94
CONS	TOT. CONTRACT CONSTRUCTION	86	2,035,493	1,839,824	117,286.11
2800	CHEMICALS AND ALLIED 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	82	331,029	249,346	15,786.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	111	1,007,134	831,673	52,909.63
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
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	64	30,353	27,476	1,676.43
RETL	TOT. RETAIL TRADE	125	474,585	455,984	28,993.77
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	25	111,267	109,676	6,991.82
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	28	212,302	200,329	12,770.96
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	62	168,336	151,492	9,657.60
SERV	TOT. SERVICES	161	651,745	606,842	38,685.46

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 08-305      SANTA CLARA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	531	4,200,129	3,764,676	239,810.05
TEL-	INTERSTATE TELECOMMUNICATIONS	82	146,159	146,154	6,211.53



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020	COPPER				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	33	770,039	763,284	48,659.39
1700	SPECIAL TRADE CONTRACTORS	52	764,991	720,781	45,949.82
CONS	TOT. CONTRACT CONSTRUCTION	85	1,535,030	1,484,066	94,609.21
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	46	5,424,859	3,065,848	195,447.82
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	107	187,197	152,992	9,752.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	152	5,234,665	1,636,426	104,321.77
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	51	297,252	292,559	18,650.61
WHSL	TOT. WHOLESALE TRADE	83	487,824	396,794	25,295.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	237,076	232,925	14,848.95
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	144	238,771	207,746	13,199.73
RETL	TOT. RETAIL TRADE	224	861,532	823,016	52,423.17
6000	BANKS				
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, 1999

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	49	21,370	21,327	1,359.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	87	364,794	360,352	22,972.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	200	2,221,054	2,173,657	138,570.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	821	16,078,320	9,666,581	616,200.08
TEL-	INTERSTATE TELECOMMUNICATIONS	114	81,526	81,526	3,464.89

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	57	1,759,659	1,157,233	67,264.21
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	33	357,685	186,545	10,842.92
1500	GENERAL BUILDING CONTRACTORS	390	13,992,261	12,696,254	737,969.76
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	387	9,864,078	8,631,809	501,686.94
CONS	TOT. CONTRACT CONSTRUCTION	823	38,196,145	35,395,335	2,057,316.87
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	36	4,000,200	3,864,493	224,623.62
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	81	680,194	648,120	37,671.97
MFG-	TOT. MANUFACTURING	206	8,213,247	7,848,458	456,191.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	156	2,762,454	2,101,661	122,159.00
4500	AIR TRANSPORTATION	39	1,769,526	698,506	40,600.65
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	335	4,382,406	3,768,838	219,059.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	96	49,412,606	54,575,921	3,172,225.40
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	669	59,200,062	61,872,999	3,596,363.42
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	27	709,520	703,721	40,903.78
5090	MISCELLANEOUS WHOLESALERS	263	2,969,076	2,531,920	147,167.81

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 08-008

RMDR GRANT 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	345	4,089,985	3,527,422	205,031.37
5200	BUILDING MATERIALS	28	155,608	88,480	5,142.95
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	81	488,857	479,516	27,871.88
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	118	2,131,062	1,243,522	72,279.68
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	47	1,413,759	1,401,963	81,489.12
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	81,248	76,747	4,460.93
5800	EATING AND DRINKING PLACES	125	1,621,082	1,520,697	88,390.47
5813	LIQUOR DISPENSERS - BY THE DRINK	59	417,961	399,349	23,212.19
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	844	9,510,493	8,491,831	493,372.29
RETL	TOT. RETAIL TRADE	1,425	18,327,019	15,413,450	895,691.41
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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	555,972	446,886	25,975.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	120	1,084,387	1,025,006	59,575.62
7200	PERSONAL SERVICES	115	729,068	697,341	40,532.97
7300	MISCELLANEOUS BUSINESS SERVICES	603	17,816,286	13,434,964	780,907.29
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	158	1,167,951	813,778	47,300.92
7600	MISCELLANEOUS REPAIR SERVICES	87	915,552	523,138	30,407.36
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	37	115,769	97,994	5,695.92
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	51	507,459	506,430	29,436.22
8100	LEGAL SERVICES	28	41,483	41,483	2,411.21
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	767	6,865,000	5,620,649	326,700.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	250,763	102,681	5,968.36
SERV	TOT. SERVICES	2,023	29,805,547	23,166,111	1,346,527.36

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	64	105,167	88,325	5,133.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,704	160,610,488	149,102,764	8,666,338.40
TEL-	INTERSTATE TELECOMMUNICATIONS	203	1,045,136	1,044,143	44,376.06

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	143	8,131,041	6,657,229	407,755.28
2700 3600 3700 3900 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	25	198,701	142,261	8,713.47
4100 4200 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	248	1,209,243	1,132,523	69,365.41
5010 5020 5040 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	35 118 33 214	212,337 1,048,137 1,083,357 3,692,255	24,362 76,079 1,065,206 1,318,465	1,492.17 4,659.90 65,243.85 80,756.03
5200 5300 5400 5510 5540 5599 5600 5700 5800 5813 5910 5990	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	27 40 43 85 33 163 36 342	916,012 430,622 4,667,551 1,662,630 163,463 5,438,083 263,678 17,321,323	728,923 223,719 4,375,803 1,434,377 162,993 5,298,520 263,678 7,187,134	44,646.50 13,702.80 268,017.89 87,855.60 9,983.32 324,534.35 16,150.27 440,112.20

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	814	31,801,643	19,984,902	1,223,975.45
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	25	36,322	36,322	2,224.70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	63	347,543	295,490	18,098.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	202	5,229,955	4,927,929	301,835.67
7200	PERSONAL SERVICES	48	157,202	138,179	8,463.43
7300	MISCELLANEOUS BUSINESS SERVICES	83	523,459	481,318	29,480.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	144	2,102,308	1,881,264	115,182.49
7600	MISCELLANEOUS REPAIR SERVICES	27	43,672	34,038	2,084.86
7800	MOTION PICTURE THEATERS AND PRODUCTION	26	103,625	103,625	6,346.98
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	30	431,109	342,362	20,969.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	101,352	101,352	6,207.90
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	437	4,810,882	4,632,563	283,744.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,064	13,673,791	12,811,772	784,676.28
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,811	63,582,321	45,656,794	2,796,133.67
TEL-	INTERSTATE TELECOMMUNICATIONS	125	110,509	109,906	4,670.98

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 24-207

VAUGHN

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	44	3,511,066	37,776	2,290.20
CONS	TOT. CONTRACT CONSTRUCTION	96	5,776,480	2,275,544	137,954.87
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	99	261,657	253,955	15,395.36
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	134	763,545	687,420	41,674.20
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				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	42	2,204,155	2,165,169	131,263.39
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	29	76,082	76,082	4,612.46
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	59,981	52,650	3,191.92
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	93	350,177	309,240	18,723.56
RETL	TOT. RETAIL TRADE	245	2,999,828	2,912,575	176,550.70
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	60	1,433,811	1,433,411	86,900.59
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	39	118,621	109,048	6,611.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	52	106,111	105,527	6,397.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	206	1,737,210	1,724,962	104,575.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	729	11,379,093	7,672,493	465,120.12
TEL-	INTERSTATE TELECOMMUNICATIONS	64	11,058	10,990	467.05

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	54	3,506,749	3,476,405	186,856.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	65	1,825,921	1,601,106	86,059.50
CONS	TOT. CONTRACT CONSTRUCTION	156	16,615,035	15,732,518	845,622.90
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	160	484,941	474,775	25,518.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	211	1,764,621	1,386,130	74,503.45
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	33	150,155	13,691	735.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	54	1,330,018	750,992	40,365.80
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	94	54,528	53,564	2,850.54
RETL	TOT. RETAIL TRADE	211	1,540,662	913,940	49,095.75
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 02/09/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	84	145,583	142,835	7,677.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	104	210,173	189,507	10,186.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	213	417,118	381,608	20,511.40
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	855	20,633,851	18,548,309	996,942.11
TEL-	INTERSTATE TELECOMMUNICATIONS	107	17,820	17,772	755.27

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, 1999

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	39	789,056	726,509	44,044.60
2400 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	103 132	154,354 523,417	148,504 473,716	8,992.74 28,708.68
5020 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	39	2,152,422	15,004	909.61
5300 5310 5400 5540 5600 5800 5813 5920 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	28 70 26 94 261	92,484 334,628 107,512 287,045 1,960,982	45,027 275,121 96,839 274,570 1,687,463	2,729.75 16,679.18 5,870.85 16,603.68 102,260.30
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7600 7900 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	60	19,924	17,438	1,057.21

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 02/09/00  
RUN NUMBER: 572.00

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	120	436,939	429,034	26,010.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	637	5,931,609	3,375,488	204,586.54
TEL-	INTERSTATE TELECOMMUNICATIONS	73	11,836	11,791	501.18

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	164,012	128,978	7,013.18
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	30	7,180	6,762	360.58
RETL	TOT. RETAIL TRADE	69	110,880	110,379	5,994.78
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	43,688	42,483	2,310.02
7600	MISCELLANEOUS REPAIR SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	44	40,663	25,086	1,363.90
SERV	TOT. SERVICES	108	133,390	116,476	6,333.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	273	1,282,084	1,229,263	66,834.01
TEL-	INTERSTATE TELECOMMUNICATIONS	33	4,006	4,006	170.24

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	42	674,737	666,762	35,004.99
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	95	162,145	156,707	8,226.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	150	830,845	805,895	42,309.31
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	45	16,875	10,178	534.32
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	78	811,547	80,852	4,244.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	63	20,310	19,521	1,022.16
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				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 31-031

RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	52	84,434	83,073	4,361.34
SERV	TOT. SERVICES	81	292,308	289,423	15,194.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	456	2,926,198	2,155,316	113,151.22
TEL-	INTERSTATE TELECOMMUNICATIONS	52	3,881	3,881	164.94



\* REQUEST \*  
\* EDITED \*

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

01/08/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 23-110

LORDSBURG

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	88	971,526	806,948	49,929.89
CONS	TOT. CONTRACT CONSTRUCTION	164	3,537,315	3,102,920	191,993.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	25	155,137	152,590	9,441.52
2800	CHEMICALS AND ALLIED 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	107	2,124,130	1,435,614	88,828.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	218	1,592,367	1,096,229	67,824.87
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	291	3,580,128	2,709,273	167,570.67
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	123	386,683	154,428	9,555.21
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	182	5,626,473	674,298	41,722.15
5200	BUILDING MATERIALS	39	669,589	498,132	30,821.94
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	57	225,748	225,748	13,964.66
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	62	5,535,126	4,901,302	303,196.19
5510	MOTOR VEHICLE DEALERS	27	814,872	691,390	42,779.77
5540	GASOLINE SERVICE STATIONS	51	13,432,974	2,752,812	170,330.25
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	251,844	96,631	5,979.06

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 23-110

LORDSBURG

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	116	5,845,178	5,803,848	359,113.16
5813	LIQUOR DISPENSERS - BY THE DRINK	34	72,486	72,486	4,485.03
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	461	1,511,132	1,266,377	78,046.45
RETL	TOT. RETAIL TRADE	974	32,070,434	18,318,744	1,133,086.28
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	103	3,640,015	3,011,723	186,349.89
7200	PERSONAL SERVICES	96	199,368	199,368	12,335.96
7300	MISCELLANEOUS BUSINESS SERVICES	198	566,695	449,758	27,816.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	94	888,703	545,331	33,732.74
7600	MISCELLANEOUS REPAIR SERVICES	30	105,421	105,295	6,515.18
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	2,092,168	2,088,960	129,254.44
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	338	524,085	524,945	32,477.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	928	8,174,045	7,081,011	438,112.57
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,730	56,210,642	34,296,046	2,121,591.42
TEL-	INTERSTATE TELECOMMUNICATIONS	137	119,343	119,145	5,063.67

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 02/09/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4000 4810 4900 TCU-	RAILROAD TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	359,107	314,685	17,307.53
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7500 7600 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	110	436,987	389,689	21,432.82
TEL-	INTERSTATE TELECOMMUNICATIONS	36	8,968	8,968	381.13

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	81	11,595,737	8,891,554	477,839.00
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	76	1,068,799	891,294	47,907.08
CONS	TOT. CONTRACT CONSTRUCTION	185	16,483,014	13,342,099	717,055.84
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	28	658,891	488,511	26,257.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	210	880,918	600,919	32,295.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	45	10,475,163	10,320,386	554,709.76
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	301	11,670,840	11,210,505	602,549.90
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	126	9,791,213	1,742,191	93,642.79
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	180	12,104,103	2,181,035	117,230.61
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	1,794,812	1,523,048	81,863.82
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	31	14,068,845	1,538,521	82,680.10
5813	LIQUOR DISPENSERS - BY THE DRINK				

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 02/09/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	346	2,878,802	1,232,851	66,227.75
RETL	TOT. RETAIL TRADE	520	19,797,098	5,267,267	283,062.20
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	72	126,179	125,749	6,759.06
7300	MISCELLANEOUS BUSINESS SERVICES	152	834,760	826,021	44,398.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	558,365	426,327	22,871.85
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	47	635,022	633,315	34,040.69
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	140	3,781,084	2,182,362	117,300.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	508	6,312,430	4,442,999	238,765.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,769	68,498,742	36,939,285	1,985,290.67
TEL-	INTERSTATE TELECOMMUNICATIONS	106	52,391	52,372	2,225.87

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	30	602,006	591,597	35,495.84
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	833	82,235,709	77,001,703	4,620,102.24
1500	GENERAL BUILDING CONTRACTORS	509	16,139,435	14,087,415	845,244.96
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	985	24,354,378	16,059,493	963,569.70
CONS	TOT. CONTRACT CONSTRUCTION	1,546	45,869,009	35,098,927	2,105,935.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	85	3,909,203	2,649,148	158,948.86
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	37	1,816,450	448,351	26,901.07
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	43	2,754,112	2,389,915	143,394.90
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	253	5,224,565	1,769,234	106,154.16
MFG-	TOT. MANUFACTURING	557	19,296,026	10,571,028	634,261.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	36	2,846,403	1,598,802	95,928.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	110	8,059,512	7,599,425	455,958.50
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	400	14,731,296	12,399,592	743,966.18
4830	RADIO AND TELEVISION BROADCASTING	42	2,988,424	2,715,012	162,900.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	632	54,167,382	46,473,224	2,788,377.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	31	162,293	40,188	2,411.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	87	5,285,553	2,747,628	164,857.70
5040	GROCERIES AND RELATED PRODUCTS	67	3,297,024	646,487	38,789.22
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	41	7,713,996	1,161,560	69,693.59
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	51	2,308,469	1,348,241	80,894.43

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	294	13,117,452	8,654,673	519,280.35
5090	MISCELLANEOUS WHOLESALERS	717	21,986,567	7,648,425	458,905.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	131	11,270,641	8,737,311	524,238.64
WHSL	TOT. WHOLESALE TRADE	1,419	65,141,995	30,984,513	1,859,070.75
5200	BUILDING MATERIALS	77	10,082,846	7,265,030	435,901.85
5251	HARDWARE STORES	69	919,071	1,422,541	85,352.48
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	68	1,394,262	1,333,676	80,020.54
5310	DEPARTMENT STORES	61	19,800,468	18,765,481	1,125,928.86
5400	RETAIL FOOD STORES	224	45,464,875	37,686,057	2,261,163.47
5510	MOTOR VEHICLE DEALERS	86	6,882,909	5,170,860	310,251.61
5540	GASOLINE SERVICE STATIONS	103	2,790,833	2,648,829	158,929.77
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	156	17,530,241	12,022,824	721,369.49
5600	APPAREL AND ACCESSORY STORES	278	9,140,026	8,869,784	532,187.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	129	7,488,253	6,838,061	410,283.73
5800	EATING AND DRINKING PLACES	740	25,900,437	25,541,495	1,532,489.66
5813	LIQUOR DISPENSERS - BY THE DRINK	150	2,634,901	2,587,384	155,243.06
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	64	9,090,519	8,191,726	491,503.54
5990	MISCELLANEOUS RETAILERS	2,930	106,046,461	88,192,597	5,291,408.33
RETL	TOT. RETAIL TRADE	5,189	275,813,484	231,490,048	13,889,255.59
6000	BANKS	75	3,383,941	2,566,811	154,008.69
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	31	299,868	245,204	14,712.25
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	71	477,796	433,801	26,028.04
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	220	3,806,495	2,561,294	153,677.65
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	31	163,442	96,160	5,769.60
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	468	8,672,465	6,209,542	372,572.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	182	3,930,447	3,488,895	209,333.72
7200	PERSONAL SERVICES	990	4,882,588	4,669,975	280,189.62
7300	MISCELLANEOUS BUSINESS SERVICES	640	34,833,278	23,520,153	1,411,209.22
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	745	14,376,397	11,208,867	672,532.03
7600	MISCELLANEOUS REPAIR SERVICES	435	10,382,240	8,581,820	514,909.30
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	80	741,732	730,382	43,822.91
8010	PHYSICIANS, DENTISTS AND OTHERS	539	17,747,328	15,976,847	958,610.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	188	122,256,896	32,372,167	1,942,330.17
8100	LEGAL SERVICES	190	4,639,391	4,570,357	274,221.47

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	59	308,609	291,970	17,518.20
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	35	419,393	306,633	18,397.99
8900	MISCELLANEOUS SERVICES	3,608	77,784,365	67,611,796	4,056,462.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	56	844,329	827,212	49,632.74
SERV	TOT. SERVICES	7,774	294,536,032	175,483,606	10,528,762.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	67	572,072	179,839	10,790.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,515	846,906,180	614,084,026	36,844,624.01
TEL-	INTERSTATE TELECOMMUNICATIONS	225	1,192,842	1,192,633	50,686.93



\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 06-157 HOBBS INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	19,926	4,651	244.20

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, 1999

LOCATION : 06-158 LOVINGTON 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				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	2,803,406	2,758,336	144,812.64
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	29	135,377	134,200	7,045.48
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	103	5,576,290	4,517,733	237,180.98
TEL-	INTERSTATE TELECOMMUNICATIONS	10	956	956	40.62

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 06-210

EUNICE

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	170	11,031,130	10,586,002	655,008.96
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	99	501,757	375,542	23,236.72
CONS	TOT. CONTRACT CONSTRUCTION	172	1,691,895	1,523,107	94,242.37
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	92	1,539,427	1,041,630	64,450.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	187	1,055,234	917,367	56,757.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	246	3,151,026	2,604,491	161,148.05
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	34	385,252	367,563	22,742.99
5090	MISCELLANEOUS WHOLESALE	120	1,168,322	805,672	49,850.93
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	185	1,953,235	1,503,275	93,015.19
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	917,429	620,473	38,391.74
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	31	3,042,020	2,844,318	175,992.17
5540	GASOLINE SERVICE STATIONS	26	828,074	791,111	48,949.98
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	601,635	535,994	33,164.63

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 06-210

EUNICE

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	71	937,001	928,352	57,441.78
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	268	1,420,855	1,231,574	76,164.92
RETL	TOT. RETAIL TRADE	513	8,185,227	7,362,990	455,546.33
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	66	68,808	63,779	3,946.34
7300	MISCELLANEOUS BUSINESS SERVICES	119	1,098,188	1,094,563	67,726.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	227,431	227,431	14,072.32
7600	MISCELLANEOUS REPAIR SERVICES	53	815,846	637,029	39,416.19
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	57	261,954	69,056	4,272.86
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	422	1,756,467	1,579,047	97,703.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	783	4,827,807	3,880,417	240,100.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,200	32,531,578	28,628,763	1,771,361.55
TEL-	INTERSTATE TELECOMMUNICATIONS	134	89,600	89,600	3,808.01

\* REQUEST \*  
\* EDITED \*

# ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 02/09/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	54	1,504,637	1,504,637	93,099.42
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	50	745,105	585,835	36,248.54
CONS	TOT. CONTRACT CONSTRUCTION	98	1,169,306	962,694	59,566.72
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	58	92,594	59,330	3,671.06
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	217	647,313	548,810	33,957.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	264	2,072,322	1,473,001	91,141.98
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	75	258,073	230,836	14,282.93
WHSL	TOT. WHOLESALE TRADE	110	572,674	545,437	33,748.90
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	52,828	43,703	2,704.12
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	43	4,015,140	3,840,704	237,643.55
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	25	256,475	256,475	15,869.40
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	169	190,304	133,039	8,204.47
RETL	TOT. RETAIL TRADE	329	5,580,060	5,171,774	319,976.21
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	28	111,473	104,532	6,467.89
7200	PERSONAL SERVICES	50	83,673	83,673	5,176.95

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 06-306		JAL			
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	106	2,312,000	1,071,291	66,286.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	40	125,366	120,578	7,460.74
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	30	275,558	204,609	12,660.18
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	194	1,587,405	1,248,399	77,244.75
SERV	TOT. SERVICES	465	4,618,007	2,940,482	181,942.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,406	15,721,073	12,761,887	789,614.26
TEL-	INTERSTATE TELECOMMUNICATIONS	136	45,860	45,860	1,948.96

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	220	6,618,660	4,863,717	297,902.75
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	358	5,184,926	3,155,879	193,297.62
CONS	TOT. CONTRACT CONSTRUCTION	520	9,629,409	7,046,308	431,586.42
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	34	2,869,840	7,588-	464.73-
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	36	828,129	467,181	28,614.83
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	80	6,533,827	495,764	30,365.55
MFG-	TOT. MANUFACTURING	228	11,056,005	1,380,303	84,543.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	882,455	38,028	2,327.52
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	317	3,710,348	3,245,845	198,808.04
4830	RADIO AND TELEVISION BROADCASTING	35	966,017	913,798	55,970.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	435	11,673,019	9,553,856	585,172.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	27	1,776,984	1,708,069	104,619.25
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	100	4,225,427	3,659,987	224,174.23
5090	MISCELLANEOUS WHOLESALERS	320	3,365,051	1,466,345	89,813.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	30	1,505,990	1,058,331	64,822.77
WHSL	TOT. WHOLESALE TRADE	508	10,914,203	7,915,759	484,840.24

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 06-405      LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50	2,734,994	2,706,606	165,779.65
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	82	17,055,920	15,625,704	957,074.32
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	1,668,763	1,383,217	84,722.03
5600	APPAREL AND ACCESSORY STORES	103	1,352,484	1,351,715	82,792.56
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	274,546	270,109	16,544.16
5800	EATING AND DRINKING PLACES	291	6,031,582	5,466,032	334,794.52
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	25	1,594,537	191,661	11,739.24
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	862	7,216,911	6,250,982	382,741.85
RETL	TOT. RETAIL TRADE	1,578	41,266,706	36,089,086	2,210,325.69
6000	BANKS	33	799,686	751,060	46,002.41
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	88	729,851	567,948	34,786.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	159	1,709,813	1,499,283	91,831.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	53	253,856	120,858	7,402.58
7200	PERSONAL SERVICES	312	646,936	613,154	37,547.34
7300	MISCELLANEOUS BUSINESS SERVICES	247	695,815	679,979	41,648.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	161	2,518,462	2,056,761	125,976.69
7600	MISCELLANEOUS REPAIR SERVICES	59	592,803	486,290	29,785.25
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	195	2,529,083	2,450,379	150,085.65
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	84	1,423,934	1,404,737	86,040.13
8200	EDUCATIONAL SERVICES	34	46,559	46,517	2,849.16
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,155	11,207,548	8,077,137	494,724.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,355	20,249,212	16,227,375	993,918.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				



\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 02/09/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,035	113,675,659	85,082,194	5,211,143.91
TEL-	INTERSTATE TELECOMMUNICATIONS	169	359,106	359,083	15,261.07

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 06-500

TATUM

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	73	2,732,542	2,711,555	160,998.56
MINE	TOT. MINING	73	2,732,542	2,711,555	160,998.56
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	50	546,610	518,121	30,763.49
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	124	510,851	504,264	29,939.58
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	165	226,285,332-	226,378,064-	13,441,198.62-
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	41	142,884	89,636	5,322.15
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	94,583	94,583	5,615.85
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	37	1,925,373	1,907,861	113,279.20
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	106	45,916	37,880	2,239.30
RETL	TOT. RETAIL TRADE	234	2,964,127	2,917,349	173,207.73
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* REQUEST \*  
\* EDITED \*

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

PAGE 23  
RUN DATE: 02/09/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	74	69,188	68,875	4,089.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	184	1,230,038	1,227,540	72,885.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	285	1,331,064	1,328,253	78,865.04
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	905	218,224,321-	218,561,122-	12,977,077.48-
TEL-	INTERSTATE TELECOMMUNICATIONS	94	36,929	36,929	1,569.50

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	39	617,327	136,392	7,160.60
0700	AGRICULTURAL SERVICES	31	678,024	522,611	27,437.04
AGRI	TOT. AGRICULTURE	70	1,295,351	659,002	34,597.64
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	72	7,908,601	7,908,601	415,201.55
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	602	48,147,396	45,959,298	2,412,863.21
MINE	TOT. MINING	718	56,397,335	54,048,164	2,837,528.72
1500	GENERAL BUILDING CONTRACTORS	146	5,635,637	5,359,475	281,372.44
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	517	19,758,225	18,549,014	973,823.29
CONS	TOT. CONTRACT CONSTRUCTION	720	37,176,755	32,611,806	1,712,119.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	34	4,260,718	4,097,123	215,098.95
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	36	1,870,830	1,620,537	85,078.21
MFG-	TOT. MANUFACTURING	157	11,056,283	7,344,074	385,563.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	120	10,214,512	8,162,200	428,515.50
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	267	3,583,524	3,331,632	174,907.65
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	86	48,601,019	46,971,731	2,466,015.90
4920	GAS UTILITIES	36	6,099,739	3,351,695	175,964.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	565	70,163,829	63,001,091	3,307,554.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	26	2,693,455	2,408,960	126,470.40
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	141	3,151,598	2,651,583	139,208.15

