# University of New Mexico UNM Digital Repository

New Mexico Gross Receipts Tax Quarterly Summaries

New Mexico Gross Receipts Tax Reports

1-10-1995

# Analysis of gross receipts tax by standard industrial classification: Quarterly Summary -- Business activity reported in October to December, 1994

Taxation and Revenue Department, State of New Mexico

Follow this and additional works at: https://digitalrepository.unm.edu/nm grt q

### Recommended Citation

Taxation and Revenue Department, State of New Mexico. "Analysis of gross receipts tax by standard industrial classification: Quarterly Summary -- Business activity reported in October to December, 1994." (1995). https://digitalrepository.unm.edu/nm\_grt\_q/29

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 Quarterly Summaries by an authorized administrator of UNM Digital Repository. For more information, please contact disc@unm.edu.

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

PAGE

RUN DATE: 01/10/85 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	30 142 172	2,825,175 3,948,202 6,771,377	190,287 3,297,802 3,487,888	10,683.59 190,226.45 200,910.04
1000 1094 1200	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM Uranium Coal				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	7	6,515,816	5,898	342.84
1381	OIL AND GAS WELL DRILLING	19	219,412	173,591	10,073.58
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	18	452,301	5,898 173,591 428,590	23,577.53
1400 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING			1,410,179	•
1500	GENERAL BUILDING CONTRACTORS	2.585	221,095,945	172 650 158	9.913.294.39
1610	HIGHWAY CONTRACTORS	68	12,357,215	8.062.898	455.220.47
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	45	4,003,873	3,331,186	188,428,31
1700	SPECIAL TRADE CONTRACTORS	3,585	193,304,597	73,214,509	4,207,568.49
CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6,283	4,003,873 193,304,597 430,761,630	172,650,158 8,062,898 3,331,185 73,214,509 257,258,747	14,764,511.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	90	29,311,731	3,156,247 48,255 663,008 1,425,915 31,414,448 77,764 2,742,029 2,135,764 2,038,956 1,828,736 293,180 5,494,520 2,269,342 895,248 20,353,441 74,836,853	182,563.36
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	10	5,825,818	48,255	2,720.33
2300	APPAREL AND TEXTILE MILL PRODUCTS	56	7,505,595	663,008	38,518.08
2400	LUMBER, WOOD AND PAPER PRODUCTS	197	21,017,484	1,425,915	80,380.90
2700 2800	PRINTING AND ALLIED DOCUMENTS	405	46,934,961	31,414,448	1,825,383.89
2900	CHEMICALS AND ALLIED PRODUCTS	10	91,774	77,764	4,520.03
3200	STONE CLAY CLASS AND CONCRETE DEGREES	92	2,790,200 24 EGE E41	2,744,028	122 049 82
3400	PRIMARY METAL INDICT FARRICATED METAL DRODUCTS	172	17 882 014	2,135,764	117 537 33
3500	MACHINERY EXCEPT ELECTRICAL	61	7 944 558	1 828 736	105 863 95
3800	ELECTRICAL MACHINERY EQUIPMENT AND SUPPLIES	40	3.761.887	293 180	17.041.08
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	75	17,520,170	5.494.520	310,911,93
3700	TRANSPORTATION EQUIPMENT	32	4,815,112	2,289,342	131,905.51
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	68	55,042,754	895,248	51,864.54
3900	MISCELLANEOUS MANUFACTURING	1,628	150, 421, 178	20,353,441	1, 164, 603.42
MFG-	TOT. MANUFACTURING	2,949	395,430,780	74,836,853	4,312,069.80
4100		90	8,861,164	6 050 128	341,729.01
4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	214	37,304,490	6,050,128 6,747,122 1,790,892	379,507.55
4500	AIR TRANSPORTATION	46	5,901,970	1,790,892	97,335.35
4600	DIDELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	319	56,941,858	56,015,348	3,229,919.54
4830	RADIO AND TELEVISION BROADCASTING	51	17,089,601	3,195,599	185,209.75
4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	64	115,848,203	56,015,348 3,195,599 67,566,519	3,886,972.02

\* QUARTERLY \*
\* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE

RUN DATE: 01/10/95

RUN NUMBER: 359.00

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION:

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

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	808	256,408,629		8,939,376.59
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE  BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES	192 176	59,651,264 62,870,537	5,740,171 6,138,100 6,646,222 9,717,661 6,938,456 33,763,500 61,850,612 5,812,280 136,607,000	331,527.56 349,045.47
5040 5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	191	52,415,628 53,010,739	9,717,661	564,817.10 402.215.31
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANDIS WHOLESALEDS	380	73,621,814 376,875,451	33,763,500 61,850,612	1,954,406.73 3 574 138.94
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	67 3.358	15,253,737 772,677,129	5,812,280 136,607,000	332,242.84 7,889,805.45
5200	BUILDING MATERIALS	174	57,128,079	33,379,392 3,058,870	
5251 5252	HARDWARE STORES FARM EQUIPMENT DEALERS	88	5,693,139		
				29,327,075	1,697,309.83 8,172,064.96
5400 5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	173 223	31,307,726	141,227,715 14,694,544 7,496,458	853,504.21 436,195.66
5592 5599	MOBILE HOME DEALERS MISCELLANDUS VEHICLE AND AUTO ACCESSORY DEALERS	63 369	13,814,518	12,553,518	729,401.04 1,431,501.50
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES	725 468	53,769,570 60,237,369	51,695,339 46,445,203	3,003,885.90 2,696,659.51
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	2,100 293	112,559,548	109,931,018 22,381,607	6,356,925.89 1,286,163.91
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	83 48	<del>47,217,278</del> 12,005,536	30,846,948 4,847,629	1,786,182.61 279,823.26
5990 RETL	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6,761 12,514	1, 153, 411, 322	228,401,821 887,927,308	13,248,906.72 51,427,571.93
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	65 90	13,825,686 6,614,209	11,416,455 4,880,433	662,750.96 283,680.48
6120 6200	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	93	73,059 5,397,744	17,599 5,195,921	1,022.95 302,005.39
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	177 1,233	4,196,951 46,982,399	3,844,833 26,690,376	223,476.07 1,547,198.14
6550 6700 Fire	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	112 98 1,877	7,642,794 4,072,519 88,805,359	11,416,455 4,880,433 17,599 5,195,921 3,844,833 26,690,376 2,995,779 1,989,404 57,030,801	172,849.74 116,233.46 3,309,217.19
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES			47,004,642 29,596,165 213,038,570	