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	75	94,138,068	5,613,730	294,720.82
WHSL	TOT. WHOLESALE TRADE	276	102,843,089	13,337,003	700,192.74
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	43,087	29,725	1,560.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	48	3,696,056	3,671,193	192,737.68
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	45	195,254	195,254	10,250.86
5813	LIQUOR DISPENSERS - BY THE DRINK	59	1,396,999	1,357,729	71,280.74
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	676	24,853,089	14,159,319	743,362.49
RETL	TOT. RETAIL TRADE	949	34,579,552	23,729,657	1,245,805.32
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	68	105,446	105,232	5,524.72
7300	MISCELLANEOUS BUSINESS SERVICES	134	9,623,037	5,103,876	267,953.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	72	582,985	429,770	22,562.88
7600	MISCELLANEOUS REPAIR SERVICES	200	2,212,449	1,935,281	101,602.33
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	1,272	28,282,286	26,387,787	1,385,974.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	57	424,158	424,158	22,268.31
SERV	TOT. SERVICES	1,870	44,018,061	36,278,938	1,905,260.25
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				

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, 1999

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,359	357,719,363	231,182,961	12,137,717.03
TEL-	INTERSTATE TELECOMMUNICATIONS	127	382,898	382,898	16,273.09

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,071	22,089,288	18,012,803	1,249,603.10
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	1,875	40,819,535	29,869,878	2,072,183.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	49	254,652	123,742	8,584.59
2700	PRINTING AND PUBLISHING	52	2,265,127	1,734,277	120,315.49
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	47	2,273,461	335,706	23,289.63
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	26	153,072	132,708	9,206.65
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	191	4,545,181	670,681	46,533.57
MFG-	TOT. MANUFACTURING	403	9,739,024	3,219,020	223,324.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	51	181,461	50,433	3,498.79
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	398	4,894,477	3,983,979	276,386.40
4830	RADIO AND TELEVISION BROADCASTING	31	2,622,240	2,593,212	179,904.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	518	17,534,060	15,618,431	1,083,526.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	42	2,413,655	116,933	8,112.27
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	48	289,479	266,013	18,454.70
5090	MISCELLANEOUS WHOLESALERS	294	1,674,909	515,200	35,734.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	31	324,995	287,463	19,942.74

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 26-112 RUIDOSO					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	463	6,919,033	1,754,123	121,685.01
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	52	2,938,173	2,153,604	149,406.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	114	1,291,501	1,218,029	84,500.78
5310	DEPARTMENT STORES	45	1,183,266	1,093,355	75,851.53
5400	RETAIL FOOD STORES	95	18,216,717	17,514,079	1,215,039.21
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	67	3,936,098	1,629,792	113,066.83
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	47	2,295,638	1,683,180	116,770.63
5600	APPAREL AND ACCESSORY STORES	251	5,728,198	5,645,081	391,627.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	123	1,793,804	1,606,338	111,439.64
5800	EATING AND DRINKING PLACES	560	19,361,750	18,750,432	1,300,597.80
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	43	8,638,457	8,323,200	577,421.99
5990	MISCELLANEOUS RETAILERS	2,463	29,718,608	22,419,210	1,554,875.47
RETL	TOT. RETAIL TRADE	3,939	114,040,523	91,776,809	6,366,345.55
6000	BANKS	57	4,697,683	1,348,696	93,565.79
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	42	827,477	486,703	33,763.16
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	132	3,280,109	3,105,862	214,820.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	425	7,438,298	5,677,086	393,837.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	25	372,233	343,358	23,820.47
6700	HOLDING AND OTHER INVESTMENT COMPANIES	25	104,468	26,478	1,836.88
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	747	17,092,374	11,198,373	776,225.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	590	9,803,327	9,498,769	658,985.65
7200	PERSONAL SERVICES	407	1,789,296	1,638,883	113,665.03
7300	MISCELLANEOUS BUSINESS SERVICES	532	3,493,941	3,122,517	216,575.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	188	1,573,821	1,524,348	105,751.62
7600	MISCELLANEOUS REPAIR SERVICES	89	704,278	411,545	28,550.95
7900	AMUSEMENT AND RECREATION SERVICES	53	878,733	878,733	60,962.10
8010	PHYSICIANS, DENTISTS AND OTHERS	354	5,488,215	5,246,813	364,007.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	106	4,507,399	4,491,165	311,566.20
8100	LEGAL SERVICES	295	3,484,472	3,463,571	240,285.27
8200	EDUCATIONAL SERVICES	26	51,344	50,694	3,516.88
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	38	187,776	187,776	13,026.99
8900	MISCELLANEOUS SERVICES	1,978	11,972,512	9,429,611	654,081.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	42	1,112,107	855,682	59,362.91
SERV	TOT. SERVICES	4,698	45,047,220	40,800,107	2,830,337.77



\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 02/09/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 26-112

RUIDOSO

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)	66	141,239	77,985	5,405.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,769	252,359,273	195,329,456	13,549,431.64
TEL-	INTERSTATE TELECOMMUNICATIONS	180	327,523	326,482	13,875.41

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 26-211

CAPITAN

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	138	600,465	379,496	22,464.83
CONS	TOT. CONTRACT CONSTRUCTION	214	1,891,171	1,608,317	95,426.08
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	44	313,311	268,548	15,945.03
MFG-	TOT. MANUFACTURING	81	461,698	393,993	23,393.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	234	488,571	401,208	23,821.63
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	299	1,606,534	1,370,694	81,384.88
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	51	21,695	19,771	1,173.92
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	80	1,400,621	1,214,292	72,098.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	360,102	311,454	18,492.60
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	31	360,338	356,071	21,141.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	38	361,986	361,624	21,471.43
5990	MISCELLANEOUS RETAILERS	324	4,504,236	3,359,320	199,428.88
RETL	TOT. RETAIL TRADE	483	5,662,146	4,462,956	264,957.35
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	296,668	251,656	14,942.11
7200	PERSONAL SERVICES	27	50,126	44,636	2,650.24
7300	MISCELLANEOUS BUSINESS SERVICES	62	21,323	21,225	1,260.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	40	172,195	165,946	9,853.03
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	249	737,963	661,674	39,286.88
SERV	TOT. SERVICES	456	1,403,938	1,263,776	75,036.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,651	12,534,373	10,414,758	618,277.69
TEL-	INTERSTATE TELECOMMUNICATIONS	128	32,555	32,405	1,377.25

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 26-307

CARRIZOZO

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	35	231,442	188,543	11,076.88
CONS	TOT. CONTRACT CONSTRUCTION	65	1,113,346	958,197	56,294.08
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	187	77,491	70,866	4,163.36
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	228	1,199,539	1,004,618	59,021.31
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	35	25,547	14,848	872.33
WHSL	TOT. WHOLESALE TRADE	66	335,044	215,138	12,639.40
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	44	1,565,449	1,519,804	89,288.48
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	25	761,919	103,729	6,094.08
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	42	297,939	286,220	16,815.46
5813	LIQUOR DISPENSERS - BY THE DRINK	28	544,317	544,317	31,978.60
5990	MISCELLANEOUS RETAILERS	212	1,780,640	1,609,046	94,503.81
RETL	TOT. RETAIL TRADE	404	5,175,589	4,267,668	250,697.80

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 26-307

CARRIZOZO

SIC CDDE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	239,423	214,419	12,597.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	199,343	187,224	10,999.38
7200	PERSONAL SERVICES	26	12,055	12,055	708.23
7300	MISCELLANEOUS BUSINESS SERVICES	122	151,133	149,381	8,781.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	154	641,601	601,874	35,360.10
SERV	TOT. SERVICES	367	1,127,851	1,052,591	61,845.01
9393	LOCAL GOVERNMENT - MUNICIPALITIES	48	241,056	241,056	14,162.06
GOVT	TOT. GOVERNMENT	48	241,056	241,056	14,162.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,268	9,806,459	8,064,997	473,796.28
TEL-	INTERSTATE TELECOMMUNICATIONS	121	106,302	106,217	4,514.23

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	26	320,682	304,717	17,711.66
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	100	121,134	115,024	6,682.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	134	329,418	276,949	16,094.64
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES	26	175,781	175,302	10,189.40
5990	MISCELLANEOUS RETAILERS	134	816,975	687,438	39,956.14
RETL	TOT. RETAIL TRADE	193	1,068,326	923,180	53,658.64
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	38	58,394	56,810	3,302.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	72	78,781	74,920	4,354.76
SERV	TOT. SERVICES	150	173,588	166,903	9,701.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	533	1,897,409	1,677,026	97,472.99
TEL-	INTERSTATE TELECOMMUNICATIONS	52	10,659	10,655	452.84

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	163 302	958,539 8,122,664	694,017 7,352,733	41,207.22 436,568.43
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	54 83	369,290 596,066	38,174 256,922	2,266.56 15,254.71
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	254 311	926,309 2,992,451	773,264 2,737,524	45,911.86 162,539.73
5020 5040 5060 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	26 140 223	13,154 2,200,620 3,516,039	12,994 91,479 973,441	771.51 5,431.57 57,798.04
5200 5300 5310 5400 5510 5540 5592 5599 5600 5700 5800	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	69 45 29 26 31	8,600,886 1,682,178 877,235 937,565 355,729	3,249,136 1,202,190 656,160 916,412 346,295	192,917.43 71,380.01 38,959.52 54,411.99 20,561.26

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	418	51,781,059	46,279,870	2,747,859.09
RETL	TOT. RETAIL TRADE	694	66,431,797	54,702,769	3,247,968.75
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	31	191,140	188,515	11,193.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	80	623,682	610,991	36,277.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	94	1,903,792	1,735,978	103,073.72
7200	PERSONAL SERVICES	59	197,329	197,009	11,697.49
7300	MISCELLANEOUS BUSINESS SERVICES	80	3,309,680	3,270,807	194,204.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	406,123	342,917	20,360.69
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	386	1,524,998	1,171,827	69,577.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	698	9,063,658	8,440,274	501,141.31
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,444	92,281,026	75,838,793	4,502,919.48
TEL-	INTERSTATE TELECOMMUNICATIONS	144	62,985	62,851	2,671.16



\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 572.00

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	30	247,807	180,791	9,265.52
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	788	19,047,695	15,309,444	784,609.03
1610	HIGHWAY CONTRACTORS	34	5,910,463	4,089,870	209,605.82
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	29	91,993	140,279	7,189.27
1700	SPECIAL TRADE CONTRACTORS	508	9,509,092	7,219,781	370,013.79
CONS	TOT. CONTRACT CONSTRUCTION	1,359	34,559,243	26,759,374	1,371,417.91
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	30	318,284	81,887	4,196.70
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	39	175,173	56,986	2,920.53
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	59	243,618	163,884	8,399.04
MFG-	TOT. MANUFACTURING	168	831,926	338,120	17,328.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	41	417,864	417,864	21,415.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	39	988,619	322,565	16,531.46
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	319	2,384,845	1,950,093	99,941.61
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	113	6,544,236	5,882,100	301,457.64
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	554	12,089,515	9,997,488	512,370.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	181	1,758,665	1,282,340	65,719.95
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	214	1,780,448	1,296,740	66,457.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	221,163	221,163	11,334.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	51	502,856	495,261	25,382.11

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	37	1,263,792	314,427	16,114.44
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	453,866	436,590	22,375.24
5800	EATING AND DRINKING PLACES	91	1,603,661	1,572,072	80,568.72
5813	LIQUOR DISPENSERS - BY THE DRINK	35	9,353,380	6,994,469	358,466.54
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	533	6,816,503	4,448,384	227,971.73
RETL	TOT. RETAIL TRADE	865	20,449,669	14,710,858	753,923.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	51	1,203,692	1,203,692	61,689.26
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	163	3,919,436	3,607,973	184,908.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	241	5,495,087	5,116,987	262,245.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	123	1,284,775	948,043	48,587.22
7200	PERSONAL SERVICES	93	309,450	308,623	15,816.95
7300	MISCELLANEOUS BUSINESS SERVICES	241	586,210	525,889	26,951.75
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	305,629	259,506	13,299.68
7600	MISCELLANEOUS REPAIR SERVICES	62	343,777	285,367	14,625.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	850	6,639,585	5,423,146	277,936.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	433,845	258,852	13,266.17
SERV	TOT. SERVICES	1,485	10,322,674	8,383,586	429,659.03
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,943	86,078,067	67,088,214	3,438,262.83
TEL-	INTERSTATE TELECOMMUNICATIONS	139	70,864	70,610	3,000.94

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	57	563,351	542,200	32,884.51
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	711	45,724,601	39,093,386	2,369,290.61
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,081	35,988,872	15,573,803	944,085.46
CONS	TOT. CONTRACT CONSTRUCTION	1,854	89,269,160	61,923,766	3,753,299.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	48	1,680,111	1,269,714	76,976.44
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	44	2,145,667	451,479	27,370.61
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	27	2,127,251	54,577	3,308.71
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	42	3,527,713	1,033,193	62,637.34
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	233	5,884,598	509,451	30,884.54
MFG-	TOT. MANUFACTURING	497	17,369,146	3,840,968	232,857.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	523,623	18,058	1,094.77
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	544	10,210,652	8,954,196	542,630.91
4830	RADIO AND TELEVISION BROADCASTING	28	2,147,136	2,066,966	125,309.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	643	13,991,144	11,154,717	676,037.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	26	14,726	12,976	786.63
5040	GROCERIES AND RELATED PRODUCTS	31	24,208	11,766	713.32
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	44	8,629,846	339,475	20,580.67
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	43	6,354,206	698,214	42,329.22

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	78	286,048	97,442	5,907.44
5090	MISCELLANEOUS WHOLESALERS	516	16,799,969	5,117,103	310,221.09
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	775	33,864,237	7,753,317	470,041.57
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	100	3,554,053	3,375,481	204,635.71
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	140	40,090,952	35,845,217	2,174,660.02
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	35	1,088,725	531,201	32,186.62
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	57	1,179,953	1,109,468	67,224.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	773,151	667,064	40,440.76
5800	EATING AND DRINKING PLACES	336	11,858,659	11,842,139	717,929.70
5813	LIQUOR DISPENSERS - BY THE DRINK	50	921,446	917,225	55,606.76
5910	DRUG AND PROPRIETARY STORES	33	1,368,069	365,418	22,153.47
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,568	34,925,999	16,087,001	974,609.08
RETL	TOT. RETAIL TRADE	2,428	101,933,820	75,855,103	4,599,537.08
6000	BANKS	42	5,162,156	769,333	46,640.81
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	32	75,302	75,302	4,565.17
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	245	6,997,444	5,620,408	340,735.09
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	68	15,355,208	5,280,595	320,136.04
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	430	28,369,417	12,520,495	759,055.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LOOGING	139	7,205,898	6,798,504	412,154.13
7200	PERSONAL SERVICES	650	2,945,940	2,845,744	172,227.47
7300	MISCELLANEOUS BUSINESS SERVICES	1,077	121,649,967	73,944,816	4,481,139.74
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	62	4,118,255	2,013,902	122,068.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	194	5,036,001	4,646,756	281,683.25
7600	MISCELLANEOUS REPAIR SERVICES	123	1,493,424	455,203	27,596.21
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	477	15,958,519	15,685,285	950,928.73
8060	HOSPITALS AND OTHER HEALTH SERVICES	148	4,532,840	4,506,803	273,224.45
8100	LEGAL SERVICES	105	964,518	959,216	58,142.78
8200	EDUCATIONAL SERVICES	112	1,400,296	1,275,039	77,297.87

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 02/09/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,246	261,000,057	179,912,831	10,906,839.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	266	56,710,946	49,877,941	3,023,807.27
SERV	TOT. SERVICES	5,663	483,515,716	343,072,613	20,796,237.76
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,403	803,215,930	530,159,546	32,138,167.09
TEL-	INTERSTATE TELECOMMUNICATIONS	298	5,703,865	5,700,732	242,281.11

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	422	9,209,255	7,767,551	490,339.44
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	333	4,748,501	2,954,714	186,554.95
CONS	TOT. CONTRACT CONSTRUCTION	788	15,837,340	12,517,830	790,239.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	30	39,921	38,772	2,447.52
2700	PRINTING AND PUBLISHING	55	1,596,155	1,244,836	78,580.31
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				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	92	5,907,442	75,003	4,736.34
MFG-	TOT. MANUFACTURING	284	14,559,486	2,123,204	134,029.03
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	83	2,001,788	163,097	10,295.62
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	379	4,584,514	4,186,019	264,239.47
4830	RADIO AND TELEVISION BROADCASTING	39	1,831,919	1,799,029	113,563.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	559	14,880,583	11,135,868	702,564.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	43	3,351,965	881,735	55,659.51
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	69	113,109	108,651	6,858.62
5090	MISCELLANEOUS WHOLESALERS	277	1,390,255	1,050,702	66,327.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	60	3,776,967	987,621	62,343.56

\* REQUEST \*  
\* EDITED \*

# ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

100700  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	499	9,375,339	3,346,492	211,249.03
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	25	1,161,138	1,041,698	65,757.15
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	112	23,283,931	21,534,526	1,359,289.40
5310	DEPARTMENT STORES	47	19,348,754	17,678,687	1,115,967.12
5400	RETAIL FOOD STORES	140	11,642,619	9,760,496	616,131.32
5510	MOTOR VEHICLE DEALERS	65	2,028,244	1,481,550	93,522.89
5540	GASOLINE SERVICE STATIONS	90	2,406,097	2,369,500	149,574.43
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	91	6,255,058	4,867,636	307,269.46
5600	APPAREL AND ACCESSORY STORES	64	1,139,451	1,139,031	71,901.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	67	1,864,488	1,799,712	113,606.81
5800	EATING AND DRINKING PLACES	282	12,929,941	12,907,410	814,780.20
5813	LIQUOR DISPENSERS - BY THE DRINK	134	3,443,227	3,442,855	217,330.22
5910	DRUG AND PROPRIETARY STORES	26	3,155,610	1,262,675	79,706.33
5990	MISCELLANEOUS RETAILERS	1,435	13,102,731	11,691,012	735,920.66
RETL	TOT. RETAIL TRADE	2,606	106,654,063	94,341,951	5,953,183.32
6000	BANKS	34	1,023,942	945,418	59,679.53
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	52	84,237	68,065	4,296.63
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	27	191,341	191,341	12,078.39
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	152	1,964,387	888,894	56,127.24
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	290	3,330,069	2,158,083	136,244.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	264	3,813,105	3,096,383	195,459.18
7200	PERSONAL SERVICES	376	2,657,833	2,486,426	156,956.81
7300	MISCELLANEOUS BUSINESS SERVICES	602	6,146,789	4,772,542	301,665.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	299	4,016,716	3,295,279	208,014.56
7600	MISCELLANEOUS REPAIR SERVICES	116	506,778	451,826	28,521.45
7900	AMUSEMENT AND RECREATION SERVICES	62	226,809	197,936	12,494.75
8010	PHYSICIANS, DENTISTS AND OTHERS	277	5,407,343	4,708,471	297,222.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	145	19,391,794	11,966,795	755,431.09
8100	LEGAL SERVICES	89	1,020,537	1,014,403	64,041.02
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,047	4,108,713	3,125,263	197,288.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	582,487	571,579	36,080.89
SERV	TOT. SERVICES	3,335	47,978,500	35,786,499	2,259,463.38
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,407	216,489,671	163,117,222	10,294,746.61
TEL-	INTERSTATE TELECOMMUNICATIONS	265	1,198,889	1,198,243	50,925.32



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	35	1,330,334	788,855	44,866.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	75	62,902,004	1,106,535	62,934.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	52	245,670	156,030	8,912.98
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	207	73,360,517	5,245,250	298,362.37
TEL-	INTERSTATE TELECOMMUNICATIONS	4	1,014	1,014	43.10

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 19-212 COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	53	2,916,959	2,854,550	181,977.58
2400 2700 2800 3400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	110	908,042	672,615	42,878.37
5010 5040 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	31	76,599	20,853	1,329.38
5251 5300 5310 5400 5510 5540 5592 5599 5600 5700 5800 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	132 213	287,699 1,417,552	238,088 880,966	15,041.27 56,011.09
6000 6510 6700 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 19-212

COLUMBUS

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	62	283,444	98,293	6,266.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	79,347	79,347	5,058.36
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	109	417,007	282,417	18,004.27
SERV	TOT. SERVICES	233	808,258	488,500	31,142.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	689	6,365,168	5,058,637	322,336.99
TEL-	INTERSTATE TELECOMMUNICATIONS	87	34,310	34,112	1,449.74

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	27	281,052	281,052	15,984.84
0700	AGRICULTURAL SERVICES	31	3,699,407	157,154	8,938.15
AGRI	TOT. AGRICULTURE	58	3,980,459	438,206	24,922.99
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	196	6,714,595	6,330,182	360,056.46
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	110	1,350,855	1,109,870	63,123.67
CONS	TOT. CONTRACT CONSTRUCTION	331	9,085,698	8,447,481	480,477.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	33	158,068	106,027	6,030.31
MFG-	TOT. MANUFACTURING	61	314,126	131,269	7,465.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	241	2,622,136	2,608,165	148,324.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	65	4,747,850	4,503,215	256,120.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	349	8,885,948	8,365,762	475,787.59
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	45	3,025,080	1,705,114	96,978.34
5090	MISCELLANEOUS WHOLESALERS	56	281,385	153,042	8,704.24
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	134	10,506,886	3,253,512	185,043.43
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT 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				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	204	2,863,450	2,225,446	126,569.75
RETL	TOT. RETAIL TRADE	312	4,618,390	3,587,657	204,045.52

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	41	78,133	77,686	4,418.42
7300	MISCELLANEOUS BUSINESS SERVICES	114	2,858,919	2,302,146	130,936.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	136	1,649,093	1,502,380	85,457.24
7600	MISCELLANEOUS REPAIR SERVICES	74	351,905	331,331	18,844.48
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	327	4,927,723	4,084,418	232,331.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	734	10,036,814	8,424,471	479,182.77
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,016	47,713,732	32,870,292	1,869,548.42
TEL-	INTERSTATE TELECOMMUNICATIONS	159	546,703	546,692	23,234.41

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	557	38,778,180	32,559,625	2,029,282.84
1610	HIGHWAY CONTRACTORS	25	2,197,221	413,181	25,966.04
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	36	2,090,421	678,843	42,416.05
1700	SPECIAL TRADE CONTRACTORS	688	20,325,469	12,955,516	805,158.42
CONS	TOT. CONTRACT CONSTRUCTION	1,306	63,391,291	46,607,165	2,902,823.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	50	6,765,095	3,198,777	199,505.60
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	4,087,651	758,704	47,390.78
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	314	16,089,506	1,024,514	63,719.84
MFG-	TOT. MANUFACTURING	516	36,559,688	8,467,919	528,267.01
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	39	552,415	139,608	7,495.76
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	128	258,328	364,006	22,614.97
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	414	8,475,409	7,753,034	483,553.63
4830	RADIO AND TELEVISION BROADCASTING	52	5,039,840	4,552,717	284,247.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	679	20,607,547	17,165,090	1,069,136.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	125	11,415,436	3,508,809	218,882.40
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	110	17,929,145	2,070,234	129,156.33
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	56	2,601,206	1,061,163	66,080.30
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	98	554,182	105,754	6,604.62
5090	MISCELLANEOUS WHOLESALERS	930	88,511,071	6,581,278	410,755.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	59	23,540,702	327,696	20,365.52

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	1,434	144,888,820	13,883,280	866,088.13
5200	BUILDING MATERIALS	41	20,425,345	13,139,684	819,832.02
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	120	4,596,137	4,401,555	274,328.78
5310	DEPARTMENT STORES	55	24,008,522	23,691,861	1,476,424.04
5400	RETAIL FOOD STORES	294	67,119,378	59,182,154	3,689,597.85
5510	MOTOR VEHICLE DEALERS	83	15,059,773	12,402,402	773,474.28
5540	GASOLINE SERVICE STATIONS	172	8,169,840	4,555,704	284,458.81
5592	MOBILE HOME DEALERS	51	6,962,726	3,494,571	217,536.91
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	182	14,536,881	12,738,417	794,325.70
5600	APPAREL AND ACCESSORY STORES	236	17,627,137	16,062,895	1,001,608.17
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	151	8,323,664	5,503,102	342,826.95
5800	EATING AND DRINKING PLACES	806	42,788,268	42,065,888	2,625,773.45
5813	LIQUOR DISPENSERS - BY THE DRINK	179	8,788,013	8,744,112	545,285.80
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,725	210,794,739	126,216,837	7,875,588.30
RETL	TOT. RETAIL TRADE	5,146	467,345,194	341,293,423	21,288,352.60
6000	BANKS	61	3,040,746	2,714,113	169,238.69
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	32	173,702	11,969	753.42
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	52	480,770	107,886	6,711.45
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	202	5,529,485	2,757,076	171,589.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	71	1,037,467	283,937	17,729.08
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	465	10,874,880	6,364,451	396,462.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	409	13,841,083	13,119,902	819,342.97
7200	PERSONAL SERVICES	757	9,007,978	8,344,339	519,888.08
7300	MISCELLANEOUS BUSINESS SERVICES	830	14,107,101	11,086,085	689,522.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	544	8,602,859	7,352,888	458,529.64
7600	MISCELLANEOUS REPAIR SERVICES	184	2,601,075	2,367,591	147,649.90
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	99	2,060,584	1,379,856	85,890.19
8010	PHYSICIANS, DENTISTS AND OTHERS	393	10,376,959	10,133,010	631,701.55
8060	HOSPITALS AND OTHER HEALTH SERVICES	110	8,568,309	6,056,465	378,100.81
8100	LEGAL SERVICES	193	4,736,982	4,587,410	286,438.67
8200	EDUCATIONAL SERVICES	43	430,930	426,646	26,601.16
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,849	51,412,177	15,828,017	987,769.66