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391 7500 7600 7800 7800 8010 8060 8100 8200 8600 8900 8910 SERV	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	99 1,664 1,041 109 288 2,583 550 2,064 356 109 7,455 715 27,412	318, 133,003 63,749,420 11,244,187 13,600,343 13,049,437 81,327,587 49,830,551 62,575,263 7,078,034 4,975,757 175,938,280 53,546,401 1,249,584,086	246,839,517 54,505,398 7,610,990 12,665,708 9,240,499 79,360,461 42,106,118 60,026,657 6,241,558 3,304,315 106,527,852 35,287,678 953,356,127	13,308,802.44 3,155,972.27 437,830.69 731,485.49 526,900.41 4,607,341.73 2,443,441.12 3,487,800.17 362,648.89 191,960.63 6,166,526.40 2,041,347.42 54,224,687.29
9200 9300 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT	22	8 89 224,219	211,953	12,144.44
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	. 79	2,952,046	865,846	50,264.44
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	55,534	4,365,402,983	2,528,598,098	145,208,103.62
TEL-	INTERSTATE TELECOMMUNICATIONS	219	18,571,485	18,559,691	788,786.86

7600

MISCELLANEOUS REPAIR SERVICES

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

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

OCTOBER TO DECEMBER, 1994

47,731

PAGE

2,508.37

RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

	CONTROL CONTROL CONTROL ACTIVITY				
LOCAT	ION : 28-000 CATRON COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	27	969,294	572,089	29,370.76
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	27 64	168,269 1,317,210	128,915 765,123	6,706.02 39,443.56
2400 2700 3900	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	23,695	23,695	1,216.62
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	54,896	54,896	2,813.44
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	378,107	250,653	13,403.51
4830 4900 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17 95	402,780 950,872	348,083 689,442	18,487.62 36,698.98
5070 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS	44	0.704	0.704	200 64
WHSL	TOT. WHOLESALE TRADE	11	3,721	3,721	202.64
5300 5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	27	218,034	191,681	11,329.36
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	233,683	229,400	12,294.24
5800	EATING AND DRINKING PLACES	21	120, 189	120, 189	6,520.22
5813	LIQUOR DISPENSERS - BY THE DRINK	17	158,504	158,504	8,786.73
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	77 176	476,085 1,305,907	380,749 1,161,208	20,411.75 64,085.97
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	14 14	274,962 274,962	259,975 259,975	14,830.26 14,830.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	114,977	114,977	6,241.36
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	10	13,062	13,062	669.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	83,544	46,649	2,623.34
7600	MICCEL ANEOUS DEPATE CENTICES	44	47 724	47 724	2 500 27

11

47,731

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 5 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
7900 8200 8900 8910	AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	40	317,574	298,595	16,327.42
SERV	TOT. SERVICES	128	890,961	835,087	44,720.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	<b>506</b>	4,882,814	3,804,910	204,615.10
TEL-	INTERSTATE TELECOMMUNICATIONS	33	11,267	11,267	478.82

\* QUARTERLY \* \* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE

RUN DATE: 01/10/95 RUN NUMBER: 359.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION	:	04-000	CHAVES	COUNTY
----------	---	--------	--------	--------

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	18 41 59	2,026,246 925,910 2,952,156	111,612 414,707 526,319	6,706.11 25,554.79 32,260.90
1310 1381 1389 1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	31 93			
MINE	TOT. MINING	134	3,291,467	3,191,063	191,373.07
1500 1610 1620 1700 CONS	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	246 49 11 449 755	17,856,853 3,319,571 538,556 11,486,066 33,201,046	16,471,040 2,966,869 533,448 4,006,821 23,978,179	1,037,688.07 178,552.33 32,150.79 250,304.80 1,498,695.99
2000 2400 2700 3200 3400 3500 3600	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9 11 36 12	2,940,289 243,760 999,758 1,268,741	149,773 2,781 718,476 280,626	9,548.05 170.76 45,800.96 16,773.22
3670 3700	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	9	223, 187	30,120	1,920.13
3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	117 208	5,376,361 11,295,191	30,120 926,259 2,182,938	58,503.68 137,467.96
4000 4100 4200	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	25 67		623,648 175,078	
4500 4810 4830	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	222 22	3,560,142 699,397	3,535,988 _ 380,937	222,480.14 24,182.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	45	6,782,470	5,904,468	366,969.47
4920	GAS UTILITIES	15		1, 187, 350	74.918.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	403	1,294,718 14,295,269	1,187,350 11,821,610	739, 194.04
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	. 19 16 59 11	642,971 1,871,401 8,133,978 1,086,874	320,018 588,862 822,623 207,895 98,002 1,336,030	20,235.55 37,539.94 52,319.93 13,253.33
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	19	1,105,319	98.002	6,268.32
5080	MACHINERY, EQUIPMENT AND SUPPLIES	36	2,164,465	1,336,030	84,962.67

\* QUARTERLY \*
\* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 7

RUN DATE: 01/10/95

RUN NUMBER: 359.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 04-000 CHAVES COUNTY