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	45	316,770	285,162	17,713.16
SERV	TOT. SERVICES	5,500	128,251,304	83,092,737	5,181,636.61
9100	FEDERAL GOVERNMENT - ALL OTHER				
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	15,103	891,621,818	527,265,958	32,881,328.25
TEL-	INTERSTATE TELECOMMUNICATIONS	281	2,565,483	2,562,468	108,904.87



ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	40	21,931,923	4,291,792	242,565.21
1500	GENERAL BUILDING CONTRACTORS	242	27,263,158	15,712,312	901,453.72
1610	HIGHWAY CONTRACTORS	59	9,067,381	8,429,039	488,015.23
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	33	1,323,890	692,278	40,139.63
1700	SPECIAL TRADE CONTRACTORS	342	13,781,304	10,068,694	576,648.07
CONS	TOT. CONTRACT CONSTRUCTION	676	51,435,733	34,902,323	2,006,256.65
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	29	16,164,892	13,168,861	754,582.18
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	118	2,461,958	175,578	9,942.96
MFG-	TOT. MANUFACTURING	236	20,823,816	13,862,098	794,136.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	493,874	148,791	8,505.17
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	384	8,121,447	6,999,420	400,974.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	94	20,831,865	17,889,673	1,025,681.72
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	559	30,944,364	25,999,201	1,490,092.39
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	322	5,671,197	964,024	55,277.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	38	27,209,170	21,848,010	1,244,891.38
WHSL	TOT. WHOLESALE TRADE	406	32,911,331	22,839,340	1,301,748.60

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	107	9,450,212	3,468,567	198,574.48
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	97	13,006,274	9,039,400	516,883.63
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	64	8,012,648	7,077,335	405,531.33
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	34	1,004,671	504,898	28,941.71
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	144	2,835,514	2,835,514	162,107.29
5813	LIQUOR DISPENSERS - BY THE DRINK	70	5,600,280	5,600,280	320,668.36
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	38	1,180,788	1,180,788	66,924.61
5990	MISCELLANEOUS RETAILERS	949	238,569,905	227,510,938	13,024,177.04
RETL	TOT. RETAIL TRADE	1,586	280,575,455	257,475,957	14,738,900.99
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	55	259,098	259,098	14,860.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	87	270,908	235,104	13,529.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	102	1,362,459	1,155,383	65,891.65
7300	MISCELLANEOUS BUSINESS SERVICES	712	1,773,428	1,406,979	79,994.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	117	1,332,686	1,233,670	70,615.46
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	28	379,342	379,342	21,717.20
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	646	5,361,034	3,261,575	185,625.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,684	10,767,257	7,766,655	442,853.90
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GDVT	TOT. GOVERNMENT				

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 02/03/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 13-013 RMDR MCKINLEY 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	5,316	451,645,735	368,979,739	21,121,989.81
TEL-	INTERSTATE TELECOMMUNICATIONS	259	1,552,113	1,548,947	65,830.23

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	46	872,462	863,373	52,881.57
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	108	245,866	162,089	9,927.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	138	627,809	373,291	22,863.19
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	37	238,134	148,704	9,108.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	72	202,792	201,145	12,284.45
RETL	TOT. RETAIL TRADE	129	642,298	634,089	38,802.27
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	57	788,757	786,628	48,180.98
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	101	1,061,241	1,057,202	64,753.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	478	3,838,285	3,430,719	210,094.94
TEL-	INTERSTATE TELECOMMUNICATIONS	85	17,567	17,087	726.21

\* REQUEST \*  
\* EDITED \*

# ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

02/03/00  
RUN NUMBER: 572.00

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	145	4,649,239	4,170,142	234,566.90
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	208	2,666,407	2,153,476	121,127.06
CONS	TOT. CONTRACT CONSTRUCTION	406	14,918,301	12,595,034	708,461.12
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	32	128,154	110,814	6,233.27
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	50	391,490	98,400	5,535.01
MFG-	TOT. MANUFACTURING	128	759,235	357,354	20,097.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	209	1,245,786	944,871	53,142.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	67	1,766,644	1,525,574	85,813.52
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	333	3,304,826	2,682,393	150,856.99
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	126	233,978	103,722	5,834.33
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	171	815,229	565,266	31,796.21
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	82,175	82,175	4,622.35
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	88	4,398,957	3,532,668	198,076.56
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	67	612,374	450,798	25,357.39
5592	MOBILE HOME DEALERS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	29	275,588	273,676	15,394.28
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	307	1,568,542	1,234,353	69,199.98
RETL	TOT. RETAIL TRADE	600	7,982,846	6,171,878	346,299.78
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	53	599,119	598,794	33,682.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	72,170	69,770	3,924.56
7200	PERSONAL SERVICES	39	125,936	75,932	4,268.61
7300	MISCELLANEOUS BUSINESS SERVICES	207	631,105	614,654	34,566.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	115	320,748	259,066	14,551.28
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	27	122,735	122,735	6,903.82
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	266	5,304,483	4,810,516	270,577.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	720	7,145,626	6,475,328	364,191.85
9300	LDICAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	27	93,411	38,575	2,169.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,488	35,964,891	29,779,268	1,674,129.77
TEL-	INTERSTATE TELECOMMUNICATIONS	149	71,104	70,640	3,002.17

\* REQUEST \*  
\* EDITED \*

# ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
DATE: 02/08/00  
RUN NUMBER: 572.00

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	923	71,881,416	63,643,973	3,937,970.82
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	957	40,138,088	14,088,278	871,712.26
CONS	TOT. CONTRACT CONSTRUCTION	1,936	116,358,454	80,914,750	5,006,600.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	57	17,232,632	198,444	12,278.69
2700	PRINTING AND PUBLISHING	35	464,387	289,738	17,927.54
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	34	3,978,641	687,337	42,528.98
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	49	46,240,403	630,324	39,001.30
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	30	398,761	219,969	13,610.61
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	202	2,197,041	726,896	44,976.71
MFG-	TOT. MANUFACTURING	499	72,011,393	3,453,616	213,692.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	38	1,033,454	1,033,454	63,944.96
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	161	3,987,391	821,332	50,819.93
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	416	11,507,618	10,714,864	662,933.37
4830	RADIO AND TELEVISION BROADCASTING	29	1,430,178	1,429,688	88,461.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31	20,035,005	15,267,949	944,704.35
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	718	42,346,508	32,882,188	2,034,536.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	40	1,284,361	954,150	59,038.03
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	48	239,290	1,224	75.73
5040	GROCERIES AND RELATED PRODUCTS	97	2,517,148	1,511,913	93,549.58
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	49	13,014,534	1,380,708	85,431.30
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	94	1,146,909	567,484	35,113.08
5090	MISCELLANEOUS WHOLESALERS	649	7,805,073	1,963,622	121,499.04
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, 1999

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	1,023	32,143,310	8,266,262	511,474.92
5200	BUILDING MATERIALS	78	13,463,373	5,471,194	338,530.14
5251	HARDWARE STORES	83	570,759-	2,859,182	176,911.82
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	104	2,522,497	2,371,347	146,727.15
5310	DEPARTMENT STORES	118	25,662,206	24,113,410	1,492,017.22
5400	RETAIL FOOD STORES	211	43,070,903	37,245,547	2,304,568.19
5510	MOTOR VEHICLE DEALERS	80	28,394,040	3,664,033	226,712.07
5540	GASOLINE SERVICE STATIONS	80	6,068,720	2,080,912	128,756.44
5592	MOBILE HOME DEALERS	44	3,377,619	2,516,874	155,731.60
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	162	9,520,222	7,008,288	433,637.89
5600	APPAREL AND ACCESSORY STORES	182	5,311,494	5,170,731	319,938.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	153	8,142,837	7,110,702	439,974.69
5800	EATING AND DRINKING PLACES	651	25,773,572	24,716,962	1,529,361.92
5813	LIQUOR DISPENSERS - BY THE DRINK	48	2,614,455	2,607,004	161,308.39
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,560	114,480,014	101,484,219	6,278,525.72
RETL	TOT. RETAIL TRADE	4,594	296,482,773	232,548,310	14,388,116.30
6000	BANKS	66	15,447,033	2,760,860	170,828.28
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	46	1,072,517	420,269	26,004.17
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	40	312,923	312,799	19,354.47
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	45	442,966	408,776	25,292.99
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	240	4,816,036	3,847,153	238,042.66
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	46	697,397	594,253	36,769.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	521	23,188,423	8,553,477	529,246.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	307	8,434,594	5,977,249	369,842.21
7200	PERSONAL SERVICES	1,257	10,711,565	10,419,052	644,679.08
7300	MISCELLANEOUS BUSINESS SERVICES	1,290	15,842,952	13,903,984	860,309.18
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	494	6,020,190	4,684,872	289,876.54
7600	MISCELLANEOUS REPAIR SERVICES	290	3,060,030	2,021,729	125,094.51
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	66	200,582	200,442	12,402.35
8010	PHYSICIANS, DENTISTS AND OTHERS	682	20,621,051	19,163,005	1,185,710.97
8060	HOSPITALS AND OTHER HEALTH SERVICES	295	12,644,560	11,907,161	736,755.57
8100	LEGAL SERVICES	220	3,082,024	2,934,826	181,592.37
8200	EDUCATIONAL SERVICES	44	190,401	190,119	11,763.67
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	49	303,678	292,118	18,074.81
8900	MISCELLANEOUS SERVICES	1,929	20,970,042	15,305,518	947,029.03



\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	48	1,125,506	1,023,685	63,340.52
SERV	TOT. SERVICES	7,003	104,711,797	89,465,064	5,535,651.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,353	687,775,502	456,560,363	28,248,813.97
TEL-	INTERSTATE TELECOMMUNICATIONS	286	3,825,924	3,825,220	162,571.88

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 15-153

SNOW CANYON

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE5540 GASOLINE SERVICE STATIONS  
RETL TOT. RETAIL TRADE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

1

31,590

15,144

851.83

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	109  228	1,446,823  3,401,851	1,228,579  2,534,116	76,018.31  156,798.47
2000 2400 2700 3200 3400 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4830 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	212  239	91,838  1,199,895	74,017  1,069,774	4,575.58  66,188.06
5010 5040 5070 5080 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	76 103	235,890 269,211	229,596 262,831	14,206.26 16,262.68
5251 5300 5310 5400 5599 5600 5700 5800 5813 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	38 46 32 54 636 861	64,909 1,868,530 40,122 350,059 4,279,713 7,561,894	64,909 1,866,815 40,122 350,059 4,115,457 7,344,948	4,016.25 115,509.19 2,482.55 21,659.87 254,584.96 454,409.71
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	78	404,060	404,046	25,000.35
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	105	427,687	427,673	26,462.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	131	4,888,465	4,800,374	297,023.18
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	84	159,375	159,325	9,858.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	218,834	204,124	12,630.20
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	229	886,557	842,432	52,125.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	570	6,536,777	6,388,818	395,308.11
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,185	19,560,294	18,095,477	1,119,594.48
TEL-	INTERSTATE TELECOMMUNICATIONS	151	178,194	177,682	7,551.50

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	86	212,600	50,161	3,103.73
CONS	TOT. CONTRACT CONSTRUCTION	159	1,847,159	1,556,821	96,328.36
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	205	125,058	113,107	6,998.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	1,173,758	921,246	57,002.11
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	289	2,189,644	1,790,713	110,800.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	73	38,825	30,714	1,900.49
WHSL	TOT. WHOLESALE TRADE	107	109,050	69,309	4,288.55
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	75,447	75,425	4,666.91
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	31	59,719	59,519	3,682.76
5800	EATING AND DRINKING PLACES	39	643,432	642,122	39,731.32
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	27	498,123	498,123	30,821.30
5990	MISCELLANEOUS RETAILERS	332	1,793,349	1,333,969	82,485.85

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 15-308		TULAROSA			
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	572	8,915,869	6,824,049	422,184.50
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33	45,419	45,419	2,810.38
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	127,401	117,597	7,276.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	68	941,013	924,326	57,192.67
7300	MISCELLANEOUS BUSINESS SERVICES	169	564,041	443,927	27,467.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	97,257	82,681	5,115.92
7600	MISCELLANEOUS REPAIR SERVICES	36	176,500	119,056	7,366.56
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	308	1,769,234	1,116,541	69,085.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	657	3,745,863	2,844,781	176,020.83
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,895	18,333,102	13,521,803	836,608.34
TEL-	INTERSTATE TELECOMMUNICATIONS	143	260,389	260,365	11,065.46

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	588	70,270,849	64,924,336	3,651,993.98
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	625	27,632,954	14,386,820	809,197.01
CONS	TOT. CONTRACT CONSTRUCTION	1,262	101,457,241	80,366,361	4,520,546.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	45	488,203	92,478	5,201.90
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	28	333,500	15,589	876.87
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	101	1,659,666	294,330	16,556.07
MFG-	TOT. MANUFACTURING	257	4,096,835	1,052,305	59,192.23
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	26	593,870	407,933	22,946.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	42	544,132	342,940	19,290.40
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	357	5,385,976	4,740,776	266,667.52
4830	RADIO AND TELEVISION BROADCASTING	45	428,235	383,595	21,577.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	145	18,729,173	10,890,191	612,573.31
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	642	27,615,534	17,192,283	967,064.88
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	35	589,540	90,410	5,085.54
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	30	82,773	49,368	2,776.96
5090	MISCELLANEOUS WHOLESALERS	238	1,159,626	604,652	34,011.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	41	2,127,977	1,915,574	107,751.05
WHSL	TOT. WHOLESALE TRADE	380	4,265,464	2,715,871	152,767.81

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 278  
RUN DATE: 02/09/00  
RUN NUMBER: 572.00\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	124	828,399	749,991	42,186.99
5310	DEPARTMENT STORES	25	23,889	23,129	1,301.01
5400	RETAIL FOOD STORES	105	4,574,001	2,655,770	149,387.07
5510	MOTOR VEHICLE DEALERS	25	48,981	14,498	815.53
5540	GASOLINE SERVICE STATIONS	75	2,145,041	738,619	41,547.33
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	138,438	135,026	7,595.18
5800	EATING AND DRINKING PLACES	100	2,989,212	2,975,594	167,377.16
5813	LIQUOR DISPENSERS - BY THE DRINK	56	564,768	564,768	31,768.23
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	25	165,688	158,703	8,927.04
5990	MISCELLANEOUS RETAILERS	1,005	8,291,009	5,579,017	313,691.02
RETL	TOT. RETAIL TRADE	1,645	20,147,907	13,886,083	780,963.46
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	159	1,653,218	1,474,130	82,919.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	205	2,099,972	1,853,754	104,273.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	91	301,108	170,980	9,617.62
7200	PERSONAL SERVICES	253	1,192,513	1,141,061	64,184.74
7300	MISCELLANEOUS BUSINESS SERVICES	552	9,894,298	9,700,101	545,630.71
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	223	2,527,976	2,311,721	130,034.42
7600	MISCELLANEOUS REPAIR SERVICES	148	503,024	335,691	18,882.73
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	51	349,517	349,399	19,653.72
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	33	109,707	108,292	6,091.46
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	40	268,556	264,646	14,886.32
8900	MISCELLANEOUS SERVICES	1,167	39,679,779	35,825,687	2,015,195.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	87	8,210,635	7,230,451	406,712.87
SERV	TOT. SERVICES	2,707	63,752,509	58,152,105	3,271,056.70
9100	FEDERAL GOVERNMENT - ALL OTHER				
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, 1999

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,217	226,031,602	175,564,501	9,875,312.88
TEL-	INTERSTATE TELECOMMUNICATIONS	244	1,893,615	1,893,553	80,476.00

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 02/09/00  
RUN NUMBER: 572.00

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	278	5,404,933	4,349,136	279,975.71
CONS	TOT. CONTRACT CONSTRUCTION	445	9,572,235	7,809,139	502,713.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	25	3,752,689	80,635	5,190.88
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	129	921,972	136,630	8,795.52
MFG-	TOT. MANUFACTURING	231	22,184,034	6,390,309	411,376.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	97	2,795,293	799,374	51,451.79
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	334	2,002,814	1,840,564	118,482.52
4830	RADIO AND TELEVISION BROADCASTING	42	992,644	897,675	57,787.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	518	9,916,479	6,926,174	445,528.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	45	90,346	47,295	3,044.62
5090	MISCELLANEOUS WHOLESALERS	239	2,232,449	361,008	23,239.97
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	343	6,059,636	4,052,482	260,878.59
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	42	2,080,949	963,754	62,041.67
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	59	3,671,041	3,356,025	216,044.11
5310	DEPARTMENT STORES	28	5,232,095	5,173,219	333,025.97
5400	RETAIL FOOD STORES	81	14,525,875	13,418,895	863,841.33
5510	MOTOR VEHICLE DEALERS	59	1,729,408	1,346,390	86,673.85
5540	GASOLINE SERVICE STATIONS	119	3,381,951	2,548,403	164,053.41

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 10-117

TUCUMCARI

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	1,447,236	806,151	51,895.88
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	42	395,114	395,077	25,433.10
5800	EATING AND DRINKING PLACES	233	7,669,716	7,562,554	486,245.02
5813	LIQUOR DISPENSERS - BY THE DRINK	47	407,818	407,818	26,253.29
5910	DRUG AND PROPRIETARY STORES	25	2,641,081	437,801	28,183.48
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	715	3,189,795	2,632,637	168,891.73
RETL	TOT. RETAIL TRADE	1,544	46,968,011	39,610,076	2,548,719.92
6000	BANKS	42	607,166	578,592	37,246.89
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	60	776,499	756,385	48,692.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	138	1,511,081	1,355,297	87,247.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	322	6,044,373	5,681,530	365,748.46
7200	PERSONAL SERVICES	197	1,210,194	1,154,115	74,296.15
7300	MISCELLANEOUS BUSINESS SERVICES	327	2,041,397	1,762,456	113,458.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	197	1,723,712	1,547,896	99,645.88
7600	MISCELLANEOUS REPAIR SERVICES	99	1,079,244	1,008,267	64,907.19
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	43	363,126	306,899	19,756.61
8010	PHYSICIANS, DENTISTS AND OTHERS	208	3,784,191	3,641,293	234,408.26
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	76	1,190,325	1,190,325	76,627.17
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	901	8,119,820	7,749,677	498,866.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,424	27,887,605	26,350,267	1,696,280.10
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,696	124,141,492	92,535,109	5,955,406.88
TEL-	INTERSTATE TELECOMMUNICATIONS	240	713,855	713,365	30,317.99

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 10-165 TUCUMCARI AIRPORT

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

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 02/09/00  
RUN NUMBER: 572.00

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	157	119,025	112,621	7,249.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	197	625,390	507,208	32,651.50
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	49	883,673	59,079	3,803.21
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				
5990	MISCELLANEOUS RETAILERS	81	167,830	123,235	7,855.15
RETL	TOT. RETAIL TRADE	126	9,906,256	3,029,131	194,922.21
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				
7300	MISCELLANEOUS BUSINESS SERVICES	91	620,557	614,137	39,535.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	101,502	92,099	5,928.87
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	81	86,370	77,764	5,006.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 10-214		SAN JON			
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	234	847,578	822,959	52,977.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	639	13,129,783	4,812,515	309,727.47
TEL-	INTERSTATE TELECOMMUNICATIONS	103	36,286	36,190	1,538.06

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	41	600,176	392,180	25,246.55
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	72	977,225	721,462	46,444.11
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	116	458,506	436,962	28,119.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	173	2,242,006	1,557,188	100,234.16
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	60	36,793	21,847	1,406.43
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	44,902	36,475	2,348.05
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	41	2,242,228	1,697,639	109,285.51
5540	GASOLINE SERVICE STATIONS	57	417,792	345,527	22,243.29
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	25	144,610	144,610	9,309.25
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	185	303,740	262,233	16,714.25
RETL	TOT. RETAIL TRADE	426	3,950,194	3,173,248	204,110.90
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	42	303,567	302,413	19,467.87
7200	PERSONAL SERVICES	55	41,546	41,546	2,674.55
7300	MISCELLANEOUS BUSINESS SERVICES	74	385,898	343,895	22,138.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	28	215,938	211,705	13,628.50
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	182	503,108	415,733	26,762.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	426	1,708,378	1,573,093	101,267.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,205	9,072,839	7,192,122	462,815.57
TEL-	INTERSTATE TELECOMMUNICATIONS	82	43,987	43,622	1,853.96



ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	84,428	82,870	5,334.75
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS	71	10,689	10,502	654.36
RETL	TOT. RETAIL TRADE	105	1,343,347	1,131,679	72,830.11
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	257	1,662,397	1,443,497	92,903.35
TEL-	INTERSTATE TELECOMMUNICATIONS	42	43,735	42,631	1,811.80

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	212,339	132,350	7,444.70
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	72	4,803,043	4,766,293	268,103.99
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	98	1,811,403	993,024	55,857.63
CONS	TOT. CONTRACT CONSTRUCTION	198	12,310,497	11,285,701	634,820.76
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	25	148,496	86,869	4,886.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	207	1,154,515	1,041,259	58,561.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	53	1,536,701	1,481,268	83,321.32
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	300	4,510,191	3,140,807	176,412.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	51	2,246,462	72,430	4,074.19
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	77	2,588,883	264,057	14,853.24
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	32,104	32,104	1,805.85
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	512,563	307,128	17,275.96
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	215	1,385,460	419,036	23,532.07

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	368	4,296,964	1,753,570	98,599.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	68	155,639	129,008	7,256.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	69	2,064,848	1,720,596	96,783.56
7600	MISCELLANEOUS REPAIR SERVICES	39	420,359	314,122	17,669.36
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	0	8,738-	8,738-	491.52-
8900	MISCELLANEOUS SERVICES	158	4,290,117	3,972,592	220,819.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	387	7,358,057	6,561,296	366,433.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,419	31,833,132	23,377,315	1,312,038.74
TEL-	INTERSTATE TELECOMMUNICATIONS	126	147,509	147,504	6,268.91

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
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	116	1,012,430	835,734	51,711.06
CONS	TOT. CONTRACT CONSTRUCTION	186	1,557,597	1,080,633	66,864.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT 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				
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	229	525,912	443,095	27,404.43
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	274	2,178,779	1,969,357	121,841.89
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	88	217,852	117,697	7,282.51
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	120	1,026,434	888,109	54,951.75
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	87,113	86,491	5,351.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	77	4,052,646	3,596,232	222,516.85
5540	GASOLINE SERVICE STATIONS	25	359,211	359,211	22,226.16

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 17-118

CHAMA

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				
5800	EATING AND DRINKING PLACES	123	2,273,444	2,268,092	140,338.23
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	366	3,481,472	2,232,995	138,131.06
RETL	TOT. RETAIL TRADE	718	11,274,530	9,346,790	578,297.18
6000	BANKS	0	2,025-	2,025-	125.30-
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	605,963	563,710	34,879.55
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	71	765,309	721,471	44,641.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	144	1,657,902	1,657,536	102,560.06
7200	PERSONAL SERVICES	75	102,819	87,652	5,423.50
7300	MISCELLANEOUS BUSINESS SERVICES	120	282,347	245,947	15,217.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	98	168,371	155,750	9,637.10
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	25	53,725	53,725	3,324.24
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	273	813,207	705,053	43,625.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	765	3,453,211	3,242,492	200,629.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,209	20,673,768	17,479,723	1,081,501.01
TEL-	INTERSTATE TELECOMMUNICATIONS	126	28,195	27,444	1,166.34

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	565	14,359,379	8,635,029	534,292.43
CONS	TOT. CONTRACT CONSTRUCTION	800	25,566,122	17,546,255	1,085,674.57
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	40	1,429,455	836,029	51,729.29
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	51	374,496	58,111	3,595.65
MFG-	TOT. MANUFACTURING	148	2,089,450	1,137,117	70,359.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	220	4,895,945	4,117,397	254,761.39
4830	RADIO AND TELEVISION BROADCASTING	29	402,174	302,346	18,707.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41	4,668,192	3,463,887	214,328.01
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	347	11,662,859	9,284,575	574,480.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	27	9,245	7,672	474.71
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	58	92,445	83,510	5,167.16
5090	MISCELLANEOUS WHOLESALERS	287	4,124,245	431,323	26,688.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	37	3,214,883	2,463,367	152,420.85
WHSL	TOT. WHOLESALE TRADE	445	7,517,494	3,050,071	188,723.27
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	70	2,334,897	2,318,820	143,477.00
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	97	28,035,875	24,281,187	1,502,398.45
5510	MOTOR VEHICLE DEALERS	93	3,301,330	3,072,482	190,109.83
5540	GASOLINE SERVICE STATIONS	57	2,654,394	2,176,723	134,684.76
5592	MOBILE HOME DEALERS	30	2,504,649	2,152,765	133,202.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	4,621,804	4,089,182	253,018.12
5600	APPAREL AND ACCESSORY STORES	69	1,684,215	1,529,392	94,631.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	85	1,368,793	1,167,952	72,266.99
5800	EATING AND DRINKING PLACES	233	11,138,344	11,138,003	689,164.02
5813	LIQUOR DISPENSERS - BY THE DRINK	60	1,929,008	1,926,319	119,191.06
5910	DRUG AND PROPRIETARY STORES	66	13,450,993	6,894,387	426,264.80
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	901	69,296,973	59,753,888	3,697,124.16
RETL	TOT. RETAIL TRADE	1,879	157,603,010	126,840,649	7,847,792.42
6000	BANKS	43	1,587,014	1,550,867	95,959.87
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	239	1,877,461	1,774,182	109,619.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	333	9,965,183	9,259,038	572,744.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	59	1,338,063	1,079,497	66,793.87
7200	PERSONAL SERVICES	382	2,776,937	2,693,724	166,674.30
7300	MISCELLANEOUS BUSINESS SERVICES	304	454,279	642,139	39,732.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	223	1,510,723	1,420,876	87,916.57
7600	MISCELLANEOUS REPAIR SERVICES	49	94,781	91,460	5,659.07
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	39	145,005	144,044	8,912.76
8010	PHYSICIANS, DENTISTS AND OTHERS	296	7,099,214	6,511,857	401,502.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	109	7,441,489	7,294,367	451,338.98
8100	LEGAL SERVICES	106	1,254,415	1,250,949	77,402.42
8200	EDUCATIONAL SERVICES	27	174,013	149,494	9,249.98
8900	MISCELLANEOUS SERVICES	913	8,747,945	7,577,614	468,807.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,534	30,270,938	27,713,367	1,713,288.73
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	36	46,719	38,633	2,390.39

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	6,557	246,545,895	195,137,802	12,072,042.14
TEL-	INTERSTATE TELECOMMUNICATIONS	120	203,687	203,637	8,654.59



\* REQUEST \*  
\* EDITED \*

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

02708700  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 17-901 SANTA CLARA TAXEMP

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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	190,649	190,649	10,723.30
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	101	529,238	493,694	27,769.58
TEL-	INTERSTATE TELECOMMUNICATIONS	22	527-	527-	22.41-

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 17-902 SANTA CLARA TAXABLE

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				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	66	1,286,476	1,221,529	68,711.01
TEL-	INTERSTATE TELECOMMUNICATIONS	3	160	160	6.82

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 02/09/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 17-931 SANTA CLARA-IN ESPL

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, 1999

LOCATION : 17-941 SANTA CLARA-OUT ESPL

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

\* REQUEST \*  
\* EDITED \*

# ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

STATE OF NEW JERSEY  
COMBINED REVENUE SYSTEM  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	56	380,721	188,082	10,579.60
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	90	821,332	251,288	14,134.96
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	181	46,249,398	45,925,386	2,583,302.94
MINE	TOT. MINING	206	46,532,756	45,991,198	2,587,004.85
1500	GENERAL BUILDING CONTRACTORS	703	22,356,261	20,232,985	1,138,066.54
1610	HIGHWAY CONTRACTORS	52	3,892,404	2,910,649	163,723.99
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	105	8,558,755	8,530,542	479,843.08
1700	SPECIAL TRADE CONTRACTORS	1,187	24,248,164	16,617,139	934,573.28
CONS	TOT. CONTRACT CONSTRUCTION	2,047	59,055,584	48,291,315	2,716,206.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	42	1,891,574	454,517	25,566.56
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	28	89,609	55,031	3,082.59
2400	LUMBER, WOOD AND PAPER PRODUCTS	63	529,106	212,223	11,937.52
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	41	401,645	177,321	9,920.49
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	281	5,276,562	1,512,476	84,179.55
MFG-	TOT. MANUFACTURING	514	8,973,406	2,584,290	144,402.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	29	170,333	170,333	9,581.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	106	2,796,835	1,855,928	104,395.93
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	401	7,077,045	6,278,307	353,084.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	102	14,192,655	11,647,039	655,133.42
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	673	28,004,998	22,679,469	1,275,637.44
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				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 17-017 RMDR RIO ARriba CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	28	90,527	12,265	689.88
5090	MISCELLANEOUS WHOLESALERS	355	1,788,550	568,182	31,960.33
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	3,854,309	255,867	14,392.49
WHSL	TOT. WHOLESALE TRADE	465	6,628,094	1,236,729	69,566.08
5200	BUILDING MATERIALS	35	424,451	250,864	14,111.13
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	126	2,733,972	2,640,188	148,510.61
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	233	3,072,547	2,447,171	137,629.74
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	69	2,327,414	1,492,436	83,867.18
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	184	2,765,672	2,474,855	139,203.17
5813	LIQUOR DISPENSERS - BY THE DRINK	104	893,526	893,526	50,260.91
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	55	493,449	404,300	22,741.97
5990	MISCELLANEOUS RETAILERS	1,076	8,693,335	5,761,389	323,721.19
RETL	TOT. RETAIL TRADE	1,981	21,796,163	16,702,335	939,036.17
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	187	2,537,338	2,511,305	141,261.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	238	2,911,662	2,792,431	157,074.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	169	1,088,421	992,766	55,753.12
7200	PERSONAL SERVICES	172	522,979	511,154	28,649.76
7300	MISCELLANEOUS BUSINESS SERVICES	700	18,981,924	17,311,059	973,074.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	183	859,853	693,288	38,997.42
7600	MISCELLANEOUS REPAIR SERVICES	64	379,710	290,477	16,338.12
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	36	1,989,273	1,646,077	92,591.83
8010	PHYSICIANS, DENTISTS AND OTHERS	51	549,586	538,070	30,263.60
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	43	66,696	60,603	3,408.89
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	42	196,285	195,359	10,988.97

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,343	15,712,426	13,737,135	772,424.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	107	3,126,353	3,024,371	170,120.86
SERV	TOT. SERVICES	2,959	45,048,084	40,573,763	2,281,115.88
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,259	222,400,866	183,519,959	10,320,081.12
TEL-	INTERSTATE TELECOMMUNICATIONS	244	262,577	254,093	10,798.99

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	81	15,986,457	186,059	11,512.42
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	392	4,177,570	2,790,031	172,633.25
CONS	TOT. CONTRACT CONSTRUCTION	785	11,331,496	7,435,274	460,056.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	25	178,376	85,164	5,269.55
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	138	285,090	230,245	14,216.58
MFG-	TOT. MANUFACTURING	251	38,270,922	523,548	32,364.76
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	86	511,491	156,033	9,078.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	344	3,134,554	2,848,910	176,269.21
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	56	6,962,494	5,890,799	364,493.18
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	557	14,428,576	12,269,662	758,602.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	37	373,918	13,495	835.01
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	63	362,545	222,670	13,777.70
5090	MISCELLANEOUS WHOLESALERS	317	12,831,922	493,679	30,546.38
5092	PETROLEUM AND PETROLEUM PRODUCTS	31	323,274	306,307	18,952.73
WHSL	TOT. WHOLESALE TRADE	502	13,928,201	1,049,607	64,944.40
5200	BUILDING MATERIALS	42	2,433,849	1,200,606	74,287.48



ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	37	772,065	492,320	30,462.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	95	3,901,109	3,001,472	185,716.03
5310	DEPARTMENT STORES	32	187,873	186,805	11,558.54
5400	RETAIL FOOD STORES	101	14,925,770	12,722,382	787,197.35
5510	MOTOR VEHICLE DEALERS	44	4,004,925	1,766,202	109,283.76
5540	GASOLINE SERVICE STATIONS	50	9,396,682	3,644,058	225,476.08
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	60	3,553,808	3,059,296	189,293.94
5600	APPAREL AND ACCESSORY STORES	77	1,417,683	1,417,552	87,711.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	59	2,010,639	1,881,086	116,392.16
5800	EATING AND DRINKING PLACES	284	9,713,122	8,781,945	543,366.49
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	37	3,411,974	448,014	27,720.90
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,222	43,234,569	35,431,902	2,191,095.05
RETL	TOT. RETAIL TRADE	2,210	108,223,738	82,171,691	5,083,103.16
6000	BANKS	38	1,338,638	1,191,950	73,751.93
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	31	34,246	22,183	1,372.57
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	170	1,657,332	1,477,276	91,357.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	306	4,156,267	3,614,900	223,622.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	46	761,752	761,388	47,110.89
7200	PERSONAL SERVICES	387	2,255,802	2,000,449	123,777.75
7300	MISCELLANEOUS BUSINESS SERVICES	351	3,409,410	2,781,299	172,083.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	274	2,095,154	1,752,151	108,414.36
7600	MISCELLANEOUS REPAIR SERVICES	81	944,886	884,321	54,717.40
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	30	96,712	96,712	5,984.06
8010	PHYSICIANS, DENTISTS AND OTHERS	101	2,178,542	1,748,554	108,191.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	385,517	386,352	23,905.56
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,019	5,586,068	4,747,424	293,744.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,392	18,766,977	16,208,053	1,002,862.19

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 304  
RUN DATE: 02/09/00  
RUN NUMBER: 572.00\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,110	225,807,598	124,149,908	7,679,831.45
TEL-	INTERSTATE TELECOMMUNICATIONS	249	1,022,800	1,022,321	43,448.61

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	35	49,830	44,625	2,705.44
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	80,727	66,571	4,034.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	154	267,697	233,283	14,141.51
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	27	7,667	3,990	241.87
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	79	822,682	62,529	3,733.03
RETL	TOT. RETAIL TRADE	171	2,200,385	1,025,459	62,110.67
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	56	93,546	87,607	5,311.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	57	135,895	125,035	7,580.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	164	310,427	292,797	17,750.88

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 306  
RUN DATE: 02/09/00  
RUN NUMBER: 572.00

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 11-216

ELIDA

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

579

3,564,907

1,663,702

100,802.96

TEL- INTERSTATE TELECOMMUNICATIONS

65

6,907

6,907

293.55

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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				
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	106	376,154	330,453	18,166.35
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	30	59,153	58,691	3,228.01
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	50	80,079	71,641	3,935.57
RETL	TOT. RETAIL TRADE	105	217,086	207,814	11,425.09
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	37	10,590	10,303	566.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	71	28,595	26,152	1,438.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	332	780,991	701,809	38,586.20
TEL-	INTERSTATE TELECOMMUNICATIONS	45	7,745	7,745	329.19

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	57,656	45,008	2,362.85
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	51	11,771	9,977	520.25
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	46	111,280	83,788	4,398.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	193	403,462	354,153	18,589.43
TEL-	INTERSTATE TELECOMMUNICATIONS	43	4,623	4,623	196.47

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	114	28,289	24,017	1,260.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	149	254,133	198,869	10,440.61
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	58	81,423	81,102	4,250.53
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				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	60	46,758	19,248	1,010.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	302	430,047	329,130	17,272.01
TEL-	INTERSTATE TELECOMMUNICATIONS	73	4,237	4,195	178.26

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	196	11,464,271	10,171,945	534,027.17
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	395	15,557,555	13,046,663	684,949.83
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				
3900	MISCELLANEOUS MANUFACTURING	129	767,472	322,178	16,914.56
MFG-	TOT. MANUFACTURING	195	16,645,297	873,673	45,868.05
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	114	5,864,752	508,942	26,481.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	245	1,509,277	1,272,682	66,809.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	8,761,354	8,377,243	439,805.30
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	438	16,760,567	10,511,696	551,619.52
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	72	665,244	81,083	4,256.93
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	31	659,536	238,366	12,514.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	51,478	51,478	2,702.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	34	83,236	81,150	4,260.37



\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 02/09/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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				
5990	MISCELLANEOUS RETAILERS	259	1,321,625	560,466	29,411.90
RETL	TOT. RETAIL TRADE	411	2,197,022	1,012,473	53,142.30
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	29	84,807	44,480	2,335.16
7200	PERSONAL SERVICES	39	107,918	107,918	5,665.69
7300	MISCELLANEOUS BUSINESS SERVICES	85	5,062,334	918,039	48,197.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	60	366,598	336,945	17,689.63
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	304	1,635,439	1,407,276	73,882.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	520	8,599,336	2,864,246	150,373.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,115	63,351,621	29,318,607	1,538,970.26
TEL-	INTERSTATE TELECOMMUNICATIONS	135	280,487	280,469	11,919.87

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	184	5,179,289	4,735,680	290,060.44
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	409	6,159,668	2,603,618	159,471.69
CONS	TOT. CONTRACT CONSTRUCTION	627	12,184,326	7,727,891	473,333.44
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	30	10,416,170	154,052	9,435.67
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	131	10,664,312	538,490	32,982.56
MFG-	TOT. MANUFACTURING	241	39,646,798	3,659,685	224,155.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	173,690	75,722	4,638.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	341	2,436,792	2,149,848	131,677.76
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	413	7,805,921	6,551,463	401,276.71
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	28	38,978	24,361	1,492.14
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	37	168,920	143,545	8,792.13
5090	MISCELLANEOUS WHOLESALERS	227	3,908,278	1,524,987	93,405.44
WHSL	TOT. WHOLESALE TRADE	320	4,152,147	1,699,049	104,066.70
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	61	1,917,888	1,415,214	86,681.79

\* REQUEST \*  
\* EDITED \*

# ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

12/08/00  
RUN NUMBER: 572.00

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	71	5,946,276	5,250,839	321,613.85
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	48	2,451,435	2,195,655	134,483.88
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	32	360,409	357,832	21,917.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	167	10,630,601	10,616,186	650,241.38
5813	LIQUOR DISPENSERS - BY THE DRINK	47	1,282,716	1,252,442	76,712.06
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	619	5,179,384	3,464,722	211,931.32
RETL	TOT. RETAIL TRADE	1,132	31,274,872	26,122,359	1,599,711.54
6000	BANKS	29	513,924	406,648	24,907.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	35	581,144	581,069	35,590.50
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	36	883,256	866,963	53,101.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	133	2,545,383	2,421,740	148,331.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	223	1,497,168	1,495,555	91,602.82
7300	MISCELLANEOUS BUSINESS SERVICES	245	1,549,948	1,321,176	80,922.03
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	96	985,525	858,871	52,605.88
7600	MISCELLANEOUS REPAIR SERVICES	47	219,410	135,828	8,319.52
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	2,248	1,853	113.52
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	586	3,507,680	1,321,687	80,953.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,344	10,476,752	7,702,297	471,765.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,244	108,611,107	56,386,628	3,453,397.76
TEL-	INTERSTATE TELECOMMUNICATIONS	263	403,985	401,681	17,071.46

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 02/09/00  
RUN NUMBER: 572.00\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 29-217

JEMEZ SPRINGS

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	32	228,849	169,889	10,511.86
1700	SPECIAL TRADE CONTRACTORS	110	533,608	363,410	22,485.98
CONS	TOT. CONTRACT CONSTRUCTION	142	762,456	533,298	32,997.84
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	210	328,413	274,462	16,982.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	294,648	232,051	14,358.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	235	623,061	506,513	31,340.46
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	49	5,868,322	34,689	2,146.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	15,641	15,641	967.81
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	36	923,368	923,368	57,133.40
5990	MISCELLANEOUS RETAILERS	198	615,706	575,484	35,356.42
RETL	TOT. RETAIL TRADE	303	1,585,887	1,536,982	94,849.13
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	48	118,642	13,567	839.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	134	158,295	147,550	9,129.23

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 02/03/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	242	594,795	453,310	28,048.14
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,028	9,655,904	3,203,536	197,966.72
TEL-	INTERSTATE TELECOMMUNICATIONS	123	43,655	42,572	1,809.32

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 29-311

CUBA

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	79	415,967	369,925	22,426.69
CONS	TOT. CONTRACT CONSTRUCTION	126	1,124,898	1,052,581	63,812.73
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	44	174,116	166,344	10,084.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	110,153	106,430	6,452.40
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	218	548,507	453,914	27,517.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	290	1,556,526	1,223,515	74,174.15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	39	25,580	8,886	538.74
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	71	1,275,775	66,993	4,061.43
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	63	2,623,634	1,782,310	108,052.53
5400	RETAIL FOOD STORES	60	1,867,005	1,486,456	90,116.40
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	35	1,393,200	1,378,920	83,597.05
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	873,493	715,530	43,379.01
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	77	1,421,195	1,421,085	86,153.31
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	275	1,333,505	956,210	57,684.74
RETL	TOT. RETAIL TRADE	591	11,317,217	8,870,874	537,511.32
6000	BANKS				

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 02/09/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	234,408	228,648	13,861.83
7200	PERSONAL SERVICES	50	209,330	209,330	12,690.63
7300	MISCELLANEOUS BUSINESS SERVICES	67	92,188	87,729	5,318.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	463,830	442,792	26,844.29
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	189	633,482	469,483	28,462.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	431	2,426,558	1,805,647	109,467.02
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,598	18,352,406	13,604,385	824,478.65
TEL-	INTERSTATE TELECOMMUNICATIONS	124	35,115	34,861	1,481.61

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	51	467,897	412,786	24,767.19
CONS	TOT. CONTRACT CONSTRUCTION	87	1,140,936	1,076,178	64,570.69
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	153	322,132	280,184	16,811.03
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	59	326,298	108,654	6,519.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	793,038	425,595	25,535.72
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	137	2,453,286	316,319	18,961.80
RETL	TOT. RETAIL TRADE	199	4,375,130	1,867,500	112,032.64
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	82	338,129	337,343	20,240.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	130	454,802	441,134	26,468.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				



\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 29-409

SAN YSIDRO

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

659

6,892,272

4,001,220

240,055.81

TEL- INTERSTATE TELECOMMUNICATIONS

92

10,491

10,343

439.60

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	293	10,221,064	8,383,579	513,494.29
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	445	3,755,429	1,766,069	108,171.92
CONS	TOT. CONTRACT CONSTRUCTION	763	15,134,151	11,269,672	690,267.62
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	31	419,151	261,132	15,994.34
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	40	153,094	142,296	8,715.63
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	172	2,306,985	420,184	25,736.31
MFG-	TOT. MANUFACTURING	283	2,986,101	892,094	54,640.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	147	2,186,899	2,041,168	125,021.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	191	6,651,821	6,095,074	373,323.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	164	2,181,349	156,998	9,616.11
WHSL	TOT. WHOLESALE TRADE	195	2,198,225	173,010	10,596.89
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	122,086	122,060	7,476.22
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	25	679,159	575,698	35,261.50
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	37	143,734	143,734	8,803.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	53	2,054,517	2,022,665	123,888.24
5813	LIQUOR DISPENSERS - BY THE DRINK	25	253,901	253,901	15,551.43
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	640	5,711,895	4,574,258	279,875.37
RETL	TOT. RETAIL TRADE	867	10,686,802	9,289,167	568,663.61
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	90	2,794,158	1,743,292	106,776.63
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	115	3,100,488	1,962,225	120,186.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	156	393,841	393,109	24,077.95
7300	MISCELLANEOUS BUSINESS SERVICES	439	5,457,673	3,079,940	188,639.12
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	254,006	149,558	9,160.40
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	64	522,361	380,741	23,320.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	49	621,213	586,333	35,912.90
8100	LEGAL SERVICES	37	446,617	383,397	23,483.06
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	467	7,769,612	1,656,260	101,445.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES	56	546,920	286,816	17,567.46
SERV	TOT. SERVICES	1,388	16,864,256	7,129,781	436,691.86
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,875	58,343,842	37,438,308	2,292,791.39
TEL-	INTERSTATE TELECOMMUNICATIONS	114	533,804	533,801	22,686.54

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 02/09/00  
RUN NUMBER: 572.00\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	947	63,554,151	51,492,668	3,186,109.02
1610	HIGHWAY CONTRACTORS	31	6,256,336	4,990,067	308,760.38
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	35	1,006,131	744,867	46,088.66
1700	SPECIAL TRADE CONTRACTORS	1,120	29,999,981	11,035,446	682,818.39
CONS	TOT. CONTRACT CONSTRUCTION	2,133	100,816,600	68,263,049	4,223,776.45
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	71	2,881,009	2,081,995	128,823.49
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	35	8,819,832	807,213	49,946.25
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	30	2,335,275	1,218,296	75,382.05
3500	MACHINERY, EXCEPT ELECTRICAL	28	3,189,242	98,912	6,120.16
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	40	438,689	367,861	22,761.43
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	31	12,742,001	165,105	10,215.87
3900	MISCELLANEOUS MANUFACTURING	353	34,316,423	4,472,614	276,743.06
MFG-	TOT. MANUFACTURING	649	80,404,656	11,714,207	724,816.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	26	2,934,798	2,934,798	181,590.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	62	833,118	185,829	11,498.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	180	15,143,955	14,079,420	871,159.64
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	52	81,043,944	70,906,170	4,387,319.28
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	354	108,522,356	94,597,605	5,853,222.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	35	3,498,200	2,303,082	142,503.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	33	771,335	46,893	2,901.51
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	29	5,068,538	29,871	1,848.29
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	42	3,741,079	453,838	28,081.26
5080	MACHINERY, EQUIPMENT AND SUPPLIES	88	1,332,510	1,014,496	62,771.95
5090	MISCELLANEOUS WHOLESALERS	430	6,108,658	2,197,740	135,985.25
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	706	23,038,982	8,307,521	514,027.96

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	44	1,679,628	1,485,418	91,910.22
5251	HARDWARE STORES	68	499,703-	742,825	45,962.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	97	1,817,149	1,734,844	107,343.50
5310	DEPARTMENT STORES	33	16,828,154	15,872,909	982,136.29
5400	RETAIL FOOD STORES	145	57,387,788	52,942,456	3,275,814.53
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	48	1,458,381	1,450,413	89,744.30
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	72	5,167,685	4,611,795	285,354.84
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	57	532,994	497,867	30,805.52
5800	EATING AND DRINKING PLACES	335	16,916,345	16,856,967	1,043,024.82
5813	LIQUOR DISPENSERS - BY THE DRINK	48	2,594,748	2,579,980	159,636.27
5910	DRUG AND PROPRIETARY STORES	47	95,609,225	12,394,965	766,938.47
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,726	56,331,265	44,295,506	2,738,674.38
RETL	TOT. RETAIL TRADE	2,757	256,438,679	156,078,681	9,655,258.39
6000	BANKS	74	2,238,006	1,706,161	105,568.71
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	26	176,755	176,755	10,936.68
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	27	586,560	41,286	2,554.55
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	385	7,316,874	5,640,336	348,995.88
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	565	35,571,095	32,367,509	2,002,739.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	61	2,089,936	1,833,465	113,445.59
7200	PERSONAL SERVICES	841	7,754,843	7,041,028	435,663.81
7300	MISCELLANEOUS BUSINESS SERVICES	1,137	33,012,094	25,056,967	1,550,400.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	439	7,602,860	6,825,717	422,341.19
7600	MISCELLANEOUS REPAIR SERVICES	183	2,315,300	1,047,342	64,804.29
7900	AMUSEMENT AND RECREATION SERVICES	53	3,082,684	3,070,299	189,974.79
8010	PHYSICIANS, DENTISTS AND OTHERS	412	11,841,611	11,782,146	729,020.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	111	6,113,920	5,496,040	340,067.40
8100	LEGAL SERVICES	267	2,837,998	2,830,994	175,167.75
8200	EDUCATIONAL SERVICES	38	507,780	426,540	26,392.15
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	46	825,500	102,191	6,323.08
8900	MISCELLANEOUS SERVICES	2,344	38,562,646	28,088,701	1,737,959.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	88	2,363,947	2,051,473	126,934.89
SERV	TOT. SERVICES	6,020	118,911,120	95,652,903	5,918,495.27
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,230	723,455,243	466,618,228	28,869,860.77
TEL-	INTERSTATE TELECOMMUNICATIONS	153	3,019,245	3,018,990	128,307.07