5092 PETROLEUM AND PETROLEUM PRODUCTS 27 1,331,761 648,235	91,681.76 41,177.00 347,438.50 83,706.35
5092 PETROLEUM AND PETROLEUM PRODUCTS 27 1,331,761 648,235	347.438.50
	347,438.50 83,706.35
WHSL TOT. WHOLESALE TRADE 362 31,523,171 5,469,322	83,706.35
## BUILDING MATERIALS	
5251 HARDWARE STORES 22 1,477,207 1,178,283	75,061.57
5252 FARM EQUIPMENT DEALERS 8 2,439,523 1,304,753	83,049.38
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 73 1,692,386 1,515,600	96,480.81
5310 DEPARTMENT STORES 18 13,236,263 12,833,354	818,126.31
5400 RETAIL FOOD STORES 72 19,054,291 15,252,199	970,033.07
5510 MOTOR VEHICLE DEALERS 30 2,422,711 921,535	58,747.65
5540 GASOLINE SERVICE STATIONS 42 1,667,279 564,081	34,938.68
5592 MOBILE HOME DEALERS 19 627,334 580,535	34,975.03 E2 444 2E
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 40 1,059,153 838,310	147 700 20
5600 APPAREL AND ACCESSORY STORES 88 2,336,624 2,319,799	147,780.30
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 127 3,267,789 3,062,984	182,727.72 EGG E10 GE
5800 EATING AND DRINKING PLACES 278 9,465,328 8,913,994	40 218 60
5813 LIQUOR DISPENSERS - BY THE DRINK 26 637,693 637,530	202 998 74
5910 DRUG AND PROPRIETARY STORES 17 3,789,025 3,184,263	56 200 FQ
5920 PACKAGE LIQUOR STORES 19 2,206,419 884,488	016 830 01
5990 MISCELLANEOUS RETAILERS 809 20,035,694 16,071,293 1,	531 837 20
RETL TOT. RETAIL TRADE 1,713 87,116,899 71,376,312 4,	551,657.25
6000 BANKS 27 577,950 +35,420	23, 114.10
6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	E 000 40
6120 SAVINGS AND LOAN ASSOCIATIONS 10 676,821 93,968	5,990.49
6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 16 219,841 219,061	13,900.14
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 25 288,519 268,255	17,150.35
6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 66 1,126,553 1,076,552	12 602 26
6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 9 271,398 216,368	13,082.20
6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6120 SAVINGS AND LOAN ASSOCIATIONS 10 676,821 93,968 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 16 219,841 219,061 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 25 288,519 268,255 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 66 1,126,553 1,076,552 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 9 271,398 216,368 6700 HOLDING AND OTHER INVESTMENT COMPANIES FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 165 3,260,873 2,421,993	154 . 416 . 99
	,
7000         HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING         68         1,944,222         1,396,446           7200         PERSONAL SERVICES         288         1,742,444         1,669,262           7300         MISCELLANEOUS BUSINESS SERVICES         272         4,829,931         3,487,220           7500         AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES         190         2,912,575         2,519,272           7600         MISCELLANEOUS REPAIR SERVICES         115         1,579,099         854,755	88,977.41
7200 PERSONAL SERVICES 288 1,742,444 1,669,262	106,385.45
7300 MISCELLANEOUS BUSINESS SERVICES 272 4,829,931 3,487,220	219,841.16
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 190 2,912,575 2,519,272	159 , 350 . 64
7600 MISCELLANEOUS REPÁIR SERVICES 115 1,579,099 854,755	53 <i>,</i> 382.92
7800 MOTION PICTURE THEATERS AND PRODUCTION	
7600 MISCELLANEOUS REPAIR SERVICES 115 1,579,099 854,755 7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 31 680,851 571,038 8010 PHYSICIANS, DENTISTS AND OTHERS 241 7,348,656 7,286,871 8060 HOSPITALS AND OTHER HEALTH SERVICES 62 3,895,843 3,390,024 8100 LEGAL SERVICES 151 2,974,486 2,972,927 8200 EDUCATIONAL SERVICES 20 103,766 100,470	35,301.88
8010 PHYSICIANS, DENTISTS AND OTHERS 241 7,348,656 7,286,871	464,602.39
8060 HOSPITALS AND OTHER HEALTH SERVICES 62 3,895,843 3,390,024	216,229.98
8100 LEGAL SERVICES 151 2,974,486 2,972,927	189,055.77
7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 31 680,851 571,038 8010 PHYSICIANS, DENTISTS AND OTHERS 241 7,348,656 7,286,871 8060 HOSPITALS AND OTHER HEALTH SERVICES 62 3,895,843 3,390,024 8100 LEGAL SERVICES 151 2,974,486 2,972,927 8200 EDUCATIONAL SERVICES 20 103,766 100,470	6,404.98

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	927 18 2,398	9,973,984 482,155 38,813,392	7,591,378 479,155 32,570,547	478,713.82 30,545.44 2,064,799.37
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	15 15	21,909 21,909	21,909 21,909	1,374.86 1,374.86
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	57,559	42,548	2,697.24
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,220	225,828,932	153,602,740	9,701,556.21
TEL-	INTERSTATE TELECOMMUNICATIONS	159	1,507,942	1,507,673	64,076.14

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 9 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 33-000 CIBOLA COUNTY

					•
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 1400 Mine	OIL AND GAS WELL 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	63 16 8 93 180	3,113,315 5,597,829 148,677 1,213,488 10,073,310	1,198,145 4,708,885 121,048 989,984 7,018,061	72,131.87 259,515.97 6,659.24 55,834.14 394,141.22
2000 2400 2700 2800 2900 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	8 14	670,398 228,022	52,778 184,880	3,096.77 11,670.38
3400 3500 3600 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT		25,424	14,653	1,108.28
3900 MFG-	MISCELLANEOUS MANUFACTURING Tot. Manufacturing	46 102	1,971,383 3,989,717	1,488,401 1,884,328	82,897.86 107,812.21
4100 4200 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	14	247,793	146,095	8,697.53
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	123	1,153,354	1,150,290	69,690.75
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	2,504,072	1,659,963	99,203.56
TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 173	617,516 5,914,467	495,379 4,839,709	30,681.08 287,784.82
5020 5040 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	24	403,170	45,257	2,529.43
5080	MACHINERÝ, EQUIPMENT AND SUPPLIES	9	57,494	41,684	2,631.30
5090 5092	MISCELLANEOUS WHOLESALERS	60	768,961	104,504	6,580.32
WHSL	PETROLEUM AND PETROLEUM PRODUCTS Tot. Wholesale trade	18 119	1,695,778 3,488,968	962,870 1,279,471	55,827.64 75,457.77

\* QUARTERLY \*

\* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 10

RUN DATE: 01/10/95

RUN NUMBER: 359.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES		4 000 400		000 444 50
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	55	4,368,196	3,496,764	220,144.73
5400	RETAIL FOOD STORES	56	4,573,609	4,191,978	262,397.83
5510	MOTOR VEHICLE DEALERS	12	623, 122	274, 166	17,306.70
5540	GASOLINE SERVICE STATIONS	31	838,729	289,425	18,269.97
5592	MOBILE HOME DEALERS	4.5	707 004	505.040	22 255 52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	705,894	507,812	32,055.63 13,151.22
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19 23	210,496 1,787,191	208,336 370,274	23,266,52
5800	EATING AND DRINKING PLACES	107	7,241,890	3,748,140	235.996.28
5813	LIQUOR DISPENSERS - BY THE DRINK	58	979,044	949,965	57.745.92
5910	DRUG AND PROPRIETARY STORES	9	722,091		37,811.28
5920	PACKAGE LIQUOR STORES		•		·
5990	MISCELLANEOUS RETAILERS	223	2,384,181	1,727,943	105,799.91
RETL	TOT. RETAIL TRADE	626	26,014,995	17,607,569	1,102,459.38
6000	BANKS	15	274,555	209,205	13,206.03
6120	SAVINGS AND LOAN ASSOCIATIONS		274,855	200,200	10,200.00
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	23	502,392	263,915	15,991.81
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	797,057	475,333	29,338.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	1,186,753	1,183,763	74,664.71
7200	PERSONAL SERVICES	84	263,067	224,422	14, 122.95
7300	MISCELLANEOUS BUSINESS SERVICES	103	3,100,633	2,942,886	182,233.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	455,310	422,770	26,480.56
7600	MISCELLANEOUS REPAIR SERVICES	45	480,766	426,507	24,980.04
7800	MOTION PICTURE THEATERS AND PRODUCTION			TOT 400	04 004 05
7900	AMUSEMENT AND RECREATION SERVICES	38	590,327	505,126	31,321.25 62,288.16
8010 8060	PHYSICIANS, DENTISTS AND OTHERS	78 18	1,009,310	991,210 870,161	42,872.02
8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	14	705,682 210,479	679,161 210,414	13,282.35
8900	MISCELLANEOUS SERVICES	230	1,242,415	952,570	58,886.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	230	1,242,413	332,370	20,000:10
SERV	TOT. SERVICES	721	9,295,684	8,575,219	533,425.80
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	11	428,036	423,039	26,704.36

\* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 11 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 33-000 CIBOLA COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,993	60,080,316	42,170,097	2,561,267.78
TEL-	INTERSTATE TELECOMMUNICATIONS	104	409,258	408,792	17,373.68

\* EDITED \*

MISCELLANEOUS WHOLESALERS

5200 BUILDING MATERIALS

PETROLEUM AND PETROLEUM PRODUCTS

TOT. WHOLESALE TRADE

5090

5092

WHSL

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

RT NO. 080 TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
\* QUARTERLY \* ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 12 RUN DATE: 01/10/95 RUN NUMBER: 359.00

LOCATION: 09-000 COLFAX COUNTY TAXABLE REPORTED NO. TAX TOTAL REPORTED SIC GROSS RECEIPTS GROSS RECEIPTS TAX DUE RETURNS CODE 0100 AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES 0700 FORESTRY AND FISHERIES 0800 AGRI TOT. AGRICULTURE 1381 OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1389 MINE TOT. MINING 

 172
 3,236,454
 2,841,652
 166,676.35

 19
 2,576,027
 2,345,372
 133,021.05

 18
 201,312
 125,470
 7,077.81

 191
 1,997,612
 1,233,029
 77,102.41

 400
 8,011,404
 6,545,521
 383,877.62

 1500 GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS 1610 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 SPECIAL TRADE CONTRACTORS 1700 CONS TOT. CONTRACT CONSTRUCTION FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2000 2010 MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS 2300 1,061,642 424,577 348,252 LUMBER, WOOD AND PAPER PRODUCTS 78.022 4.805.92 8 2400 289,223 19.290.05 PRINTING AND PUBLISHING 2700 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 6.637.72 106,044 3400 3600 3700 TRANSPORTATION EQUIPMENT 18,375 519,375 17 33,977 82 1,897,257 1,081.63 MISCELLANEOUS MANUFACTURING 3900 33,720.45 TOT. MANUFACTURING MFG-LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 27 481,177 322,010 17.985.40 4200 AIR TRANSPORTATION 4500 64,731.65 
 206
 1,037,089
 1,024,205

 17
 400,308
 380,105

 47
 2,170,976
 1,890,516

 23
 1,618,333
 672,998

 332
 5,975,022
 4,566,418
 TELEPHONE AND TELEGRAPH COMMUNICATIONS 206
RADIO AND TELEVISION BROADCASTING 17
ELECTRIC WATER AND SANITARY SERVICE UTILITIES 47
GAS UTILITIES 23
TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 332 4810 25,523.28 4830 109, 111.75 4900 43,463.26 4920 277,572.44 TCU-5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 762 , 557 60,439 4,121.48 22 GROCERIES AND RELATED PRODUCTS 5040 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES 5070 5080 114 1,291,825 790,626 15 1,273,807 249,611 164 3,368,494 1,140,679