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	69	1,336,944	1,271,599	72,116.93
1500	GENERAL BUILDING CONTRACTORS	752	51,016,624	44,514,155	2,534,405.10
1610	HIGHWAY CONTRACTORS	51	5,754,196	2,916,782	167,229.73
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	73	2,745,130	2,596,052	147,108.95
1700	SPECIAL TRADE CONTRACTORS	1,051	26,883,787	16,986,447	964,953.66
CONS	TOT. CONTRACT CONSTRUCTION	1,927	86,399,737	67,013,436	3,813,697.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	35	336,183	250,101	14,178.61
2700	PRINTING AND PUBLISHING	33	116,935	83,039	4,711.47
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	30	551,342	183,971	10,461.77
3500	MACHINERY, EXCEPT ELECTRICAL	0	13,017-	7,536-	423.90-
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	25	16,322,028	5,284,388	300,722.62
3900	MISCELLANEOUS MANUFACTURING	164	27,097,376	3,472,405	197,618.37
MFG-	TOT. MANUFACTURING	351	47,287,790	9,365,132	532,876.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	42	720,006	640,803	36,243.14
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	320	5,732,243	5,353,796	303,883.51
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	95	10,648,243	8,799,053	499,522.77
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	520	18,629,819	15,712,702	891,701.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	28	843,804	24,911	1,403.62
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	326	7,364,035	1,404,484	79,553.30
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	3,249,046	162,029	9,208.36
WHSL	TOT. WHOLESALE TRADE	433	12,040,586	1,646,431	93,277.24
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	76	509,763	268,490	15,178.48
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	85	1,507,912	1,248,935	70,866.01
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	70	809,930	466,927	26,424.24
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	89	736,134	734,740	41,603.47
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	791	314,366,714	12,245,795	694,399.80
RETL	TOT. RETAIL TRADE	1,221	319,021,314	16,018,658	908,546.03
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	172	2,870,349	2,745,308	155,922.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	256	3,539,366	3,224,982	183,190.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	51	330,376	317,322	18,001.56
7200	PERSONAL SERVICES	141	414,784	350,336	19,842.49
7300	MISCELLANEOUS BUSINESS SERVICES	726	14,243,974	7,886,115	447,365.65
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	56,680	55,156	3,120.26
7600	MISCELLANEOUS REPAIR SERVICES	73	793,244	505,167	28,704.07
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	35	247,804	136,280	7,723.56
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	30	731,506	464,878	26,425.45
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,106	24,854,738	14,844,494	842,213.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES	63	3,161,451	3,123,818	177,861.99
SERV	TOT. SERVICES	2,322	45,146,586	27,921,880	1,584,713.48
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	33	421,503	119,397	6,784.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,177	535,233,369	142,490,985	8,098,082.71
TEL-	INTERSTATE TELECOMMUNICATIONS	196	1,059,867	1,059,289	45,019.73

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	28	878,005	167,060	9,996.13
0700	AGRICULTURAL SERVICES	60	2,056,035	2,043,982	122,369.97
AGRI	TOT. AGRICULTURE	88	2,934,040	2,211,043	132,366.10
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	519	84,606,522	81,983,268	4,915,743.69
MINE	TOT. MINING	607	86,616,989	83,993,735	5,036,061.60
1500	GENERAL BUILDING CONTRACTORS	1,187	67,026,895	55,389,150	3,318,059.73
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,484	58,287,986	32,351,446	1,936,986.35
CONS	TOT. CONTRACT CONSTRUCTION	2,775	133,045,510	93,761,106	5,615,957.05
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	31	2,789,577	699,991	41,864.59
2300	APPAREL AND TEXTILE MILL PRODUCTS	27	567,124	145,548	8,697.92
2400	LUMBER, WOOD AND PAPER PRODUCTS	34	416,138	164,904	9,837.00
2700	PRINTING AND PUBLISHING	89	7,753,928	5,824,608	349,027.29
2800	CHEMICALS AND ALLIED PRODUCTS	29	121,147	85,894	5,194.86
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	41	11,232,966	10,633,809	635,482.45
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	63	4,298,696	2,051,994	123,008.26
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	93	2,772,715	1,019,241	61,052.62
3500	MACHINERY, EXCEPT ELECTRICAL	77	13,472,048	6,555,914	392,132.21
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	27	1,197,895	878,061	52,394.44
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	333	14,087,623	3,016,780	180,856.54
MFG-	TOT. MANUFACTURING	887	59,778,241	31,782,144	1,901,810.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	386	9,282,588	4,472,686	267,476.45
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	520	28,125,857	26,438,723	1,581,987.05
4830	RADIO AND TELEVISION BROADCASTING	72	4,073,970	2,339,813	140,107.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	8,258,383	2,632,154	156,794.58
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,053	58,726,419	43,446,005	2,598,341.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	77	5,835,736	2,829,527	169,504.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	55	255,103	206,978	12,413.92

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	110	5,945,392	813,614	48,747.24
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	76	20,833,537	7,560,707	452,118.98
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	110	14,937,612	6,808,501	409,338.90
5080	MACHINERY, EQUIPMENT AND SUPPLIES	309	57,487,498	40,912,549	2,451,178.81
5090	MISCELLANEOUS WHOLESALERS	1,080	60,599,954	24,644,944	1,477,645.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	87	19,454,259	7,867,051	471,459.17
WHSL	TOT. WHOLESALE TRADE	1,904	185,349,092	91,643,871	5,492,407.39
5200	BUILDING MATERIALS	156	36,785,515	16,504,929	988,458.60
5251	HARDWARE STORES	155	5,378,363	5,121,951	306,622.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	193	11,221,170	8,710,790	521,691.14
5310	DEPARTMENT STORES	72	63,473,263	61,018,939	3,654,900.27
5400	RETAIL FOOD STORES	351	103,308,476	88,960,780	5,322,983.88
5510	MOTOR VEHICLE DEALERS	193	32,156,423	14,233,482	852,772.41
5540	GASOLINE SERVICE STATIONS	95	10,567,306	8,670,388	519,791.82
5592	MOBILE HOME DEALERS	186	42,534,846	22,549,743	1,349,160.56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	406	33,816,592	25,962,198	1,554,457.12
5600	APPAREL AND ACCESSORY STORES	387	19,272,288	18,305,417	1,096,042.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	297	18,753,711	13,917,854	833,271.29
5800	EATING AND DRINKING PLACES	1,105	64,522,259	61,214,186	3,665,612.01
5813	LIQUOR DISPENSERS - BY THE DRINK	95	10,667,162	9,775,559	585,244.37
5910	DRUG AND PROPRIETARY STORES	59	20,807,621	9,833,275	588,223.71
5990	MISCELLANEOUS RETAILERS	4,514	318,333,565	272,938,109	16,323,042.69
RETL	TOT. RETAIL TRADE	8,264	791,598,559	637,717,598	38,162,275.11
6000	BANKS	61	7,816,562	5,753,429	344,609.76
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	56	330,855	248,703	14,913.20
6120	SAVINGS AND LOAN ASSOCIATIONS	27	455,449	315,220	18,734.91
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	71	1,114,824	1,106,807	66,219.40
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	46	447,092	447,092	26,722.26
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	520	9,823,082	7,562,661	452,317.52
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	29	1,266,073	749,455	44,974.49
6700	HOLDING AND OTHER INVESTMENT COMPANIES	71	7,519,768	7,157,655	428,886.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	881	28,773,705	23,341,022	1,397,377.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	306	16,145,146	14,269,150	855,066.34
7200	PERSONAL SERVICES	2,011	14,575,783	13,771,654	823,535.71
7300	MISCELLANEOUS BUSINESS SERVICES	2,159	85,165,980	62,929,418	3,764,368.29
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	797	47,472,782	18,261,400	1,093,194.95
7600	MISCELLANEOUS REPAIR SERVICES	900	39,812,745	21,613,965	1,293,490.10
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	252	2,955,952	2,792,835	167,118.36
8010	PHYSICIANS, DENTISTS AND OTHERS	1,248	48,465,876	46,450,304	2,780,108.86

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	294	32,475,400	26,522,765	1,586,416.87
8100	LEGAL SERVICES	553	9,646,641	9,572,752	572,648.47
8200	EDUCATIONAL SERVICES	199	3,757,439	3,669,516	219,641.49
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,330	76,095,895	62,886,612	3,771,526.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES	205	8,300,894	6,740,205	403,544.27
SERV	TOT. SERVICES	12,302	390,822,357	295,165,302	17,670,761.96
9100	FEDERAL GOVERNMENT - ALL OTHER				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28,851	1,760,747,074	1,321,877,742	79,134,376.39
TEL-	INTERSTATE TELECOMMUNICATIONS	316	4,977,220	4,974,562	211,418.93

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	27	52,105	52,105	3,220.03
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	231	3,970,458	2,727,644	168,040.11
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	324	5,671,381	4,197,780	259,142.27
CONS	TOT. CONTRACT CONSTRUCTION	591	10,830,569	8,055,867	496,664.49
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	26	1,066,883	29,515	1,819.56
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	40	41,820	34,824	2,139.57
MFG-	TOT. MANUFACTURING	151	2,490,065	787,220	48,639.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	367	1,946,693	1,640,879	101,293.53
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	401	2,833,276	2,449,237	151,190.36
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	211	964,297	165,011	10,205.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	48	21,083,029	13,411,623	829,464.01
WHSL	TOT. WHOLESALE TRADE	344	23,847,874	14,918,563	922,563.06
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	69	484,475	483,388	29,865.20

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	60	18,819,557	18,318,540	1,129,927.29
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	37	119,694	119,694	7,360.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	206	6,509,509	6,064,751	374,869.58
5813	LIQUOR DISPENSERS - BY THE DRINK	57	590,007	589,854	36,231.72
5910	DRUG AND PROPRIETARY STORES	27	2,471,935	559,471	34,468.52
5990	MISCELLANEOUS RETAILERS	726	4,439,912	2,687,523	164,746.90
RETL	TOT. RETAIL TRADE	1,296	41,009,998	34,578,083	2,132,886.05
6000	BANKS	33	400,512	230,675	14,224.88
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	107	598,577	315,646	19,476.12
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	165	1,307,210	610,223	37,647.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	50	704,150	353,389	21,842.95
7200	PERSONAL SERVICES	316	1,752,381	1,699,901	104,855.78
7300	MISCELLANEOUS BUSINESS SERVICES	336	1,600,958	1,540,274	94,850.72
7391	CDMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	168	2,879,090	2,205,323	135,922.30
7600	MISCELLANEOUS REPAIR SERVICES	123	1,201,937	734,019	45,296.35
7900	AMUSEMENT AND RECREATION SERVICES	49	186,522	164,402	10,165.98
8010	PHYSICIANS, DENTISTS AND OTHERS	70	1,313,340	1,248,240	77,094.59
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	33	192,638	191,352	11,809.00
8200	EDUCATIONAL SERVICES	42	82,488	82,488	5,068.47
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	709	10,002,623	6,896,791	426,173.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,945	20,349,229	15,460,984	954,379.06
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,965	106,091,057	79,420,772	4,901,912.41
TEL-	INTERSTATE TELECOMMUNICATIONS	268	1,428,813	1,427,751	60,679.43

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 16-312

BLOOMFIELD

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	52	578,476	578,476	34,897.24
MINE	TOT. MINING	52	578,476	578,476	34,897.24
1500	GENERAL BUILDING CONTRACTORS	196	3,257,892	2,345,441	143,948.24
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	254	2,144,946	1,405,521	86,271.84
CONS	TOT. CONTRACT CONSTRUCTION	486	5,778,539	3,939,928	241,924.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	69	610,056	328,350	20,329.02
MFG-	TOT. MANUFACTURING	149	1,761,788	938,808	57,915.76
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	200	1,438,219	1,228,378	75,701.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	302	3,243,053	2,467,861	150,068.31
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	144,885	139,929	8,580.65
5090	MISCELLANEOUS WHOLESALERS	177	799,377	183,376	11,315.92
5092	PETROLEUM AND PETROLEUM PRODUCTS	30	16,485,478	3,588,931	222,242.33
WHSL	TOT. WHOLESALE TRADE	278	18,654,841	4,418,629	273,496.57
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	71	3,709,787	3,645,323	224,524.30
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	74	12,633,246	11,433,709	705,107.76

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	35	4,475,829	2,524,622	155,591.03
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	229,849	146,356	8,982.51
5600	APPAREL AND ACCESSORY STORES	26	12,225	11,666	710.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	133	4,905,963	4,894,635	301,685.08
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	574	6,655,884	2,456,302	150,377.15
RETL	TOT. RETAIL TRADE	1,051	40,122,335	30,325,807	1,868,789.64
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	70	236,827	236,827	14,628.81
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	111	824,820	664,567	41,003.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	187	444,755	418,225	25,625.36
7300	MISCELLANEOUS BUSINESS SERVICES	184	1,627,481	1,561,204	96,114.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	99	1,370,099	1,135,979	70,036.99
7600	MISCELLANEOUS REPAIR SERVICES	181	3,100,617	1,701,015	104,583.89
7900	AMUSEMENT AND RECREATION SERVICES	48	212,257	207,781	12,702.51
8010	PHYSICIANS, DENTISTS AND OTHERS	68	1,199,949	1,199,254	73,753.91
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	473	5,593,775	5,033,690	309,677.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	471,059	458,734	28,240.51
SERV	TOT. SERVICES	1,312	17,688,161	15,274,572	939,769.61
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,782	91,042,429	60,412,956	3,719,032.52
TEL-	INTERSTATE TELECOMMUNICATIONS	199	489,102	489,092	20,786.40



ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	55	1,462,533	915,052	51,918.25
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	33	353,321,261	353,321,261	20,034,763.70
1381	OIL AND GAS WELL DRILLING	55	5,764,424	5,658,282	320,958.68
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	576	90,480,426	78,414,286	4,447,439.86
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	701	449,970,124	437,693,352	24,820,153.34
1500	GENERAL BUILDING CONTRACTORS	754	30,388,209	29,612,448	1,677,383.38
1610	HIGHWAY CONTRACTORS	33	18,613,564	11,357,267	644,615.99
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	170	8,100,744	7,542,878	428,513.94
1700	SPECIAL TRADE CONTRACTORS	1,055	72,080,174	58,039,738	3,291,916.47
CONS	TOT. CONTRACT CONSTRUCTION	2,012	129,182,692	106,552,332	6,042,429.78
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	85	10,603,032	9,201,317	522,671.12
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	86	1,210,454	771,134	43,736.56
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	164	11,867,886	6,155,400	348,998.77
MFG-	TOT. MANUFACTURING	466	27,231,790	17,593,867	998,665.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	472	23,071,459	8,541,226	484,028.55
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	402	9,865,186	9,051,834	513,536.80
4830	RADIO AND TELEVISION BROADCASTING	0	81,732-	81,732-	4,597.44-
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	147	13,634,067	10,724,269	608,718.26
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,058	53,479,727	32,859,375	1,864,386.15
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	59	2,684,340	251,384	14,270.98
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	93	5,787,608	3,942,731	223,984.36
5090	MISCELLANEOUS WHOLESALERS	484	413,837,796	13,035,398	737,326.74
5092	PETROLEUM AND PETROLEUM PRODUCTS	87	80,632,886	2,777,004	157,648.23
WHSL	TOT. WHOLESALE TRADE	773	504,168,740	20,584,432	1,165,782.77
5200	BUILDING MATERIALS	54	1,263,463	395,878	22,467.58
5252	FARM EQUIPMENT DEALERS	56	4,800,007	1,591,866	90,518.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	188	5,923,331	3,765,213	213,780.97
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	293	21,328,362	7,360,143	417,065.37
5510	MOTOR VEHICLE DEALERS	50	2,271,010	669,041	37,919.90
5540	GASOLINE SERVICE STATIONS	79	11,690,322	10,820,267	614,274.69
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	121	6,253,977	4,141,356	235,102.45
5600	APPAREL AND ACCESSORY STORES	33	47,086	41,943	2,374.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	45	542,477	281,173	15,932.70
5800	EATING AND DRINKING PLACES	168	3,573,884	3,183,564	180,563.36
5813	LIQUOR DISPENSERS - BY THE DRINK	43	1,640,015	1,640,015	93,039.28
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,551	33,868,881	25,625,083	1,453,968.15
RETL	TOT. RETAIL TRADE	2,730	94,083,642	60,224,743	3,417,173.17
6000	BANKS	25	398,275	265,924	15,091.52
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	31	106,137	20,235	1,142.46
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	173	1,392,717	1,345,937	76,377.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	254	3,685,050	1,801,058	102,163.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	254,327	89,227	5,064.76
7200	PERSONAL SERVICES	421	2,641,786	2,344,695	132,895.09
7300	MISCELLANEOUS BUSINESS SERVICES	1,055	50,264,360	45,431,258	2,576,361.64
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	366	3,397,736	2,300,914	130,800.78
7600	MISCELLANEOUS REPAIR SERVICES	452	11,993,253	5,851,490	331,763.80
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	169	1,355,775	1,297,473	73,759.75
8010	PHYSICIANS, DENTISTS AND OTHERS	75	1,959,295	1,764,843	100,206.99
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	1,083,446	287,806	16,248.35
8100	LEGAL SERVICES				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 02/09/00  
RUN NUMBER: 572.00\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,554	111,384,469	95,563,617	5,423,165.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	116	8,273,924	5,075,055	288,189.96
SERV	TOT. SERVICES	4,338	193,119,936	160,433,551	9,102,718.67
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	30	33,854,860	30,154,058	1,711,827.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	38	593,454	245,596	13,975.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,455	1,490,832,548	869,057,415	49,291,194.08
TEL-	INTERSTATE TELECOMMUNICATIONS	266	3,455,189	3,454,497	146,816.13

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	289	6,313,285	5,450,581	347,474.63
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	623	22,703,625	13,156,126	838,703.16
CONS	TOT. CONTRACT CONSTRUCTION	950	29,626,849	18,944,885	1,207,736.64
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	922,703	12,163	775.35
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	27	204,861	153,126	9,761.80
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	152	5,554,411	251,924	16,060.14
MFG-	TOT. MANUFACTURING	285	10,812,947	1,704,766	108,678.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	42	669,181	619,676	39,504.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	62	1,260,359	225,191	14,355.94
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	390	5,042,309	4,711,203	300,330.21
4830	RADIO AND TELEVISION BROADCASTING	58	2,396,748	2,346,271	149,574.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31	11,158,589	8,044,987	512,867.94
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	583	20,527,186	15,947,328	1,016,633.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	76	6,458,689	439,120	27,993.95
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	62	647,369	371,041	23,653.89
5090	MISCELLANEOUS WHOLESALERS	392	5,301,153	516,721	32,940.97
5092	PETROLEUM AND PETROLEUM PRODUCTS	55	3,963,837	2,664,473	169,860.10
WHSL	TOT. WHOLESALE TRADE	639	16,479,634	4,066,969	259,269.34

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 12-122

LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	26	2,964,663	765,210	48,782.17
5251	HARDWARE STORES	42	7,277,156	3,975,945	253,466.54
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	114	1,580,480	1,345,843	85,797.50
5310	DEPARTMENT STORES	58	1,643,358	1,543,487	98,397.27
5400	RETAIL FOOD STORES	146	24,926,124	19,671,442	1,254,054.43
5510	MOTOR VEHICLE DEALERS	28	1,372,032	678,636	43,263.06
5540	GASOLINE SERVICE STATIONS	89	2,751,750	1,892,778	120,664.65
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	50	2,800,864	2,318,962	147,833.90
5600	APPAREL AND ACCESSORY STORES	69	1,774,733	1,774,733	113,139.22
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	114	2,038,392	1,936,435	123,447.74
5800	EATING AND DRINKING PLACES	426	13,494,424	12,252,820	781,117.22
5813	LIQUOR DISPENSERS - BY THE DRINK	167	5,664,053	5,638,629	359,462.67
5910	DRUG AND PROPRIETARY STORES	42	9,014,055	5,259,740	335,308.40
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,340	63,497,645	52,979,324	3,376,410.25
RETL	TOT. RETAIL TRADE	2,746	145,171,634	115,881,150	7,386,401.81
6000	BANKS	54	1,549,527	1,359,951	86,696.83
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	33	395,833	188,153	11,994.77
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	173	1,905,534	1,199,260	76,452.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	313	8,207,157	6,372,982	406,277.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	272	4,981,223	4,460,684	284,368.78
7200	PERSONAL SERVICES	589	3,628,259	3,583,078	228,396.47
7300	MISCELLANEOUS BUSINESS SERVICES	585	5,390,146	4,627,816	295,023.32
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	488	5,396,224	3,767,845	240,180.18
7600	MISCELLANEOUS REPAIR SERVICES	101	354,674	277,526	17,692.30
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	480	10,020,266	9,433,764	601,402.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	272	8,773,375	7,700,891	490,931.86
8100	LEGAL SERVICES	184	2,285,112	2,279,662	145,328.46
8200	EDUCATIONAL SERVICES	61	409,846	404,528	25,788.69
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,378	11,971,328	6,812,846	434,318.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	42	979,136	490,242	31,252.94
SERV	TOT. SERVICES	4,512	55,278,221	44,718,815	2,850,780.03

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,086	286,515,502	207,979,027	13,257,588.56
TEL-	INTERSTATE TELECOMMUNICATIONS	267	1,012,696	1,008,713	42,870.27

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 12-219

LAS VEGAS TOWN

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, 1999

LOCATION : 12-313

PECOS

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	114	1,639,071	1,027,729	64,233.09
CONS	TOT. CONTRACT CONSTRUCTION	205	3,755,279	2,924,149	182,760.88
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	50	108,342	41,895	2,618.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	198	235,497	189,228	11,823.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	240	913,073	699,839	43,648.75
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	68	47,897	12,016	751.09
WHSL	TOT. WHOLESALE TRADE	93	53,847	15,076	942.37
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	523,625	520,950	32,559.40
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	70	3,362,889	3,355,689	209,730.56
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	236	1,332,130	1,149,814	71,609.89
RETL	TOT. RETAIL TRADE	407	7,718,520	7,052,634	440,536.18
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				



\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 12-313

PECOS

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	68	132,233	116,025	7,230.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	74	180,190	175,611	10,975.75
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	25	208,290	176,873	11,054.61
8900	MISCELLANEOUS SERVICES	216	1,744,518	1,225,151	76,571.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	412	2,396,685	1,792,531	112,012.04
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,435	15,375,220	12,596,420	786,912.28
TEL-	INTERSTATE TELECOMMUNICATIONS	134	87,417	84,371	3,585.70

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 12-418

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	4,699	4,699	270.15
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	4,699	4,699	270.15
5310	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				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	61	182,598	181,127	10,414.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	116	217,353	197,808	11,370.75
TEL-	INTERSTATE TELECOMMUNICATIONS	44	13,255	13,070	555.46

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	331	20,002,122	19,880,399	1,155,548.21
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	315	3,250,286	2,838,213	164,971.20
CONS	TOT. CONTRACT CONSTRUCTION	703	25,072,143	23,909,055	1,389,713.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	43	1,216,248	438,160	25,468.10
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	45	205,306	73,517	4,273.24
MFG-	TOT. MANUFACTURING	146	1,886,120	743,666	43,225.68
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	25	257,975	257,975	14,978.22
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	64	400,666	178,305	10,364.01
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	306	3,285,608	3,159,840	183,655.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	93	5,646,650	4,462,101	259,359.65
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	488	9,590,899	8,058,221	468,357.52
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	147	619,119	216,097	12,560.61
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	190	938,626	474,036	27,553.31
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	339,246	328,519	19,095.13
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	106	900,117	753,897	43,820.27
5540	GASOLINE SERVICE STATIONS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	64	4,108,239	4,107,871	238,770.00
5813	LIQUOR DISPENSERS - BY THE DRINK	80	1,014,755	812,383	47,219.76
5990	MISCELLANEOUS RETAILERS	395	1,807,718	1,275,033	73,616.80
RETL	TOT. RETAIL TRADE	743	8,840,435	7,908,751	459,201.62
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	118	970,483	918,686	53,398.68
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	158	1,068,942	1,005,417	58,439.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	773,376	740,632	43,000.38
7200	PERSONAL SERVICES	118	244,934	242,807	14,059.21
7300	MISCELLANEOUS BUSINESS SERVICES	306	807,321	574,764	33,398.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	129	886,946	485,591	28,164.67
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	657	10,492,975	9,372,393	544,728.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,341	14,618,994	12,770,747	742,085.49
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	35	225,899	108,524	6,307.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,831	62,577,197	55,285,250	3,212,720.03
TEL-	INTERSTATE TELECOMMUNICATIONS	227	394,076	393,946	16,742.73

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	73	9,210,641	6,164,663	388,916.90
0700	AGRICULTURAL SERVICES	300	7,700,804	7,050,236	444,668.28
AGRI	TOT. AGRICULTURE	373	16,911,445	13,214,899	833,585.18
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	3,454	168,721,734	136,052,932	8,573,749.29
1610	HIGHWAY CONTRACTORS	47	7,570,563	4,660,577	293,496.40
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	196	20,381,595	17,859,453	1,125,042.26
1700	SPECIAL TRADE CONTRACTORS	4,776	176,618,184	75,173,072	4,738,662.94
CONS	TOT. CONTRACT CONSTRUCTION	8,473	373,292,077	233,746,033	14,730,950.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	89	22,774,575	1,833,161	115,619.43
2300	APPAREL AND TEXTILE MILL PRODUCTS	80	2,103,641	813,496	51,188.38
2400	LUMBER, WOOD AND PAPER PRODUCTS	270	16,498,887	8,119,557	511,434.40
2700	PRINTING AND PUBLISHING	305	26,661,581	18,231,269	1,149,979.06
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	117	8,106,354	1,627,721	102,593.29
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	102	22,334,176	3,559,884	224,393.63
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	55	4,940,861	3,830,834	241,735.51
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	69	990,370	612,817	38,635.62
3900	MISCELLANEOUS MANUFACTURING	1,943	58,695,498	12,629,445	795,287.20
MFG-	TOT. MANUFACTURING	3,069	167,468,493	55,547,877	3,501,734.35
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	73	1,393,620	1,273,647	80,311.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	157	3,865,216	1,842,184	116,179.36
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	634	85,465,996	79,239,681	4,996,525.07
4830	RADIO AND TELEVISION BROADCASTING	81	8,870,414	8,526,495	537,804.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	76,799,824	68,138,348	4,297,884.47
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,014	192,444,140	173,196,464	10,922,539.50
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	88	3,454,577	1,022,977	64,522.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	44	63,061	27,205	1,715.67