23 3.045.325

50.080.98

16,782.61

73,709.68

110,899.63

1,689,774

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

PAGE 13

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 09-000 COLFAX COUNTY

-00////	101 . 30 000 00L AX 000H !				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
		_			
5251	HARDWARE STORES	11	534 <i>,</i> 865	491,759	33,787.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	64	420, 296	389,042	26,119.19
5310	DEPARTMENT STORES	10	2,069,779	2,051,660	140,810.38
5400	RETAIL FOOD STORES	52	4,914,610	4,090,942	275,208.24
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	45	1,713,561	1,322,562	89,367.16
5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	888,414	759 , 653	51,265.84
5600			68,942	68,942 242,069	4,474.56
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	68,942 321,670 2,109,696	242,069	16,612.24
5800		90	2,109,696	2,098,771	140,475.08
5813	LIQUOR DISPENSERS - BY THE DRINK	41	352,324	2,098,771 351,991 718,363	24,142.55
5910	DRUG AND PROPRIETARY STORES	9	863 , 43 <b>2</b>	718,363	48,284.30
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	396	3,634,879	3,195,492	198,073.62
RETL	TOT. RETAIL TRADE	808	21,508,290	3,195,492 17,848,690	1,185,027.44
	BANKA				
6000	BANKS	26	317,907	237,360	15,891.71
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMOTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	78 10	879,440	840,474	48,735.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	1,474,338 2,690,353	1,267,303 2,357,073	77,622.28
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	125	2,690,353	2,357,073	142,974.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	117	1,579,601	1,547,284	102,579.59
7200	PERSONAL SERVICES	101	483,420	483,283	32,933,25
7300	MICCELL ANEOUS BUSINESS SERVICES		565,977	510,681	34,284.06
7500	AUTOMOBILE DENERAL DEDATE AND ARTIST CONTRACTOR				
7600	MISCELLANEOUS REPAIR SERVICES	74	295,717 233,351	297, 196 155, 289	20,283.80 9,812.15
7800	MOTION PICTURE THEATERS AND PRODUCTION	12	233,351	155, 265	9,612.15
7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES FOUCATIONAL SERVICES	۰	56,216	54,334	3,364.93
8010	PHYSICIANS, DENTISTS AND OTHERS	80	911.041	911.041	61.946.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	468,477	468,477	32,207.77
8100	LEGAL SERVICES	26	335,620	335,620	23,034.76
8200	EDUCATIONAL SERVICES	20	335,620	333,620	23,034.70
8900	MISCELLANEOUS SERVICES	352	1,559,173	1,266,997	79.403.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES	352	1,555,175	1,200,337	79,403.04
SERV	TOT. SERVICES	932	6,577,568	6,118,736	405, 136, 02
02.11	1011 011111010	932	0,377,300	0,110,730	403, 130.02
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	24	798.755	724,343	49,776.67
			700,700	,24,040	40,770.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
	(01111010)				

\* QUARTERLY \*

\* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

COMBINED REVENUE SYSTEM

PAGE 14 RUN DATE: 01/10/95 RUN NUMBER: 359.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION: 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,889	52,450,552	41,347,743	2,637,377.44
TEL-	INTERSTATE TELECOMMUNICATIONS	176	505,969	505,949	21,502.82

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

PAGE 15

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	7 26 33	454,479 1,821,184 2,275,663	166,599 350,420 517,018	9,683.54 20,058.90 29,742.44
1310 1400 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 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	225 13 9 347 594	17,988,228 242,075 216,179 9,572,283 28,018,765	15,694,338 42,801 60,742 5,049,143 20,847,023	858,404.09 2,436.70 3,530.62 286,576.15 1,150,947.56
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	1,466,418	96,855	5,629.68
2400 2700 3200	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11 29 9	146,086 554,874 1,941,998	103,789 402,977 92,983	6,032.72 23,422.55 5,404.66
3400 3500 3600 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	10	230, 144	68,441	3,907.00
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	61 146	4,984,727 9,474,763	169,836 977,831	9,765.04 56,658.10
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	36 60	599,030 669,456	507,659 173,755	29,472.10 10,046.51
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	196 21	4,632,931 1,208,667	4,034,333 1,133,384	229,990.64 65,409.05
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	41	8,404,105	5,762,024	327,314.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	373	16,710,092	12,646,185	721,764.35
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS. CHEMICALS AND ALLIED PRODUCTS	15	639,729	241,713	14,049.71
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	25	2,000,735	361,640	20,015.86
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY. EQUIPMENT AND SUPPLIES	12 31	327,897 701,721	76,556 312,180	4,443.50 18,035.64
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	173 26	7,823,868 653,548	1,260,563 625,847	73, 188.29 35, 452.38

\* QUARTERLY \*

\* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 16

RUN DATE: 01/10/95

RUN NUMBER: 359.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 05-000 CURRY COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CODE		RETURNS	GRUSS RECEIPTS	GROSS RECEIFIS	TAX DOL
WHSL	TOT. WHOLESALE TRADE	297	13,211,394	3,290,158	189,113.15
5200	BUILDING MATERIALS	21	2,727,912	1,271,295 418,696 1,838,850 1,639,016 15,589,110 12,632,560 1,204,276 815,808	73,872.64
5251	HARDWARE STORES	9	574,656	418,696	24,336.72 101,649.62
5252	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	4,644,537	1,838,850	95,429.65
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STOKES	57 16	2,643,997 15 933 507	1,838,850 1,639,016 15,589,110 12,632,560	906 . 117 . 05
5400	DEPARTMENT STORES RETAIL FOOD STORES	92	10,633,507	12,503,110 12,632,580	734,240.03
5510	MOTOR VEHICLE DEALERS	33	1 650 390	1 204 276	69,998.50
5540	GASOLINE SERVICE STATIONS	58 58	999 835	1,204,276 815,808	47,551.01
5592	MOBILE HOME DEALERS		333,800	0.0,000	
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	40	1.582.890	1,334,738 2,199,922 1,969,427 7,102,437 675,419 2,829,021	77,658.42
5600	APPAREL AND ACCESSORY STORES	81	2.243.534	2,199,922	128, 102, 58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	62	2,283,932	1,969,427	114,475.80
5800	EATING AND DRINKING PLACES	206	7,128,876	7, 102, 437	412,901.97
5813	LIQUOR DISPENSERS - BY THE DRINK	33	675,419	675,419	39,258.73
5910	DRUG AND PROPRIETARY STORES	18	3, 196, 256	2,829,021	164 , 436 . 85
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	679	8,743,331 69,939,282	6,351,024 58,153,094	367,716.44
RETL	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,438	69,939,282	58,153,094	3,374,107.92
6000	BANKS	27	387,709		20,713.17
6100	CREDIT ACENCIES EYCERT RANKS AND S-AND-L ASSOC	21	367,709	355,567	20,710.17
6120	CREDIT AGENCIES, EXCEPT BANKS AND STANDTE ASSUC.	7	141 749	119 894	6,968.86
6200	SECUTY AND COMPTY REDUCEDS DELDS EXCES SEEV	<del>'</del> 2	141,749 21,735	21 602	1,255.65
6300	INCHIDANCE ACENTS CARRIEDS ROCKERS, DELECT., LACGS., SERV.	á	237,485	204,003	11,831.81
6510	DEAL EST OPED-LESS-ACT FIC AND TITLE ARSTRACT	101	1,153,782	119,894 21,602 204,003 1,000,206	58,327.32
6700	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES		1,100,702	.,000,200	20,021102
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE		2,765,154	2,466,429	143,560.29
					•
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	41	1,420,849	1,287,353 1,808,598 2,552,493 2,222,057 1,088,287	74,820.85
7200	PERSONAL SERVICES	275	1,882,543	1,808,598	104,218.55
7300			2,966,418	2,552,493	142.335.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	182	3,295,884	2,222,057	127,912.81
7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	156	1,400,908	1,088,287	62,783.00
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	37	238,727 5,075,929	238,500 5,069,604	13,862.79
8010	PHYSICIANS, DENTISTS AND OTHERS	157	5,075,929	5,069,604	294,659.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	2,622,501	2,609,287 837,935 43,680	151,664.84
8100	LEGAL SERVICES	71 19	841,000	837,935	48,704.99
8200	EDUCATIONAL SERVICES	19	52,805	43,680	2,506.94
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	ECO	3,726,674	3,308,197	188.596.60
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	14	3,726,674 288,646	261,329	15,003.34
09 10	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	14	200,040	201,329	10,000.04

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 17 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	1,766	24,119,046	21,633,481	1,244,865.45
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,826	166,568,084	120,567,784	6,912,874.66
TEL-	INTERSTATE TELECOMMUNICATIONS	142	1,570,174	1,568,867	66,676.85

COMBINED REVENUE SYSTEM

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 18 RUN DATE: 01/10/95 **RUN NUMBER: 359.00** 

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 27-000 DE BACA COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1400 Mine	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	18 52 70	1,159,944 359,011 1,518,955	1,151,957 216,532 1,368,489	70,355.78 13,019.13 83,374.91
2700 3500 3900 MFG-	PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 17	4,690 79,340	417 42,556	25.54 2,606.54
4000 4100 4200 4810	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	11 66	118,945 221,496	21,009 198,411	1,277.58 11,701.10
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	12	307, 188	242,813	14,311.84
TCU- 5010 5020 5070 5090	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS	103	764,563	571,799	33,821.43
WHSL 5200	TOT. WHOLESALE TRADE BUILDING MATERIALS	14	14,061	3,632	221.87
5300 5400 5540 5600	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	13 13 9	21,378 726,258 131,935	17,659 642,261 128,984	1,046.69 39,338.50 7,900.29
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	17 14	138,420 96,907	138,420 96,875	8,460.05 5,811.69
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	63 138	186,824 1,545,575	180,336 1,408,896	10,844.72 85,919.00
6000	BANKS				

SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6200

6510

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

PAGE 19

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES Tot. Finance, insurance and real estate	0 12	3,980- 29,248	3,673- 28,650	224.97- 1,753.31
7000 7200 7300 7500 7600 7900 8010 8060 8600 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	7 12 18 27 14 7 33	123,964 50,067 66,327 108,155 103,401 63,633 158,957 920,580	123,671 31,377 61,080 98,492 103,401 63,633	7,574.83 1,921.81 3,489.28 6,025.15 5,919.88 3,897.53 9,683.36 53,579.66
9 100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	497	5, 175, 726	4,382,062	265,328.02
TEL-	INTERSTATE TELECOMMUNICATIONS	34	3,582	3,567	151.61

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

\* QUARTERLY \* \* EDITED \* PAGE 20 RUN DATE: 01/10/95 RUN NUMBER: 359.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 07-000 DONA ANA COUNTY

	TOTAL TOTAL SOCIETY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	34 65 99	4,597,085 1,531,745 6,128,830	208,015 646,080 854,094	12,872.47 39,581.38 52,453.85
1000 1200 1310 1381 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	16	197,587	65,364	3,858.74
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	805 23 57 882 1,767	41,568,373 3,520,798 3,002,027 21,292,030 69,383,228	33,344,378 2,670,452 2,928,897 9,044,122 47,987,848	2,054,173.43 164,124.47 177,357.58 554,623.02 2,950,278.50
2000 2300 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	40 9 34 59	3,850,461 94,447 1,898,504 1,126,811	779,692 93,975 291,773 592,225	49,245.13 5,983.47 18,400.24 37,314.49
3200 3400 3500 3600 3670	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	41 25 14 12	6,459,134 717,899 596,026 39,507	628,403 290,191 78,728 22,643	1,412.70
3700 3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	17 138 406	3,432,629 32,571,557 51,625,627	2,374,642 5,620,999 10,887,890	138,182.55 330,076.98 649,656.88
4000 4100 4200 4500 4600 4810 4830	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	23 115 17 234 26	2,245,625 9,322,813 438,567 9,205,573 559,168	2,189,483 694,269 74,425 9,204,883 417,842	134,434.75 43,298.59 4,684.06 568,401.13 25,818.31
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	111 547	24,401,541 47,172,939	18,689,430 32,193,958	1,142,030.00