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	217	21,718,677	2,658,090	167,731.66
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	75	16,652,052	3,806,587	240,144.92
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	97	18,718,844	3,378,007	213,049.81
5080	MACHINERY, EQUIPMENT AND SUPPLIES	217	24,758,974	20,068,636	1,265,749.70
5090	MISCELLANEOUS WHOLESALERS	2,375	201,439,410	20,567,089	1,296,639.55
5092	PETROLEUM AND PETROLEUM PRODUCTS	63	6,916,682	4,649,213	293,286.16
WHSL	TOT. WHOLESALE TRADE	3,176	293,722,277	56,177,803	3,542,839.74
5200	BUILDING MATERIALS	141	52,862,492	29,376,216	1,853,093.68
5251	HARDWARE STORES	165	13,877,033	8,523,113	537,465.48
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	375	21,995,331	15,278,347	963,473.40
5310	DEPARTMENT STORES	93	71,495,337	68,508,018	4,317,605.55
5400	RETAIL FOOD STORES	555	210,487,911	196,504,950	12,396,597.05
5510	MOTOR VEHICLE DEALERS	178	46,937,027	19,240,952	1,213,272.65
5540	GASOLINE SERVICE STATIONS	96	1,385,485	1,253,330	79,066.62
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	219	26,932,606	21,769,600	1,372,921.81
5600	APPAREL AND ACCESSORY STORES	1,293	75,209,151	65,463,031	4,126,205.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	531	50,453,248	38,938,739	2,455,399.13
5800	EATING AND DRINKING PLACES	2,392	154,116,095	150,265,192	9,473,298.51
5813	LIQUOR DISPENSERS - BY THE DRINK	181	14,742,380	14,721,342	928,095.98
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	67	5,491,269	5,348,833	337,255.01
5990	MISCELLANEOUS RETAILERS	11,795	640,419,612	406,760,445	25,636,889.88
RETL	TOT. RETAIL TRADE	18,159	1,422,932,808	1,064,233,175	67,094,737.48
6000	BANKS	121	16,702,430	11,100,178	699,936.59
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	141	9,635,035	8,704,098	548,906.63
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	161	2,808,798	2,435,389	153,601.83
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,765	81,065,318	39,781,130	2,507,864.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	117	16,079,975	9,908,610	625,016.16
6700	HOLDING AND OTHER INVESTMENT COMPANIES	274	23,798,044	6,520,144	411,175.90
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,682	153,663,102	79,552,968	5,016,078.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	926	122,055,086	116,116,557	7,321,832.81
7200	PERSONAL SERVICES	4,886	49,753,795	43,943,519	2,768,886.79
7300	MISCELLANEOUS BUSINESS SERVICES	5,103	191,463,379	116,081,837	7,315,102.82
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	35	1,435,668	542,798	34,238.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,300	33,124,294	30,203,873	1,904,087.96
7600	MISCELLANEOUS REPAIR SERVICES	585	6,796,884	5,006,911	315,516.82
7800	MOTION PICTURE THEATERS AND PRODUCTION	126	2,485,290	468,317	29,470.60
7900	AMUSEMENT AND RECREATION SERVICES	181	3,837,690	2,059,302	129,849.60

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 02/09/00  
RUN NUMBER: 572.00\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	3,004	90,749,365	85,413,797	5,383,392.54
8060	HOSPITALS AND OTHER HEALTH SERVICES	853	51,277,402	46,775,829	2,949,592.54
8100	LEGAL SERVICES	2,245	82,615,593	76,258,833	4,808,431.95
8200	EDUCATIONAL SERVICES	530	5,267,755	4,265,926	268,857.19
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	161	6,537,201	4,919,038	310,362.15
8900	MISCELLANEOUS SERVICES	11,444	257,868,077	148,639,559	9,368,562.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,207	41,380,667	28,307,699	1,784,137.09
SERV	TOT. SERVICES	32,586	946,648,144	709,003,796	44,692,322.03
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	274	3,823,998	2,023,879	127,313.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	69,847	3,573,539,660	2,388,819,866	150,596,077.92
TEL-	INTERSTATE TELECOMMUNICATIONS	325	13,712,004	13,642,897	579,823.13

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	39	2,496,000	1,453,214	84,876.59
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	79	3,747,742	2,400,393	139,536.89
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	39	442,122	295,661	17,108.95
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	1,341,501	552,660	32,099.96
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				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	87	3,882,904	3,711,795	215,470.12
RETL	TOT. RETAIL TRADE	141	5,759,551	5,444,206	315,867.41
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	2,393,267	2,197,403	127,967.73
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	69	1,003,701	845,548	49,037.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	166	4,705,926	4,344,079	252,182.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	519	16,405,762	13,351,174	774,952.98
TEL-	INTERSTATE TELECOMMUNICATIONS	2	415	415	17.65

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 01-226

ESPANOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	193 298	122,183- 2,159,721	2,470,842- 666,521-	155,971.94- 42,074.17-
2000 2400 3200 3600 3670 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	38 71	159,847 1,204,257	90,987 153,306	5,743.61 9,677.49
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31 250 341	270,269 903,657 2,723,000	225,807 804,549 2,293,330	14,254.06 50,775.03 144,754.34
5010 5020 5040 5080 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	165 211	995,202 1,023,403	543,347 557,713	34,298.77 35,205.64
5200 5300 5310 5400 5510 5592 5599 5600 5700 5800 5813	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	69 59 27 78	1,284,938 5,890,134 2,886,090 3,185,920	706,752 5,236,690 1,872,800 3,166,632	44,613.74 330,566.05 118,220.54 199,893.65

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 02/09/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	423	7,186,988	6,073,045	383,197.11
RETL	TOT. RETAIL TRADE	741	21,631,638	18,114,780	1,143,331.59
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	60	512,190	245,296	15,484.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	156	893,559	790,201	49,881.41
7300	MISCELLANEOUS BUSINESS SERVICES	185	4,423,856	4,371,821	275,971.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	94,771	20,802	1,313.16
7600	MISCELLANEOUS REPAIR SERVICES	38	84,021	76,110	4,804.45
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	43	1,385,038	1,384,204	87,377.84
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	230,999	230,999	14,581.83
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	388	1,543,242	1,238,387	78,126.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	951	10,633,019	9,558,305	603,321.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,715	40,075,922	30,268,763	1,910,493.22
TEL-	INTERSTATE TELECOMMUNICATIONS	149	228,841	226,212	9,614.03

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 01-901 SANTA CLARA TAXEMP

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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	145,643	125,804	7,283.74
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	818,996	695,676	40,195.10
TEL-	INTERSTATE TELECOMMUNICATIONS	12	82	82	3.50

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 01-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
5310	DEPARTMENT STORES				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	1,842,023	1,830,813	106,918.05

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 01-911

POJOAQUE PUEBLO

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

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, 1999

LOCATION : 01-921 SANTA CLARA 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, 1999

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	73	1,209,499	323,514	18,742.17
0700	AGRICULTURAL SERVICES	148	4,574,462	4,499,099	261,325.45
AGRI	TOT. AGRICULTURE	221	5,783,961	4,822,613	280,067.62
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	2,849	164,037,877	138,513,637	8,032,539.14
1610	HIGHWAY CONTRACTORS	84	15,343,239	13,541,853	788,757.25
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	201	6,226,689	4,417,266	255,423.18
1700	SPECIAL TRADE CONTRACTORS	2,375	65,517,128	37,591,682	2,182,905.03
CONS	TOT. CONTRACT CONSTRUCTION	5,509	251,124,934	194,064,438	11,259,624.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	101	872,004	106,840	6,202.26
2400	LUMBER, WOOD AND PAPER PRODUCTS	227	3,656,051	746,603	43,120.13
2700	PRINTING AND PUBLISHING	100	754,272	503,228	29,229.48
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	133	7,127,498	1,443,686	83,071.02
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	47	3,235,315	787,858	45,667.32
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	26	71,961	71,003	4,160.13
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	810	20,913,120	5,934,584	343,856.45
MFG-	TOT. MANUFACTURING	1,477	38,394,433	11,126,655	645,178.19
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	35	911,598	911,598	52,798.60
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	81	1,137,313	326,046	18,810.66
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	396	20,740,999	19,694,454	1,142,022.25
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	188	32,322,262	27,161,228	1,576,333.27
4920	GAS UTILITIES	29	5,787,502	4,420,098	255,769.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	768	62,275,912	53,870,386	3,124,585.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	99	3,838,511	1,833,332	106,352.40
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				



ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	44	36,416,793	2,482,277	144,194.38
5080	MACHINERY, EQUIPMENT AND SUPPLIES	48	3,321,216-	2,669,899-	153,165.89-
5090	MISCELLANEOUS WHOLESALERS	803	24,802,399	3,654,476	211,812.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	69	4,402,847	3,505,132	202,685.83
WHSL	TOT. WHOLESALE TRADE	1,094	66,154,646	8,820,626	512,764.87
5200	BUILDING MATERIALS	41	1,147,932	492,741	28,608.10
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	114	18,973,378	18,327,841	1,063,435.57
5310	DEPARTMENT STORES	32	2,801,816	1,123,381	65,195.33
5400	RETAIL FOOD STORES	213	8,827,222	6,925,249	402,300.35
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	48	655,507	646,087	37,304.06
5592	MOBILE HOME DEALERS	53	5,023,256	4,496,267	259,749.31
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	68	1,410,340	1,133,992	65,804.18
5600	APPAREL AND ACCESSORY STORES	244	9,498,739	9,114,671	528,432.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	81	4,182,757	1,136,586	65,741.88
5800	EATING AND DRINKING PLACES	318	14,720,867	14,653,501	850,223.99
5813	LIQUOR DISPENSERS - BY THE DRINK	51	401,062	401,062	23,194.09
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	59	4,262,310	4,220,837	245,058.39
5990	MISCELLANEOUS RETAILERS	2,693	58,624,254	35,472,351	2,055,124.91
RETL	TOT. RETAIL TRADE	4,067	134,698,731	98,344,266	5,701,752.27
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	26	34,660	18,815	1,086.57
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	717	27,261,502	21,479,438	1,247,394.63
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	46	36,261,540	13,844,360	807,473.38
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	877	68,152,923	37,956,858	2,207,461.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	192	12,049,818	10,836,731	630,182.87
7200	PERSONAL SERVICES	1,162	8,627,083	6,281,559	363,713.52
7300	MISCELLANEOUS BUSINESS SERVICES	1,772	12,858,072	8,918,180	515,771.97
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	434	5,065,437	4,353,078	252,068.70
7600	MISCELLANEOUS REPAIR SERVICES	202	2,527,213	1,723,454	99,783.60
7800	MOTION PICTURE THEATERS AND PRODUCTION	46	596,504	104,542	6,012.98
7900	AMUSEMENT AND RECREATION SERVICES	100	9,530,752	9,510,181	548,770.76
8010	PHYSICIANS, DENTISTS AND OTHERS	217	3,283,667	2,415,717	139,589.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	91	1,183,592	1,094,328	63,477.56

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	144	1,048,271	749,921	43,404.53
8200	EDUCATIONAL SERVICES	221	1,310,327	1,039,628	60,027.49
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	4,598	85,501,197	52,513,135	3,038,979.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES	286	4,398,720	3,795,022	219,512.03
SERV	TDT. SERVICES	9,511	149,066,743	104,379,598	6,042,012.98
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	110	1,556,722	1,173,809	67,888.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23,667	777,553,198	514,863,805	29,859,013.74
TEL-	INTERSTATE TELECOMMUNICATIONS	257	5,793,598	5,789,097	246,036.57

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 02/09/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	250	3,984,723	3,560,122	233,632.99
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	459	6,389,862	5,174,816	339,597.31
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	25	38,340	28,262	1,854.71
MFG-	TOT. MANUFACTURING	90	791,162	431,562	28,321.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	343	4,584,726	3,557,677	233,452.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	419	5,917,559	4,785,949	314,057.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	38	2,058,812	90,317	5,927.05
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	182	512,741	155,976	10,235.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	1,862,485	461,424	30,280.91
WHSL	TOT. WHOLESALE TRADE	279	4,499,611	723,188	47,459.25
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	154	9,266,588	8,046,152	528,028.73
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	78	18,835,852	17,060,801	1,119,615.05
5510	MOTOR VEHICLE DEALERS	36	617,481	599,830	39,363.83
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	58	3,344,443	1,110,754	72,893.22
5600	APPAREL AND ACCESSORY STORES	57	207,315	160,125	10,508.17
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	139,320	102,613	6,734.01
5800	EATING AND DRINKING PLACES	166	5,345,198	5,335,910	350,169.14
5813	LIQUOR DISPENSERS - BY THE DRINK	95	1,753,307	1,746,729	114,629.13
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	891	6,945,869	6,147,242	402,019.55
RETL	TOT. RETAIL TRADE	1,666	54,209,697	44,270,964	2,903,573.19
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	27	40,670	40,670	2,668.97
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	169	1,994,728	1,542,568	100,987.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	279	4,611,982	3,246,991	212,840.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	222	2,340,424	1,794,936	117,792.76
7200	PERSONAL SERVICES	346	1,977,554	1,895,277	124,377.57
7300	MISCELLANEOUS BUSINESS SERVICES	429	2,083,544	1,910,109	125,350.99
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	187	2,828,485	781,580	51,291.23
7600	MISCELLANEOUS REPAIR SERVICES	128	588,414	535,026	35,111.08
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	26	297,855	297,855	19,546.75
8010	PHYSICIANS, DENTISTS AND OTHERS	150	1,940,746	1,931,366	126,745.90
8060	HOSPITALS AND OTHER HEALTH SERVICES	146	1,691,372	1,454,590	95,457.48
8100	LEGAL SERVICES	53	839,755	837,655	54,971.17
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	637	2,863,158	2,664,248	174,840.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,370	17,748,375	14,367,331	942,855.47
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,591	97,435,798	75,647,122	4,962,369.09
TEL-	INTERSTATE TELECOMMUNICATIONS	185	158,788	157,730	6,703.57

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	166,048	62,768	3,609.16
5090	MISCELLANEOUS WHOLESALERS	0	8,761-	8,565-	492.46-
WHSL	TOT. WHOLESALE TRADE	0	8,761-	8,565-	492.46-
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
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	65	224,255	105,383	6,059.55
TEL-	INTERSTATE TELECOMMUNICATIONS	10	11,288	11,288	479.74

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 21-220 WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	39,213	19,851	1,290.29
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	122,564	102,181	6,641.78
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	28	755,007	78,390	5,095.36
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				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	141	477,615	470,937	30,449.06
RETL	TOT. RETAIL TRADE	188	603,478	596,801	38,630.17
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	67	993,721	845,100	54,931.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	83	773,224	676,164	43,950.59
SERV	TOT. SERVICES	197	2,006,300	1,712,243	111,295.80
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 21-220

WILLIAMSBURG

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

GOVT TOT. GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

517

3,790,166

2,676,519

173,811.89

TEL- INTERSTATE TELECOMMUNICATIONS

36

7,400

7,400

314.51



ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 21-319

ELEPHANT BUTTE

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	108	448,448	345,142	20,239.78
CONS	TOT. CONTRACT CONSTRUCTION	179	2,377,079	2,019,254	116,301.74
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	50	97,395	52,788	3,106.75
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	1,287,329	1,284,274	74,986.39
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	114	1,774,529	1,726,326	100,674.23
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	66	216,067	210,807	12,510.76
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	153	1,615,880	886,077	51,247.09
RETL	TOT. RETAIL TRADE	246	6,092,245	4,016,197	233,618.22
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	95	645,924	629,057	36,753.46

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 21-319

ELEPHANT BUTTE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	1,097,224	1,043,609	60,700.85
7200	PERSONAL SERVICES	44	365,039	342,327	19,813.76
7300	MISCELLANEOUS BUSINESS SERVICES	86	915,399	856,278	48,379.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	502,625	492,736	28,728.64
7600	MISCELLANEOUS REPAIR SERVICES	35	218,925	94,778	5,537.40
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	117	420,519	344,620	20,086.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	393	3,707,786	3,320,926	191,793.50
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	0	66,892-	66,892-	3,762.66-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,136	14,984,453	11,863,671	688,340.70
TEL-	INTERSTATE TELECOMMUNICATIONS	20	9,132	9,132	388.10

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	138	2,635,919	1,783,850	102,571.37
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	154	817,484	649,478	37,092.38
CONS	TOT. CONTRACT CONSTRUCTION	317	7,201,865	6,177,609	354,959.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	28	102,120	58,515	3,364.64
MFG-	TOT. MANUFACTURING	60	169,445	120,152	6,908.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	290	1,775,006	1,523,111	87,473.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	3,111,175	2,878,705	165,525.55
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	383	6,210,291	5,600,748	321,937.66
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	152	3,379,553	930,818	53,522.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	156,996	156,606	9,004.85
WHSL	TOT. WHOLESALE TRADE	210	3,578,989	1,104,607	63,514.91
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	58	799,140	797,417	45,851.45
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, 1999

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	46	276,081	276,077	15,874.45
5813	LIQUOR DISPENSERS - BY THE DRINK	56	1,326,297	1,256,477	72,247.43
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	366	2,523,794	1,743,570	99,958.07
RETL	TOT. RETAIL TRADE	609	5,143,530	4,278,607	245,722.68
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	56	177,318	154,472	8,882.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	59	198,689	122,357	7,035.60
7200	PERSONAL SERVICES	50	679,010	428,490	24,638.22
7300	MISCELLANEOUS BUSINESS SERVICES	194	754,375	715,031	41,114.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	201,460	74,987	4,311.76
7600	MISCELLANEOUS REPAIR SERVICES	81	761,862	364,755	20,973.47
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	414	6,755,482	6,180,800	355,395.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	895	10,733,711	9,026,399	519,017.78
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,566	33,592,040	26,584,081	1,527,929.39
TEL-	INTERSTATE TELECOMMUNICATIONS	172	139,082	138,769	5,897.71

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	310	6,660,609	5,310,307	318,618.39
CONS	TOT. CONTRACT CONSTRUCTION	525	16,059,623	13,924,414	835,464.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	35	495,667	380,283	22,816.99
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	25	1,925,308	644,071	38,644.26
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	27	291,074	259,851	15,591.08
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	105	6,492,330	285,100	17,106.04
MFG-	TOT. MANUFACTURING	234	9,823,178	1,795,501	107,730.09
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	306,644	112,245	6,734.71
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	352	2,620,919	2,414,759	144,881.60
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	443	9,619,882	6,664,389	399,859.40
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	35	33,901	32,256	1,935.34
5090	MISCELLANEOUS WHOLESALERS	299	3,424,970	1,942,819	116,569.11
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	383	3,902,399	2,015,132	120,907.91

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	36	1,214,995	888,284	53,297.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	118	9,715,195	7,266,350	435,980.96
5310	DEPARTMENT STORES	35	381,648	381,648	22,898.87
5400	RETAIL FOOD STORES	43	14,496,195	11,475,386	688,523.18
5510	MOTOR VEHICLE DEALERS	25	1,619,570	1,074,349	64,460.91
5540	GASOLINE SERVICE STATIONS	86	1,485,962	1,275,237	76,514.21
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	40	855,152	556,586	33,395.15
5600	APPAREL AND ACCESSORY STORES	58	319,553	319,553	19,173.17
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	234	7,710,019	7,650,540	459,032.39
5813	LIQUOR DISPENSERS - BY THE DRINK	57	2,058,652	2,040,467	122,428.04
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	906	6,542,355	5,305,468	318,104.17
RETL	TOT. RETAIL TRADE	1,678	47,988,842	38,765,730	2,325,719.86
6000	BANKS	35	682,149	603,698	36,221.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	30	189,759	43,629	2,617.78
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	119	1,787,071	1,202,458	72,147.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	210	2,862,168	1,920,622	115,237.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	139	5,162,704	4,909,708	294,582.50
7200	PERSONAL SERVICES	305	935,770	871,345	52,280.71
7300	MISCELLANEOUS BUSINESS SERVICES	350	3,441,822	2,760,232	165,613.94
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	203	2,130,274	1,788,607	107,316.46
7600	MISCELLANEOUS REPAIR SERVICES	45	493,220	402,516	24,151.01
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	169	5,768,865	5,689,832	341,389.99
8060	HOSPITALS AND OTHER HEALTH SERVICES	52	360,843	360,843	21,650.56
8100	LEGAL SERVICES	79	726,354	720,163	43,209.77
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	800	8,397,313	7,146,501	428,746.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	698,578	698,578	41,914.67
SERV	TOT. SERVICES	2,236	28,562,445	25,774,880	1,546,449.15
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 02/08/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	60	1,687,046	1,546,688	92,801.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,798	122,276,430	94,023,528	5,641,140.17
TEL-	INTERSTATE TELECOMMUNICATIONS	209	818,998	817,552	34,745.90

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 25-162 SOCORROIndustr PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
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				
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				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	49	441,860	386,852	21,518.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	94	639,780	580,883	32,311.55
TEL-	INTERSTATE TELECOMMUNICATIONS	14	7,067	6,689	284.27



ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	43	946,475	834,707	50,082.43
1700	SPECIAL TRADE CONTRACTORS	47	209,605	152,938	9,176.33
CONS	TOT. CONTRACT CONSTRUCTION	90	1,156,079	987,646	59,258.76
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	196	1,117,058	867,696	52,061.82
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	87	75,350	20,853	1,251.26
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	122	303,788	245,781	14,746.94
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	42,994	42,994	2,579.66
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	71	1,786,352	1,413,257	84,795.42
5540	GASOLINE SERVICE STATIONS	33	523,496	37,248	2,234.87
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	279	1,253,217	1,037,633	62,120.97
RETL	TOT. RETAIL TRADE	480	4,381,456	3,275,727	196,406.57
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	74	83,911	83,911	5,029.17
7300	MISCELLANEOUS BUSINESS SERVICES	35	45,953	40,553	2,433.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	46,982	41,800	2,508.04
7600	MISCELLANEOUS REPAIR SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 25-221

MAGOALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	147	448,257	241,634	14,497.93
SERV	TOT. SERVICES	319	813,309	584,774	35,080.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,252	8,208,809	6,300,905	377,911.83
TEL-	INTERSTATE TELECOMMUNICATIONS	126	51,115	50,187	2,132.92

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 02/09/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	41	2,909,597	113,686	6,323.81
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	127	6,322,142	6,135,834	341,305.78
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	224	4,792,641	3,327,925	185,115.88
CONS	TOT. CONTRACT CONSTRUCTION	386	20,045,012	16,647,491	926,016.74
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	64	520,075	61,821	3,438.79
MFG-	TOT. MANUFACTURING	129	699,680	76,293	4,243.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	279	1,234,202	1,142,991	63,574.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	363	8,181,430	6,226,471	346,342.74
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	118	266,434	154,328	8,584.51
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	149	330,221	213,861	11,896.02
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	61,657	61,657	3,429.71
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	27	185,494	166,663	9,269.54
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, 1999

LOCATION : 25-025 RMDR SOCORRO 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	34	801,609	388,449	21,607.49
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	404	2,430,802	1,294,426	71,894.26
RETL	TOT. RETAIL TRADE	604	4,725,323	2,888,490	160,563.03
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	38	108,108	97,785	5,439.29
7300	MISCELLANEOUS BUSINESS SERVICES	168	1,437,701	1,281,138	71,263.33
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	37,124	36,778	2,045.84
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	41	135,120	133,180	7,366.50
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	367	9,893,012	9,648,271	536,685.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	765	12,920,746	12,275,546	682,720.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,482	50,515,778	39,071,471	2,173,130.36
TEL-	INTERSTATE TELECOMMUNICATIONS	176	278,223	278,208	11,823.82

\* REQUEST \*  
\* EDITED \*

# ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

12/05/00  
RUN NUMBER: 572.00

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	472	18,430,506	14,651,170	1,007,285.03
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	691	8,586,269	5,040,965	346,566.48
CONS	TOT. CONTRACT CONSTRUCTION	1,222	29,329,737	21,862,855	1,503,088.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	72	1,876,061	592,686	40,747.16
2400	LUMBER, WOOD AND PAPER PRODUCTS	108	1,376,533	381,493	26,227.68
2700	PRINTING AND PUBLISHING	41	1,757,297	1,652,028	113,576.93
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	376	5,184,085	1,158,163	79,623.78
MFG-	TOT. MANUFACTURING	704	11,316,375	4,529,248	311,385.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	44	219,682	219,682	15,103.14
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	83,383	83,383	5,732.55
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	409	4,400,071	3,944,117	271,138.40
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	530	12,000,516	10,886,386	748,419.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	38	834,426	10,106	694.77
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	12,804	11,466	788.33
5090	MISCELLANEOUS WHOLESALERS	504	5,407,979	1,826,649	125,582.17
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	634	8,629,582	2,509,154	172,504.49

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	88	10,450,610	5,477,766	376,596.39
5251	HARDWARE STORES	45	5,173,158	2,933,236	201,660.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	131	2,478,254	1,930,274	132,697.64
5310	DEPARTMENT STORES	50	1,987,437	1,843,207	126,720.47
5400	RETAIL FOOD STORES	158	48,649,708	43,394,025	2,983,339.25
5510	MOTOR VEHICLE DEALERS	44	6,355,412	1,765,217	121,358.65
5540	GASOLINE SERVICE STATIONS	59	4,834,790	1,818,786	125,041.49
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	65	2,887,155	2,381,616	163,736.15
5600	APPAREL AND ACCESSORY STORES	292	6,194,417	5,912,513	406,485.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	114	2,081,704	1,619,028	111,308.21
5800	EATING AND DRINKING PLACES	531	25,304,531	24,994,635	1,718,380.79
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	2,866	79,114,696	61,535,487	4,230,271.95
RETL	TOT. RETAIL TRADE	4,487	199,088,535	159,167,933	10,942,493.63
6000	BANKS	40	3,697,259	1,599,080	109,936.75
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	36	350,398	49,484	3,402.03
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICES				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	37	2,085,562	526,300	36,183.11
6510	REAL ESTATE OPERATOR-AGENT, ETC., AND TITLE ABSTRACT	276	3,366,212	3,022,395	207,753.61
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	419	9,550,446	5,229,561	359,496.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	368	18,053,138	17,485,557	1,202,132.07
7200	PERSONAL SERVICES	732	3,214,585	3,086,914	212,218.54
7300	MISCELLANEOUS BUSINESS SERVICES	666	8,854,476	5,833,048	400,871.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	251	3,654,535	3,260,783	224,178.75
7600	MISCELLANEOUS REPAIR SERVICES	110	1,453,157	855,866	58,840.81
7800	MOTION PICTURE THEATERS AND PRODUCTIONS				
7900	AMUSEMENT AND RECREATION SERVICES	44	591,853	568,071	39,054.91
8010	PHYSICIANS, DENTISTS AND OTHERS	328	8,388,307	7,818,060	537,491.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	216	11,385,975	11,259,234	774,072.29
8100	LEGAL SERVICES	326	3,219,727	3,200,223	220,015.38
8200	EDUCATIONAL SERVICES	74	1,292,072	173,048	11,897.04
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,694	21,190,896	15,585,705	1,071,517.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	70	1,017,693	872,817	60,006.20
SERV	TOT. SERVICES	4,909	83,847,306	71,445,247	4,911,703.41
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATIDN : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	62	908,623	405,475	27,876.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,021	355,094,189	276,413,615	19,002,913.14
TEL-	INTERSTATE TELECOMMUNICATIONS	258	1,333,310	1,316,868	55,966.88

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 20-160

QUESTA AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	40,731	31,259	1,973.19
TEL-	INTERSTATE TELECOMMUNICATIONS	6	453	453	19.26



\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 20-163

TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
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				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	37	427,016	408,101	25,761.36
SERV	TOT. SERVICES	73	846,674	556,412	35,123.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	154	4,373,058	3,165,502	199,822.29
TEL-	INTERSTATE TELECOMMUNICATIONS	1	584	584	24.83

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 20-222

QUESTA

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	125	755,064	588,682	40,471.92
CONS	TOT. CONTRACT CONSTRUCTION	202	2,964,144	2,137,468	146,950.96
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	73	782,439	606,773	41,715.61
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	245	512,737	470,485	32,343.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	281	1,646,223	1,252,679	86,119.63
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	76,286	73,534	5,055.47
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	54	1,453,241	1,283,517	88,241.80
5540	GASOLINE SERVICE STATIONS	31	94,489	94,489	6,496.11
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	233	602,415	568,949	39,058.53
RETL	TOT. RETAIL TRADE	436	5,435,159	4,018,313	276,202.31
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	71	79,744	64,772	4,453.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	159,710	154,644	10,631.78
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	30	222,684	222,684	15,309.52
8900	MISCELLANEOUS SERVICES	269	755,155	579,614	39,848.43
SERV	TOT. SERVICES	466	1,573,788	1,339,241	92,072.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,545	12,761,950	9,590,587	659,294.09
TEL-	INTERSTATE TELECOMMUNICATIONS	187	121,461	118,818	5,049.75

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	117	633,035	429,001	29,493.84
CONS	TOT. CONTRACT CONSTRUCTION	230	2,866,227	2,573,204	176,907.82
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	73	410,128	382,976	26,329.59
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	231	541,413	471,403	32,402.63
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	292	2,980,744	2,824,574	194,183.12
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				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	62	583,791	568,958	39,115.86
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	60	3,217,657	3,071,094	211,137.66
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	90	2,747,604	2,743,368	188,606.53
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	380	6,671,542	6,584,979	452,668.84
RETL	TOT. RETAIL TRADE	655	13,561,295	13,299,441	914,288.08

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 02/09/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	62	1,095,511	1,095,511	75,316.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	97	1,215,918	1,215,918	83,594.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	387	5,715,358	5,656,842	388,907.93
7200	PERSONAL SERVICES	68	301,337	215,728	14,831.31
7300	MISCELLANEOUS BUSINESS SERVICES	103	204,458	201,403	13,846.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	109,340	108,145	7,435.02
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	33	660,640	660,640	45,418.98
8900	MISCELLANEOUS SERVICES	323	2,525,726	2,394,404	164,615.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	986	10,208,903	9,929,207	682,633.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,403	31,336,729	30,297,727	2,082,914.05
TEL-	INTERSTATE TELECOMMUNICATIONS	185	162,909	162,844	6,920.88

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 20-414

TAOS SKI VALLEY

SIC CDDE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	58	1,510,660	1,490,265	102,455.75
1700	SPECIAL TRADE CONTRACTORS	47	459,851	440,691	30,297.52
CONS	TOT. CONTRACT CONSTRUCTION	105	1,970,511	1,930,956	132,753.27
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	27	26,154	11,274	775.12
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	950,045	936,984	64,417.63
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	43	138,119	135,796	9,335.96
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	40	1,410,033	1,410,033	96,939.78
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	139	2,596,266	2,561,013	176,064.76
RETL	TOT. RETAIL TRADE	233	6,389,466	6,333,091	435,395.16
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	69	931,744	871,845	59,811.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	83	3,496,018	3,450,151	237,197.91
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	35	35,251	35,141	2,415.98
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 20-414

TAOS SKI VALLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	115	990,163	842,592	57,928.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	307	17,182,736	16,731,525	1,150,292.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	842	27,588,776	26,951,472	1,852,780.68
TEL-	INTERSTATE TELECOMMUNICATIONS	29	1,640	1,640	69.72

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	1,313,544	37,297	2,354.41
0700	AGRICULTURAL SERVICES	39	241,528	219,331	13,845.28
AGRI	TOT. AGRICULTURE	78	1,555,072	256,629	16,199.69
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	938	26,024,949	22,525,738	1,421,937.36
1610	HIGHWAY CONTRACTORS	30	1,371,276	1,030,242	65,034.07
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	109	5,409,710	2,921,822	184,440.00
1700	SPECIAL TRADE CONTRACTORS	869	12,028,539	7,383,687	466,095.39
CONS	TOT. CONTRACT CONSTRUCTION	1,946	44,834,474	33,861,489	2,137,506.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	113	1,079,282	540,430	34,114.70
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	46	684,752	241,061	15,216.98
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	66	430,029	184,016	11,322.85
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	268	5,076,201	1,191,774	75,230.73
MFG-	TOT. MANUFACTURING	550	7,556,844	2,192,868	138,131.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	58	250,729	245,601	15,503.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	48	452,283	58,214	3,674.78
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	379	6,882,639	6,489,392	409,414.87
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	73	14,001,365	13,474,298	850,565.06
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	615	25,181,138	23,599,004	1,489,459.17
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	44	124,889	41,087	2,593.63
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	347	2,326,359	460,315	29,057.42
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	439	3,741,539	648,800	40,955.54



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	68	3,278,519	1,533,697	96,814.70
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	93	858,838	839,146	52,971.05
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	146	1,846,876	1,649,712	104,138.07
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	145	10,070,135	4,636,748	292,694.75
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	62	2,494,862	1,844,030	116,404.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	48	335,349	176,748	11,157.25
5800	EATING AND DRINKING PLACES	251	5,944,043	5,928,719	374,250.39
5813	LIQUOR DISPENSERS - BY THE DRINK	89	2,227,559	2,227,559	140,614.66
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,466	15,720,636	11,546,779	728,638.96
RETL	TOT. RETAIL TRADE	2,451	44,000,936	31,459,586	1,985,634.91
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	253	4,459,317	4,044,116	255,284.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	292	5,226,523	4,811,322	303,714.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	335	3,014,459	2,962,045	186,979.12
7200	PERSONAL SERVICES	472	5,416,868	4,509,931	284,689.51
7300	MISCELLANEOUS BUSINESS SERVICES	709	4,619,216	3,398,286	214,516.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	335	1,334,524	1,176,718	74,280.40
7600	MISCELLANEOUS REPAIR SERVICES	90	238,316	219,926	13,880.27
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	60	1,740,599	1,706,004	107,691.49
8010	PHYSICIANS, DENTISTS AND OTHERS	65	691,620	652,742	41,204.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	57	550,958	543,981	34,338.81
8100	LEGAL SERVICES	56	192,899	168,683	10,648.09
8200	EDUCATIONAL SERVICES	49	338,542	238,935	15,082.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,455	11,146,919	7,947,232	501,666.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	64	644,235	502,650	31,729.78
SERV	TOT. SERVICES	3,802	30,135,196	24,232,224	1,529,654.04
9100	FEDERAL GOVERNMENT - ALL OTHER				

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,217	163,401,483	122,087,162	7,705,974.96
TEL-	INTERSTATE TELECOMMUNICATIONS	267	1,958,569	1,955,005	83,087.73

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	88	444,722	304,453	19,028.33
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	42	66,288	66,288	4,129.69
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	198	320,661	287,107	17,943.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	290	1,243,260	1,106,030	69,112.85
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	33	10,310	5,280	330.00
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	70	1,643,415	642,563	40,160.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	28	654,773	533,670	33,354.39
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	152,614	104,764	6,547.76
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	41	261,353	261,353	16,334.58
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	259	932,221	753,009	46,954.63
RETL	TOT. RETAIL TRADE	426	2,614,002	2,021,010	126,204.71

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, 1999

LOCATION : 22-127 MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS	26	99,835	98,073	6,129.60
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	56	188,122	170,464	10,654.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	64,824	60,733	3,795.88
7200	PERSONAL SERVICES	41	181,204	181,204	11,325.27
7300	MISCELLANEOUS BUSINESS SERVICES	88	123,297	112,326	7,020.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	76,023	68,002	4,250.10
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	191	573,806	169,551	10,596.19
SERV	TOT. SERVICES	434	1,066,258	638,718	39,919.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,411	8,389,371	5,222,157	326,261.98
TEL-	INTERSTATE TELECOMMUNICATIONS	173	75,243	75,051	3,189.69

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 02/09/00  
RUN NUMBER: 572.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	26	252,595	230,809	13,127.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	865,569	812,722	46,223.59

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	184	8,270,915	4,182,450	261,403.22
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	335	7,967,961	4,882,391	305,149.56
CONS	TOT. CONTRACT CONSTRUCTION	549	16,901,848	9,542,441	596,402.83
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	25	166,755	166,246	10,390.38
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	109	1,925,114	227,844	14,240.25
MFG-	TOT. MANUFACTURING	185	3,449,083	1,276,666	79,791.68
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	298	893,996	772,714	48,294.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	349	2,629,581	2,012,015	125,747.27
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	119	704,303	329,465	20,591.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	43	2,296,599	2,205,093	137,818.33
WHSL	TOT. WHOLESALE TRADE	207	3,991,245	2,622,791	163,924.46
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	77	5,850,512	3,857,338	241,083.63
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	43	10,342,452	8,997,544	562,346.49
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	51	6,881,934	6,238,444	389,902.79
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	1,022,956	765,957	47,872.33
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	147	5,924,160	4,972,560	310,785.12
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	641	7,708,613	5,398,085	336,870.25
RETL	TOT. RETAIL TRADE	1,092	42,458,929	33,280,479	2,079,520.04
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				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	115	2,418,263	2,418,263	151,141.51
7200	PERSONAL SERVICES	106	405,271	405,271	25,329.50
7300	MISCELLANEOUS BUSINESS SERVICES	181	1,237,837	1,012,765	63,297.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	113	585,756	515,106	32,194.16
7600	MISCELLANEOUS REPAIR SERVICES	38	82,906	28,008	1,750.54
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	48	786,516	274,824	17,176.56
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	450	2,020,192	1,590,466	99,404.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	132,493	123,986	7,749.18
SERV	TOT. SERVICES	1,133	9,015,819	7,623,743	476,484.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,683	80,211,050	57,917,172	3,619,310.52
TEL-	INTERSTATE TELECOMMUNICATIONS	208	238,398	238,252	10,125.68

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	50	732,108	269,499	16,506.79
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	89	183,441	167,692	10,271.16
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MDTOR VEHICLE DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	37	6,593	6,549	389.53
RETL	TOT. RETAIL TRADE	63	420,283	420,239	25,728.05
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	61	98,250	96,604	5,788.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	297	1,500,571	1,010,929	61,779.30
TEL-	INTERSTATE TELECOMMUNICATIONS	71	9,593	9,592	407.72



ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 22-410

ENCINO

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				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	58,882	51,863	2,917.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	923,582	141,976	7,986.15
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	50	27,179	8,043	449.02
RETL	TOT. RETAIL TRADE	99	677,463	215,348	12,109.91
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	50	25,905	16,534	930.04
8900	MISCELLANEOUS SERVICES	63	54,528	53,156	2,981.21
SERV	TOT. SERVICES	113	80,433	69,691	3,911.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	341	2,226,356	481,295	27,069.46
TEL-	INTERSTATE TELECOMMUNICATIONS	34	5,192	5,192	220.68

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	119	726,423	558,431	34,203.94
CONS	TOT. CONTRACT CONSTRUCTION	163	2,664,949	2,436,041	149,207.57
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	54	102,099	38,357	2,349.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	221	475,537	402,876	24,675.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	252	1,221,126	833,298	51,038.61
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	74	72,944	66,156	4,052.06
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	105	765,848	437,322	26,785.95
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	73,259	73,259	4,487.11
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	27	208,310	208,310	12,189.50
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	342	850,664	556,618	33,922.81
RETL	TOT. RETAIL TRADE	476	3,974,818	3,362,093	205,188.71

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	310,618	296,211	18,142.95
7200	PERSONAL SERVICES	35	45,882	45,882	2,810.29
7300	MISCELLANEOUS BUSINESS SERVICES	81	184,465	86,277	5,284.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	369,133	318,510	19,508.74
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	232	2,624,982	2,478,125	151,784.74
SERV	TOT. SERVICES	432	3,290,413	2,990,920	183,193.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,555	12,854,872	10,686,817	653,826.81
TEL-	INTERSTATE TELECOMMUNICATIONS	179	87,509	87,367	3,713.09

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	212	2,894,457	1,800,463	102,400.28
1610	HIGHWAY CONTRACTORS	37	10,916,515	10,822,310	615,518.87
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	54	3,165,786	3,050,487	173,496.43
1700	SPECIAL TRADE CONTRACTORS	357	4,604,162	3,217,461	182,993.02
CONS	TOT. CONTRACT CONSTRUCTION	660	21,580,919	18,890,721	1,074,408.60
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	31	191,827	171,965	9,735.06
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	100	1,030,490	104,950	5,969.05
MFG-	TOT. MANUFACTURING	175	9,269,786	7,774,466	442,127.31
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	50	1,638,649	1,638,649	93,198.14
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	49	1,207,808	207,986	11,829.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	228	2,708,670	2,669,520	151,818.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	54	5,195,979	5,051,833	287,323.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	381	10,751,106	9,567,988	544,168.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	102	1,152,938	545,328	31,015.50
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	129	1,959,980	630,938	35,884.57
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	54	191,332	142,769	8,120.00
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	29	647,126	642,899	36,564.91
5510	MOTOR VEHICLE DEALERS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	31	4,846,603	4,846,603	275,650.57
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	26	1,842,356	1,792,615	101,954.96
5990	MISCELLANEOUS RETAILERS	458	6,167,750	3,579,584	203,521.71
RETL	TOT. RETAIL TRADE	680	18,764,993	15,901,983	904,358.21
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	129	626,880	621,782	35,356.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	159	857,976	812,424	46,199.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	63	221,767	221,767	12,613.02
7300	MISCELLANEOUS BUSINESS SERVICES	293	2,743,086	2,359,182	134,101.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	355,886	246,504	14,017.44
7600	MISCELLANEOUS REPAIR SERVICES	53	336,614	319,994	18,199.74
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	52	320,784	320,534	18,230.35
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	639	24,121,536	23,475,336	1,335,148.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	33	424,130	272,075	15,474.26
SERV	TOT. SERVICES	1,241	28,712,455	27,399,069	1,558,232.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,506	95,129,575	82,861,736	4,712,539.33
TEL-	INTERSTATE TELECOMMUNICATIONS	173	408,304	408,280	17,351.86

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	116	3,484,621	1,194,882	73,933.29
CONS	TOT. CONTRACT CONSTRUCTION	230	16,657,039	14,345,251	887,612.40
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	27	961,625	478,152	29,585.67
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	26	82,173	49,776	3,079.89
MFG-	TOT. MANUFACTURING	92	1,118,889	580,644	35,927.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	31	316,683	316,683	19,594.76
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	46	257,810	240,628	14,888.88
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	201	1,136,741	1,063,095	65,776.50
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	1,621,896	1,257,392	77,801.09
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	338	4,411,486	3,825,505	236,700.64
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	128	214,965	65,462	4,050.49
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	170	430,258	223,780	13,846.40
5200	BUILDING MATERIALS	42	1,535,819	390,486	24,161.33
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	78	1,208,454	1,200,217	74,263.37
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	64	6,342,773	5,930,338	366,939.68
5540	GASOLINE SERVICE STATIONS	64	1,632,360	843,042	52,163.27
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	77	491,859	488,618	30,233.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	95	2,493,327	2,489,447	154,034.49
5910	DRUG AND PROPRIETARY STORES	35	1,311,329	353,625	21,880.56
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	426	2,962,848	1,740,531	107,621.47
RETL	TOT. RETAIL TRADE	954	19,961,491	15,284,887	945,678.44
6000	BANKS	52	1,073,007	698,341	43,209.85
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	106	1,837,679	1,288,802	79,744.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	92	2,236,512	2,195,534	135,848.62
7200	PERSONAL SERVICES	108	240,840	240,840	14,901.99
7300	MISCELLANEOUS BUSINESS SERVICES	162	2,088,733	1,919,632	118,777.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	161,726	151,597	9,380.04
7600	MISCELLANEOUS REPAIR SERVICES	68	502,522	460,719	28,507.01
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	91	2,664,154	2,012,445	124,520.01
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	26	413,704	413,704	25,597.96
8900	MISCELLANEOUS SERVICES	368	1,476,554	1,195,186	73,952.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,003	12,450,454	11,151,109	689,975.06
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,942	58,198,877	47,320,622	2,927,887.20
TEL-	INTERSTATE TELECOMMUNICATIONS	131	908,336	908,290	38,605.48

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 18-224

DES MOINES

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				
2700	PRINTING AND PUBLISHING				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	514,946	337,360	20,365.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	122	1,129,294	805,437	48,401.53
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	90	151,912	147,471	8,896.07
RETL	TOT. RETAIL TRADE	146	234,857	229,114	13,816.33
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	43	45,797	40,566	2,450.04
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	90	162,217	141,162	8,608.49
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	404	1,759,047	1,371,839	82,805.38
TEL-	INTERSTATE TELECOMMUNICATIONS	54	21,623	21,600	918.03

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 408  
RUN DATE: 02/09/00  
RUN NUMBER: 572.00

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 18-315

GRENVILLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	18,351	16,090	995.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	49	11,224	11,044	674.72
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	35	49,770	49,165	3,042.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	112	79,345	76,299	4,712.37
TEL-	INTERSTATE TELECOMMUNICATIONS	24	8,655	8,655	367.86

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 18-411

FOLSOM

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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	3,680-	6,443-	398.64-
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	50	7,138	7,077	422.97
RETL	TOT. RETAIL TRADE	80	41,364	41,303	2,540.64
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	183	108,173	96,494	5,955.57
TEL-	INTERSTATE TELECOMMUNICATIONS	43	31,804	31,804	1,351.67

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	28	1,010,704	1,010,704	53,061.97
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	46	4,760,084	4,653,820	244,325.52
CONS	TOT. CONTRACT CONSTRUCTION	99	6,809,992	6,635,553	348,366.55
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	35	99,264	99,264	5,211.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	171	451,490	433,696	22,768.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	14,079,974	14,031,260	736,641.15
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	270	15,056,857	14,898,593	782,175.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	44	403,640	403,388	21,177.85
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	207,578	206,669	10,850.12
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	61	119,536	67,570	3,547.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	197	2,424,770	532,916	27,964.44
RETL	TOT. RETAIL TRADE	379	3,362,778	1,416,483	74,351.72

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 18-018 RMDR UNION CNTY

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				
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	98	72,041	69,882	3,668.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	74	380,941	353,850	18,577.18
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	209	1,464,025	1,229,046	64,524.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	410	2,053,656	1,786,292	93,780.38
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,289	29,326,405	26,398,556	1,385,909.83
TEL-	INTERSTATE TELECOMMUNICATIONS	92	195,197	195,197	8,295.91

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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				
1094	URANIUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	287	4,603,583	3,304,822	211,712.62
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	672	15,611,461	10,484,160	674,293.97
CONS	TOT. CONTRACT CONSTRUCTION	991	21,106,592	14,650,968	941,133.75
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	32	1,948,849	1,561,726	100,261.60
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	105	674,410	182,051	11,618.35
MFG-	TOT. MANUFACTURING	232	29,010,251	2,971,385	190,753.94
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	354,915	63,623	4,020.35
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	373	2,591,298	2,302,354	147,637.18
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	448	7,699,642	6,295,309	403,899.50
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	25	649,157	43,288	2,766.67
5040	GROCERIES AND RELATED PRODUCTS	56	4,028,074	100,647	6,439.97
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	30	22,976	16,594	1,064.52
5090	MISCELLANEOUS WHOLESALERS	381	2,725,565	201,021	12,916.35
5092	PETROLEUM AND PETROLEUM PRODUCTS				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 02/09/00  
RUN NUMBER: 572.00\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	538	8,423,752	1,120,889	71,939.75
5200	BUILDING MATERIALS	39	8,019,418	4,060,540	260,569.84
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	89	5,899,635	3,947,957	252,752.55
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	70	16,457,267	13,695,528	880,002.69
5510	MOTOR VEHICLE DEALERS	58	3,424,761	2,421,487	155,441.92
5540	GASOLINE SERVICE STATIONS	58	978,566	932,713	59,756.54
5592	MOBILE HOME DEALERS	42	5,595,442	5,099,023	327,638.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	71	4,956,894	3,875,276	248,642.56
5600	APPAREL AND ACCESSORY STORES	88	2,043,159	2,043,159	130,785.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	42	300,353	194,424	12,338.73
5800	EATING AND DRINKING PLACES	323	8,982,276	8,735,857	559,819.23
5813	LIQUOR DISPENSERS - BY THE DRINK	69	2,219,196	2,204,849	141,053.29
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,129	99,566,835	82,715,698	5,302,893.12
RETL	TOT. RETAIL TRADE	2,115	162,027,801	131,446,164	8,429,105.95
6000	BANKS	52	1,336,626	1,249,527	79,981.58
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	111	1,208,020	316,266	20,283.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	209	4,210,248	2,975,198	190,286.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	44	1,316,211	1,217,422	77,968.32
7200	PERSONAL SERVICES	549	2,079,321	1,933,890	123,047.62
7300	MISCELLANEOUS BUSINESS SERVICES	371	3,243,929	2,546,620	162,215.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	185	2,294,997	2,134,064	136,495.15
7600	MISCELLANEOUS REPAIR SERVICES	65	658,721	510,907	32,522.29
7900	AMUSEMENT AND RECREATION SERVICES	43	155,955	136,146	8,660.84
8010	PHYSICIANS, DENTISTS AND OTHERS	201	3,792,757	3,230,437	207,369.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	175	10,738,428	8,935,509	572,106.42
8100	LEGAL SERVICES	113	739,576	709,493	45,331.98
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,048	5,875,719	5,150,895	328,971.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES	36	351,528	332,251	21,214.59
SERV	TOT. SERVICES	2,864	31,500,689	27,091,180	1,731,953.65

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 414  
RUN DATE: 02/09/00  
RUN NUMBER: 572.00

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,451	265,654,503	187,206,947	12,001,078.38
TEL-	INTERSTATE TELECOMMUNICATIONS	267	551,088	550,475	23,395.15



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 14-152 ALEXANDER 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				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY 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				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	2,932,353	604,814	35,015.94
TEL-	INTERSTATE TELECOMMUNICATIONS	23	76,531	76,531	3,252.54

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 416

RUN DATE: 02/09/00

RUN NUMBER: 572.00

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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, 1999