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

PAGE 21

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

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 EQUIDMENT	20	1 410 507	E02 126	21 569 55
5020	MUTUR VEHICLES AND AUTUMUTIVE EQUIPMENT	30	1,413,337	040 077	10 000 60
	DRUGS, CHEMICALS AND ALLIED PRODUCTS	17	1,650,588	212,077	12,520.02
5040	GRUCERIES AND RELATED PRODUCTS	50	4,024,078	730,619	44,531.46
5060	ELECTRICAL GUUDS AND HUUSEHULD APPLIANCES	15	7,161,296	2,6/3,3//	158,007.10
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	33	2,905,477	344,328	21,730.47
5080	MACHINERY, EQUIPMENT AND SUPPLIES	62	2,691,048	1,125,943	70,863.87
5090	MISCELLANEOUS WHOLESALERS	319	9,977,683	1,851,231	115,233.30
5092	PETROLEUM AND PETROLEUM PRODUCTS	50	5,293,154	2,495,230	153,209.25
WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE  BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES PETAIL FOOD STORES	576	35,322,921	9,936,731	608,072.64
5200	BUILDING MATERIALS	64	6,376,487	2,906,950	181,052.45
5251	HARDWARE STORES	40	3,514,784	2,659,889	167,323.58
5252	FARM EQUIPMENT DEALERS	13	1,031,575	492, 176	30,471.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	136	6,442,690	5,484,305	344,475.06
5310	DEPARTMENT STORES	26	30,032,984	29,445,288	1,858,733.79
5400	RETAIL FOOD STORES	218	34,352,247	28,693,506	1,802,711.64
5510	MOTOR VEHICLE DEALERS	51	6,518,699	2,697,340	170,024.44
5540	GASOLINE SERVICE STATIONS	72	2,662,810	1,427,489	87,974.31
5592	MOBILE HOME DEALERS	41	6.751.617	6.329.281	397,420.68
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	96	5,423,357	4.433.835	279,462,00
5600	APPAREL AND ACCESSORY STORES	214	6.030.874	5.732.080	361.465.90
5700	FURNITURE HOME FURNISHINGS AND APPLIANCE STORES	137	6 933 897	5.845.084	368.726.59
5800	EATING AND DRINKING PLACES	509	19, 291, 914	18, 386, 117	1.156.684.32
5813	LIQUOR DISPENSERS - BY THE DRINK	109	6 666 070	6 553 707	408 905 88
5910	DRIIG AND PROPRIETARY STORES	23	5 336 742	4 670 879	294 849 26
5920	PACKAGE LIGHT STORES	14	2 474 513	730 216	45 808 12
5990	MISCELL ANEOUS DETAILEDS	1 512	20 495 699	22 239 043	1 457 971 39
RETL	TOT DETAIL TOADE	2 275	170 228 044	149 727 184	9 414 060 99
KEIL	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3,275	173,320,344	145,727,104	3,414,000.88
	BANKS	40	2,445,198	1,673,195	104,618.20
6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	20	273,842	273,842	17 , 286 . 25
6200	SECUTY, AND COMDTY, BROKERS DELRS, EXCGS, SERV.	31	393.484	391.887	24.713.82
6300	INSURANCE AGENTS CARRIERS BROKERS AND SERVICES	28	179, 773	179, 373	11,332,05
6510	REAL EST OPER-LESR-AGT. FTC. AND TITLE ARSTRACT	235	4 610 966	3 256 616	203 633 44
6550	REAL ESTATE SURDIVIDERS AND DEVELOPERS	21	1 210 016	801 412	50, 707, 75
6700	HOLDING AND OTHER INVESTMENT COMPANIES		1,210,010	001,412	50,707.75
FIRE	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	398	10.020.415	6.687.328	419.298.70
			4 000 000		
7000	MUIELS, MUIELS, TRAILER PARKS AND DIMER LODGING	181	4,932,300	4,328,200	273,058.76
7200	PERSUNAL SERVICES	672	4,737,224	4,476,830	282,038.52
7300	MISCELLANEOUS BUSINESS SERVICES	638	26,621,107	19,784,882	1,217,463.07
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	27	14,029,722	13,805,058	790,692.34
7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	483	6,739,175	5,380,922	335,649.27
	·				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 22 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

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	253	2,292,889	1,583,715	96,449.46
7800 7900	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	72	975,685	797,422	48,264.13
8010	PHYSICIANS, DENTISTS AND OTHERS	638	18, 145, 924	17,687,276	1,115,060.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	122	9,917,436	7,858,533	488,054.24
8100	LEGAL SERVICES	197	3,702,435	3,622,240	228,666.06
8200	EDUCATIONAL SERVICES	88	783,318	697,603	44,036.72
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,459	20,632,350	15,827,382	970,348.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	84	5,541,909	5,305,747	315,715.06
SERV	TOT. SERVICES	4,940	120 , 102 , 454	102,030,678	6,260,722.22
9100 9189 9200 9393 9395 9396	FEDERAL GOVERNMENT - ALL OTHER FEDERAL GOVERNMENT - MILITARY RESEARCH STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	<b>15</b>	20,025	20,025	1,217.43
GOVT	TOT. GOVERNMENT	30	1,563,694	1,542,394	95,714.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	20	28,557	28,557	1,697.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,074	520,873,197	361,942,026	22,429,174.39
TEL-	INTERSTATE TELECOMMUNICATIONS	192	4,013,104	4,012,691	170,539.45

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

PAGE 23

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 03-000 EDDY COUNTY

200/112					
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	7 22 29	597,304 420,530 1,017,834	16,753 142,112 158,865	924.48 8,000.83 8,925.31
1310 1381 1389 1400 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	38 187 250	8,084,555 13,531,496 25,974,454	8,054,851 13,317,574 21,892,883	422,963.16 712,234.04 1,165,372.60
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	245 24 25 439 733	25,760,956 1,050,344 3,062,710 10,712,419 40,586,429	25,249,072 1,026,308 3,019,388 6,563,247 35,858,016	1,377,451.68 54,945.29 168,428.29 380,553.59 1,981,378.85
2000 2010 2300 2400	LUMBER WOOD AND PAPER PRODUCTS	10	10,209	·	
2700 2800 2900 3200	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	24 7 7 19	7,151,397 1,832,348	254,136 67,774 1,107,660 983,000	15,534.25 4,145.82 66,762.20 59,892.69
3400 3500 3600 3670	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	11	•	363,656 22,849	1,412.76
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	13 71 192	275,491 3,196,713 14,088,251	25,951 841,847 4,198,278	1,592.60 49,905.46 250,652.30
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	16 74	420, 152 5, 122,880	420, 152 3,862,610	25,063.25 217,392.18
4600 4810 4830 4900 4920	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	225 12 38 15	4,774,046 276,015 23,531,145 1,545,356	3,183,992 201,879 11,084,715 1,334,229	188,065.77 12,400.29 617,229.78 77,632.31
TCU- 5010	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT		35,696,018 214,316	1,334,225 20,113,999 140,893	1,139,178.79

\* QUARTERLY \*

\* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 24

RUN DATE: 01/10/95

RUN NUMBER: 359.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 03-000 EDDY COUNTY