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				
1094	URANIUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	524	42,936,288	35,786,523	2,271,397.05
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,124	19,052,182	7,888,817	500,749.01
CONS	TOT. CONTRACT CONSTRUCTION	1,697	63,892,097	45,003,817	2,856,767.16
2010	MEAT PACKING AND OTHER 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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	51	542,004	181,834	11,552.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	393	3,273,570	2,828,672	179,969.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	492	9,839,311	7,735,900	492,251.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	30	23,544	18,760	1,193.81
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	70	3,803,892	245,485	15,643.74
5090	MISCELLANEOUS WHOLESALERS	355	12,340,163	5,430,186	345,686.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	216,948	216,776	13,818.72
WHSL	TOT. WHOLESALE TRADE	527	16,431,502	5,935,229	377,871.45

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATIONIDN : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	88	1,965,037	1,742,343	110,821.22
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	112	43,953,455	38,892,509	2,475,888.30
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	60	3,416,113	3,220,273	205,023.00
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	52	4,729,764	3,872,271	246,261.61
5600	APPAREL AND ACCESSORY STORES	35	2,387,287	2,380,911	151,750.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	1,227,493	1,015,315	64,583.35
5800	EATING AND DRINKING PLACES	298	13,698,382	13,696,635	871,530.16
5813	LIQUOR DISPENSERS - BY THE DRINK	70	1,397,399	1,355,221	86,164.27
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,130	14,721,401	9,233,684	584,529.38
RETL	TOT. RETAIL TRADE	1,967	100,782,022	84,603,765	5,381,137.86
6000	BANKS	68	1,712,707	1,314,586	83,611.59
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	33	298,241	298,241	18,977.77
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	227	3,821,666	2,684,876	170,820.73
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	377	6,015,963	4,462,188	283,859.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	1,533,906	1,016,072	64,628.39
7200	PERSONAL SERVICES	496	1,905,035	1,895,779	120,459.15
7300	MISCELLANEOUS BUSINESS SERVICES	480	3,834,319	3,199,599	203,416.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	259	7,284,396	7,167,234	456,195.51
7600	MISCELLANEOUS REPAIR SERVICES	97	626,856	406,701	25,829.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	255	6,318,826	5,999,607	381,833.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	120	1,936,532	1,926,901	122,525.11
8100	LEGAL SERVICES	218	3,339,092	3,330,626	211,777.17
8200	EDUCATIONAL SERVICES	37	1,451,016	71,235	4,534.23
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,338	10,970,596	6,706,490	425,441.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	3,386	39,664,455	32,134,446	2,043,024.32

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 14-316

LOS LUNAS

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

8,758

244,067,962

184,335,098

11,718,945.13

TEL- INTERSTATE TELECOMMUNICATIONS

283

817,705

816,795

34,713.78

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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, 1999

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	106	4,163,327	3,984,997	253,410.92
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	328	2,802,123	1,318,694	83,661.10
CONS	TOT. CONTRACT CONSTRUCTION	459	10,812,863	6,740,051	428,432.12
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	28	52,367	8,807	560.64
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	124	6,429,366	637,414	40,579.14
MFG-	TOT. MANUFACTURING	203	6,972,072	938,036	59,703.80
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	159	1,229,028	1,142,796	72,710.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	194	3,459,690	3,256,944	207,246.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	25	11,772	10,369	660.33
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	175	1,256,007	236,848	15,073.84
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	265	1,768,979	681,035	43,350.98
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50	419,601	177,686	11,301.69
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	97	2,797,900	2,793,525	177,790.83
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	662	8,028,761	3,121,719	198,064.25
RETL	TOT. RETAIL TRADE	930	14,382,611	8,773,004	557,670.15
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	97	183,066	181,024	11,470.14
7300	MISCELLANEOUS BUSINESS SERVICES	189	825,120	627,319	39,864.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	871,740	857,088	54,364.85
7600	MISCELLANEOUS REPAIR SERVICES	47	592,679	436,908	27,814.51
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	33	612,671	612,671	38,984.23
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	514	3,844,368	3,085,990	195,634.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,012	7,077,939	5,930,071	376,324.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,236	48,743,296	29,728,718	1,889,791.65
TEL-	INTERSTATE TELECOMMUNICATIONS	193	303,218	303,178	12,877.73



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	54	470,436	289,046	16,774.17
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	606	16,688,545	11,860,948	694,606.00
1610	HIGHWAY CONTRACTORS	37	4,638,972	4,134,078	240,250.04
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	54	3,205,298	3,014,082	174,269.84
1700	SPECIAL TRADE CONTRACTORS	1,060	16,199,004	10,289,992	594,722.72
CONS	TOT. CONTRACT CONSTRUCTION	1,757	40,731,819	29,299,101	1,703,848.60
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	38	285,479	147,298	8,546.94
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	275	29,267,454	1,060,344	61,423.49
MFG-	TOT. MANUFACTURING	432	32,411,987	3,157,555	183,156.32
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	96	1,774,135	167,279	9,671.19
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	259	8,395,312	8,262,005	479,291.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	76	17,847,130	15,744,795	913,811.56
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	481	31,638,431	27,501,679	1,595,697.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	31	2,228,391	1,779,312	103,263.20
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	292	8,228,006	1,091,727	63,238.84
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	372	12,159,741	2,883,093	167,192.16

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

PAGE 424  
RUN DATE: 02/09/00  
RUN NUMBER: 572.00

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	64	355,906	350,421	20,282.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	101	4,614,848	4,213,056	244,344.46
5510	MOTOR VEHICLE DEALERS	27	1,087,222	524,794	30,437.40
5540	GASOLINE SERVICE STATIONS	25	268,410	267,485	15,528.74
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	28	127,086	106,835	6,181.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	74,418	53,658	3,101.59
5800	EATING AND DRINKING PLACES	60	340,722	322,174	18,622.75
5813	LIQUOR DISPENSERS - BY THE DRINK	80	242,552	242,552	13,956.08
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,107	19,990,763	10,260,893	594,843.56
RETL	TOT. RETAIL TRADE	1,569	29,349,623	17,148,837	994,033.15
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	298	3,489,393	3,169,193	183,644.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	349	5,944,833	4,134,008	239,595.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	319	1,036,337	675,643	39,065.43
7300	MISCELLANEOUS BUSINESS SERVICES	475	2,321,610	1,416,749	81,777.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	275	2,855,107	2,196,142	127,327.97
7600	MISCELLANEOUS REPAIR SERVICES	232	3,140,601	2,580,748	149,696.97
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	78	1,222,531	1,211,491	70,072.91
8060	HOSPITALS AND OTHER HEALTH SERVICES	42	716,791	222,129	12,837.99
8100	LEGAL SERVICES	56	369,994	369,994	21,371.54
8200	EDUCATIONAL SERVICES	29	86,486	83,568	4,819.97
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	29	203,442	196,501	11,388.18
8900	MISCELLANEOUS SERVICES	1,401	15,152,907	10,733,456	619,968.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	194,053	153,364	8,893.41
SERV	TOT. SERVICES	2,999	27,817,670	20,302,335	1,173,758.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,051	180,843,549	104,883,916	6,083,763.45
TEL-	INTERSTATE TELECOMMUNICATIONS	196	1,632,971	1,632,931	69,399.58

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

REPORT NO. 080

\* REQUEST \*  
 \* EDITED \*

LOCATION : 77-777

SIC  
 CODE

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999  
 R & D SERVICES

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				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				1,593.77-
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5900	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
	EDUCATIONAL SERVICES				
	MISCELLANEOUS SERVICES				
	ENGINEERING AND ARCHITECTURAL SERVICES				
	T. SERVICES				
		32	1,189,960	31,875-	
		54	1,280,065	446,841	22,342.06
		126	15,720,674	3,570,604	178,530.23
		60	6,409,822	6,409,822	320,491.12
		172	6,906,530	6,526,836	326,341.84
		394	35,383,149	22,666,654	1,133,332.81
		524	41,414,360	23,618,650	1,180,932.59

INDUSTRIES IN THIS LOCATION

SIC  
 CODE

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION  
ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999  
OUT-OF-STATE

RUN DATE: PAGE 427  
RUN NUMBER: 02/09/00 572.00

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION				
0700 AGRICULTURAL SERVICES				
AGRI TOT. AGRICULTURE	61	7,568,569	504,423	25,221.17
1000 METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310 CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	40	170,935,551	14,773,912	738,695.59
1381 OIL AND GAS WELL DRILLING	467	47,064,344	15,301,042	765,052.35
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	554	223,092,846	32,636,191	1,631,809.81
1474 POTASH	334	18,943,280	14,821,827	741,091.39
MINE TOT. MINING	1,041	66,457,668	33,962,306	1,698,115.50
1500 GENERAL BUILDING CONTRACTORS	1,428	87,723,062	49,208,750	2,460,437.75
1610 HIGHWAY CONTRACTORS	40	2,210,886	65,477	3,273.84
1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	41	803,057	74,155	3,707.73
1700 SPECIAL TRADE CONTRACTORS	305	19,503,044	13,416,187	670,288.73
CONS TOT. CONTRACT CONSTRUCTION	180	8,657,298	2,248,973	112,448.66
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	54	7,406,004	5,651,599	282,579.97
2300 APPAREL AND TEXTILE MILL PRODUCTS	82	6,342,173	2,465,366	123,268.28
2400 LUMBER, WOOD AND PAPER PRODUCTS	179	18,907,114	8,904,532	445,226.63
2700 PRINTING AND PUBLISHING	110	9,759,508	3,470,820	173,541.02
2800 CHEMICALS AND ALLIED PRODUCTS	130	35,539,413	16,616,090	830,804.49
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	79	10,536,679	2,711,788	135,589.42
3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	86	26,832,991	3,694,994	184,749.71
3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	1,740	202,391,868	36,317,522	1,815,876.43
3500 MACHINERY, EXCEPT ELECTRICAL	3,082	397,789,625	100,325,543	5,015,756.99
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	70	2,856,265	2,689,094	134,454.68
3670 ELECTRONIC COMPONENTS AND ACCESSORIES	409	157,897,082	10,335,953	516,797.85
3700 TRANSPORTATION EQUIPMENT	362	40,737,418	39,634,834	1,959,666.26
3800 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	45	8,783,811	8,777,478	438,873.89
3900 MISCELLANEOUS MANUFACTURING	44	27,036,463	3,865,290	193,264.49
MFG- TOT. MANUFACTURING	45	24,118,317	8,146,925	407,346.26
4000 RAILROAD TRANSPORTATION	1,005	265,737,698	76,619,790	3,808,914.29
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
500 AIR TRANSPORTATION				
600 PIPELINE TRANSPORTATION				
700 TELEPHONE AND TELEGRAPH COMMUNICATIONS				
800 RADIO AND TELEVISION BROADCASTING				
900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
GAS UTILITIES				
TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	341	56,128,450	9,515,856	475,792.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	645	268,432,725	14,224,568	711,228.48
5040	GROCERIES AND RELATED PRODUCTS	520	380,966,682	12,294,766	614,738.37
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	317	125,977,118	21,558,617	1,077,930.90
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	295	58,319,978	2,038,304	101,915.25
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,014	140,187,160	69,228,344	3,461,417.38
5090	MISCELLANEOUS WHOLESALERS	5,487	2,922,834,720	132,553,903	6,627,695.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	366	359,190,292	20,932,312	1,046,615.71
WHSL	TOT. WHOLESALE TRADE	8,985	4,312,037,125	282,346,671	14,117,334.81
5200	BUILDING MATERIALS	266	17,947,941	2,381,990	119,099.53
5251	HARDWARE STORES	69	3,853,713	1,511,258	75,562.93
5252	FARM EQUIPMENT DEALERS	110	8,735,617	2,745,517	137,275.85
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	154	7,390,620	5,008,687	250,434.37
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	96	14,065,843	7,228,237	361,411.86
5510	MOTOR VEHICLE DEALERS	57	12,433,785	121,020	6,051.02
5540	GASOLINE SERVICE STATIONS	65	45,458,664	1,443,542	72,177.09
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	231	24,697,423	8,383,612	419,180.60
5600	APPAREL AND ACCESSORY STORES	118	3,832,476	2,059,227	102,961.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	292	28,454,566	7,364,292	368,214.70
5800	EATING AND DRINKING PLACES	183	9,013,646	5,894,743	294,737.17
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	104	60,081,105	8,096,566	404,828.32
5990	MISCELLANEOUS RETAILERS	9,907	910,791,257	379,116,550	18,955,785.54
RETL	TOT. RETAIL TRADE	11,727	1,171,125,807	455,707,751	22,785,345.92
6000	BANKS	35	7,511,988	4,168,684	208,434.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	224	59,465,448	34,915,912	1,745,795.67
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	69	2,382,225	2,382,225	119,111.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	393	20,143,488	17,467,737	873,387.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	81	14,139,447	1,793,311	89,665.57
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	858	110,233,775	67,021,665	3,351,083.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	114	4,070,837	4,070,804	203,540.22
7200	PERSONAL SERVICES	361	4,852,098	4,794,348	239,717.52
7300	MISCELLANEOUS BUSINESS SERVICES	2,706	251,370,055	134,338,024	6,716,901.89
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	745	51,245,674	47,040,425	2,352,018.85
7600	MISCELLANEOUS REPAIR SERVICES	486	56,029,617	12,313,513	615,675.72

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 02/09/00  
RUN NUMBER: 572.00\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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				
7900	AMUSEMENT AND RECREATION SERVICES	59	2,973,019	2,502,476	125,123.80
8010	PHYSICIANS, DENTISTS AND OTHERS	62	1,931,526	1,560,244	78,012.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	111	19,398,040	18,703,154	935,157.71
8100	LEGAL SERVICES	73	1,571,339	1,471,434	73,571.73
8200	EDUCATIONAL SERVICES	87	976,389	661,352	33,067.64
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	51	6,339,664	4,342,124	217,106.21
8900	MISCELLANEOUS SERVICES	7,439	564,417,144	286,184,750	14,309,239.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	358	22,061,454	20,005,815	1,000,290.88
SERV	TOT. SERVICES	12,688	988,784,853	538,500,662	26,925,033.79
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	41	1,177,377	1,123,155	56,157.77
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	100	2,544,355	1,550,913	77,545.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40,529	7,567,815,093	1,605,545,513	80,254,641.44
TEL-	INTERSTATE TELECOMMUNICATIONS	239	20,025,538	19,736,422	841,750.54

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 44-444

LEASED VEHICLES

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				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	314,864	314,864	15,743.20
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	192	922,271	842,860	42,143.05
5990	MISCELLANEOUS RETAILERS	26	603,531	561,079	28,053.94
RETL	TOT. RETAIL TRADE	218	1,525,801	1,403,939	70,196.99
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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	248	104,244,241	103,840,516	5,192,025.87
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	420	128,241,881	127,718,231	6,385,911.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	704	130,244,831	129,564,563	6,478,228.33



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 55-055 GOVERNMENTAL GRS

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	107	3,439,136	2,614,690	137,443.03
CONS	TOT. CONTRACT CONSTRUCTION	205	9,165,414	7,843,742	417,648.42
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	557	28,327,245	26,993,078	1,350,233.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	593	28,358,504	27,024,338	1,381,493.15
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	39	896,229	82,678	4,152.41
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	177	63,853	63,853	63,419.95
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	126	7,816,321	5,691,923	308,470.51
RETL	TOT. RETAIL TRADE	344	13,306,937	10,883,632	647,509.40
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

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

PAGE 432  
RUN DATE: 02/09/00  
RUN NUMBER: 572.00

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

LOCATION : 55-055 GOVERNMENTAL GRS

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	39	303,935	303,935	16,336.49
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	61	620,437	223,165	21,648.75
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	242	5,785,554	5,760,413	5,490,897.69
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	28	580,303	579,939	31,171.72
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	37	916,329	817,317	40,865.88
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	268	9,320,126	8,511,333	1,627,759.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	691	17,580,996	16,247,933	7,231,968.29
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	161	13,634,247	9,793,152	489,657.67
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	138	42,072,414	35,968,885	1,798,444.33
9300	LOCAL GOVERNMENT - COUNTIES	226	26,785,360	22,314,941	1,115,747.17
9393	LOCAL GOVERNMENT - MUNICIPALITIES	665	286,900,355	279,759,630	13,987,981.69
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	1,223	377,773,678	355,542,489	17,777,124.86
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	101	3,751,048	3,746,757	187,406.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,265	459,332,047	423,035,071	27,736,716.41

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	1,474	93,300,171	15,866,195	961,474.50
0700	AGRICULTURAL SERVICES	2,823	146,251,847	49,948,762	2,981,782.24
0800	FORESTRY AND FISHERIES	136	676,033	279,683	16,326.85
AGRI	TOT. AGRICULTURE	4,433	240,228,051	66,094,640	3,959,583.59
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	97	3,259,029	2,157,176	131,906.45
1020	COPPER	40	471,429	218,886	13,289.87
1094	URANIUM	130	2,815,515	913,300	53,391.50
1200	COAL	59	374,006,768	356,285,859	20,201,910.60
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	250	178,321,968	21,750,243	1,163,001.16
1381	OIL AND GAS WELL DRILLING	598	48,558,930	45,892,801	2,556,089.83
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	4,893	492,680,897	434,655,323	25,012,939.61
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	148	22,706,826	2,512,718	151,360.23
1474	POTASH	26	2,542,557	6,182	360.65
MINE	TOT. MINING	6,241	1,125,363,919	864,392,487	49,284,249.90
1500	GENERAL BUILDING CONTRACTORS	48,640	3,041,171,594	2,404,698,144	141,909,248.04
1610	HIGHWAY CONTRACTORS	1,962	360,662,864	291,666,640	17,130,297.68
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	2,814	139,880,788	111,961,831	6,583,636.68
1700	SPECIAL TRADE CONTRACTORS	63,386	2,173,173,788	1,059,227,933	62,131,465.96
CONS	TOT. CONTRACT CONSTRUCTION	116,802	5,714,889,034	3,867,554,548	227,754,648.36
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	1,246	237,881,705	19,215,983	1,159,463.29
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	151	8,589,912	1,121,829	68,015.74
2300	APPAREL AND TEXTILE MILL PRODUCTS	789	26,570,695	5,225,058	312,635.23
2400	LUMBER, WOOD AND PAPER PRODUCTS	2,750	179,514,600	23,447,709	1,422,436.95
2700	PRINTING AND PUBLISHING	4,041	359,524,140	266,329,867	15,465,587.53
2800	CHEMICALS AND ALLIED PRODUCTS	966	44,238,314	10,808,322	621,338.83
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	548	219,638,137	138,834,099	8,246,523.79
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	1,954	288,360,663	51,435,864	2,998,772.40
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	2,289	245,303,745	47,926,059	2,770,370.05
3500	MACHINERY, EXCEPT ELECTRICAL	704	80,306,507	22,548,465	1,289,795.71
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	2,533	166,929,345	71,257,979	4,102,591.74
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	470	110,153,416	30,950,213	1,714,733.23
3700	TRANSPORTATION EQUIPMENT	567	70,548,188	10,659,041	587,713.86
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	686	382,503,383	23,013,051	1,296,351.06
3900	MISCELLANEOUS MANUFACTURING	22,017	1,513,115,747	252,584,832	14,360,232.32
MFG-	TOT. MANUFACTURING	41,711	3,933,178,497	975,358,373	56,416,561.73
4000	RAILROAD TRANSPORTATION	117	8,257,684	4,603,360	252,525.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	2,345	82,675,420	72,546,469	4,216,245.19
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7,197	516,880,379	107,615,991	6,059,568.42
4500	AIR TRANSPORTATION	573	25,615,945	8,506,539	501,152.93
4600	PIPELINE TRANSPORTATION	91	2,523,427	2,169,416	121,626.90

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	32,775	792,680,819	726,209,095	42,780,067.65
4830	RADIO AND TELEVISION BROADCASTING	1,906	162,343,664	94,696,011	5,690,355.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5,043	1,248,528,244	871,949,737	50,934,081.94
4920	GAS UTILITIES	1,517	251,176,529	198,617,683	11,737,243.82
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51,564	3,090,682,111	2,086,914,302	122,292,867.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	2,229	227,286,902	50,640,864	2,904,299.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	2,337	353,876,174	42,583,617	2,353,307.63
5040	GROCERIES AND RELATED PRODUCTS	3,915	887,532,155	72,709,318	4,163,178.07
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	1,634	416,130,891	73,519,530	4,130,498.58
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	2,192	389,864,064	51,098,636	2,996,728.14
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6,272	592,533,539	342,359,196	19,415,970.93
5090	MISCELLANEOUS WHOLESALERS	41,062	5,942,912,694	634,868,099	35,810,604.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	3,361	991,866,085	205,894,192	12,098,086.73
WHSL	TOT. WHOLESALE TRADE	63,002	9,802,002,504	1,473,673,451	83,872,673.71
5200	BUILDING MATERIALS	3,273	519,555,140	253,911,065	15,385,150.09
5251	HARDWARE STORES	2,046	96,679,901	79,729,038	4,970,721.77
5252	FARM EQUIPMENT DEALERS	667	65,174,806	26,475,262	1,550,398.26
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9,034	393,046,459	310,170,846	18,665,001.45
5310	DEPARTMENT STORES	2,331	811,808,533	768,475,005	45,932,387.11
5400	RETAIL FOOD STORES	11,071	2,200,633,408	1,913,137,414	115,843,777.69
5510	MOTOR VEHICLE DEALERS	3,448	499,764,985	208,783,629	12,572,358.76
5540	GASOLINE SERVICE STATIONS	5,115	316,396,390	170,428,184	10,286,956.39
5592	MOBILE HOME DEALERS	1,469	213,738,004	163,180,443	9,791,402.83
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5,796	445,937,442	322,467,922	19,318,982.37
5600	APPAREL AND ACCESSORY STORES	9,307	446,987,651	422,673,910	25,314,684.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6,394	419,488,116	325,428,362	19,295,155.16
5800	EATING AND DRINKING PLACES	29,420	1,454,811,976	1,381,007,002	83,302,990.57
5813	LIQUOR DISPENSERS - BY THE DRINK	5,268	227,172,010	221,058,198	13,196,723.08
5910	DRUG AND PROPRIETARY STORES	1,715	577,166,299	235,236,436	14,027,291.82
5920	PACKAGE LIQUOR STORES	1,263	84,699,642	82,482,056	5,062,546.65
5990	MISCELLANEOUS RETAILERS	144,391	7,525,490,115	4,978,835,013	293,894,834.55
RETL	TOT. RETAIL TRADE	242,008	16,298,550,876	11,863,479,783	708,411,362.70
6000	BANKS	2,862	203,454,886	136,246,155	8,151,089.80
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	1,688	88,401,170	51,145,177	2,692,636.84
6120	SAVINGS AND LOAN ASSOCIATIONS	512	15,413,528	4,352,653	271,649.87
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	1,457	52,386,515	49,656,062	2,901,300.99
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	2,508	54,879,738	41,273,861	2,450,224.38
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	19,245	617,933,494	345,323,854	20,421,436.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	1,424	171,766,062	92,318,374	5,521,462.66
6700	HOLDING AND OTHER INVESTMENT COMPANIES	1,844	107,932,689	63,636,248	3,795,960.86
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31,540	1,312,168,083	783,952,383	46,205,762.16

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1999

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	13,356	613,335,913	547,722,552	33,367,161.26
7200	PERSONAL SERVICES	50,915	412,482,951	382,258,287	22,871,923.36
7300	MISCELLANEOUS BUSINESS SERVICES	76,150	2,498,603,039	1,643,460,393	95,486,770.77
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	722	1,195,300,984	900,881,689	48,877,514.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26,219	676,652,784	536,960,760	31,327,419.14
7600	MISCELLANEOUS REPAIR SERVICES	14,736	268,831,680	152,353,274	8,948,728.22
7800	MOTION PICTURE THEATERS AND PRODUCTION	1,035	59,629,637	49,230,264	2,915,246.11
7900	AMUSEMENT AND RECREATION SERVICES	4,260	139,030,692	100,380,333	5,965,780.42
8010	PHYSICIANS, DENTISTS AND OTHERS	27,500	923,407,826	864,643,550	52,017,239.70
8060	HOSPITALS AND OTHER HEALTH SERVICES	9,026	830,632,338	603,063,539	36,118,601.10
8100	LEGAL SERVICES	18,073	491,197,011	468,526,595	27,794,694.20
8200	EDUCATIONAL SERVICES	4,444	92,350,825	78,602,465	4,597,066.60
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	1,944	49,394,925	32,071,261	1,887,405.51
8900	MISCELLANEOUS SERVICES	150,733	3,980,365,243	2,596,196,941	150,605,598.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8,515	533,054,488	354,963,231	20,637,587.55
SERV	TOT. SERVICES	407,628	12,764,270,336	9,311,315,135	543,418,737.23
9100	FEDERAL GOVERNMENT - ALL OTHER	170	18,095,818	17,334,913	987,540.18
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	523	3,687,764	3,737,532	206,309.50
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	38	704,610	704,610	39,568.11
9300	LOCAL GOVERNMENT - COUNTIES	75	33,342,214	12,650,120	761,208.98
9393	LOCAL GOVERNMENT - MUNICIPALITIES	298	105,169,206	84,879,888	5,113,634.15
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	1,137	161,295,972	119,578,180	7,124,328.72
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3,068	86,920,568	52,616,829	3,097,410.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	969,134	54,529,549,949	31,464,930,111	1,851,838,186.51
TEL-	INTERSTATE TELECOMMUNICATIONS	21,958	200,710,211	200,155,520	8,509,558.08