LUCA!	TON . OS OGO EDDI COCKITI				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	27	1,206,211	572,923	34,126.01
5040	GROCERIES AND RELATED PRODUCTS	18	1,465,863	135,454	7,729.06
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	1,599,811	1,194,788	73,927.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	306,627	231,778	14,339.96
5080	MACHINERY, EQUIPMENT AND SUPPLIES	62	8,061,412	7,230,361	434,991.59
5090	MISCELLANEOUS WHOLESALERS	180	5,944,470	1,359,042	79,993.78
5092 WHSL	TOT WHOLESALE TRADE	52 276	2,997,850 24 706 FE0	2,/10,900 12 E02 206	100,835.39
MUSE	IUI. WHULESALE IKADE	3/0	21,796,559	13,582,206	814,610.55
5200 5251	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE  BUILDING MATERIALS HARDWARE STORES	26	2,722,666	1,939,854	119,615.44
5252	FARM EQUIPMENT DEALERS	15	1,048,629	506,735	30,377.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	67	1,147,268	893,971	54,405.22
5310	DEPARTMENT STORES	28	13,468,492	12,976,847	799,626.09
5400	RETAIL FOOD STORES	120	20,512,358	18, 185, 522	1,115,482.83
5510 5540	MUTUR VEHICLE DEALERS	23	1,220,341	506,735 893,971 12,976,847 18,185,522 741,988 411,437	45,4/3.5/ 24 E00 41
55 <b>9</b> 2	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	44	654,753	411,437	24,599.41
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	1.611.850	1.270.721	78 . 159 . 97
5600	APPAREL AND ACCESSORY STORES	50	1, 182, 261	1, 152, 946	70,997.17
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	107	2,656,506	2,504,267	153,517.24
5800	EATING AND DRINKING PLACES	202	6,085,170	5,885,222	361,415.38
5813	LIQUOR DISPENSERS - BY THE DRINK	46	992,533	973,801	59,435.01
5910	DRUG AND PROPRIETARY STORES	22	2,916,092	2,357,233	145,277.23
5920	PACKAGE LIQUOR STORES	14	1,515,325	1,515,208	86,358.99 E44.73E.40
5990 RETL	MISCELLANEOUS RETAILERS	/60 1 E70	12,110,918	9,225,970	2 741 072 11
KEIL	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,5/9	71,076,733	01,3/9,290	3,741,072.11
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	26	1,304,671	1,034,749	63,647.11
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	4.4	'	<b></b>	0.004.04
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11	53,034	53,034	3,264.31
6300 6510	INSUKANCE AGENIS, CARRIERS, BRUKERS AND SERVICES	9	19,310	19,310 747 460	1,232.21 45 504 46
FIRE	TOT FINANCE INCHESIONE AND DEAL ESTATE	147	2 247 794	1 972 192	114 795 16
IINL	TOT. THANGE, INSURANCE AND REAL ESTATE	17/	2,247,704	1,073,103	114,735.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	74	1,974,419	1,870,893	114,631.49
7200	PERSONÁL SERVICES	313	1,438,971	1,415,360	86,970.98
7300	MISCELLANEOUS BUSINESS SERVICES	204	3,975,175	3,177,068	192,838.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	212	3,026,929	2,445,466	149,440. <u>1</u> 4
7600	MISCELLANEOUS REPAIR SERVICES	207	1,847,943	1,639,607	95,873.71
7800 7900	MULTUN PICTURE THEATERS AND PRODUCTION	9	158,228	158,228 50 694	9,749.61 2 645.40
8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	∡5 227	5 972 147	5 777 257	3,043.42 355 018 89
0010	FINISTOTARS, DERITSIS AND UINERS	221	5,8/2, 14/	9,777,297	393,010.08

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 25

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION	03-000	FDDV	COLINTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 8100 8200 8600 8900 8910 SERV	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	22 49 10 13 869 14 2,248	11,815,354 1,103,396 31,978 86,029 10,470,811 1,360,501 43,322,219	2,387,063 1,103,396 31,978 81,849 8,186,258 1,357,263 29,691,379	147,640.63 67,836.86 1,963.24 4,633.95 479,847.85 72,824.38 1,782,913.63
9100 9200 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,960	255,839,869	188,781,694	11,000,957.05
TEL-	INTERSTATE TELECOMMUNICATIONS	140	735,200	735,151	31,243.92

\* QUARTERLY \*

\* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 26

RUN DATE: 01/10/95

RUN NUMBER: 359.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LUCATION	:	08-000	GRANT	COUNTY

LUÇAT	IUN : 08-000 GRANI CUUNIY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1020 1094 1200 1310 1381	COPPER URANIUM CDAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING				
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	19	1,030,585	688,296	39,713.82
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	184	5,899,208	5,193,690	310,304.37
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	272 465	3,633,414 9,644,828	2,261,772 7,555,351	132,727.41 448,859.97
2000 2400 2700 2800 3200 3500 3600 3700	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 MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	32	313,824	266,685	16,999.91
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	20 78	217,036 1,659,883	100,432 1,247,306	6,048.25 73,324.56
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	11 65	133,781 987,562	133,781 870,374	7,608.81 50,255.96
4600 4810 4830	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	0 170	983,455- 1,730,802	983,455- 1,618,741	55,934.01- 98,375.99
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	46 15	12,151,063 570,310	11,514,510 511,747	663,902.73 32,021.59
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	319	15,543,727	14,227,263	831,714.86
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8 9	71,852 193,401	19,636 4,777	1,226.59 293.33
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	15	667,394	527,569	33,629.16

\* QUARTERLY \*
\* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 27

RUN DATE: 01/10/95 RUN NUMBER: 359.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 MISCELLA 5092 PETROLEU	Y, EQUIPMENT AND SUPPLIES NEOUS WHOLESALERS M AND PETROLEUM PRODUCTS LESALE TRADE MATERIALS	10 107 25 181	281,125 935,067 2,684,221 5,078,400	281,125 238,271 1,082,394 2,240,466	17,598.74 14,419.49 68,438.99 141,132.57
5251 HARDWARE	STORES	15	2,390,363		
5252 FARM EQU 5300 GENERAL 5310 DEPARTME 5400 RETAIL F	IPMENT DEALERS MERCHANDISE, EXCEPT DEPARTMENT STORES NT STORES OOD STORES HICLE DEALERS SERVICE STATIONS NEOUS VEHICLE AND AUTO ACCESSORY DEALERS AND ACCESSORY STORES	69 16	516,843 9,576,448		26,134.63 586,510.41 654,702.30
5510 MOTOR VE 5540 GASOLINE 5599 MISCELLA	UUD SIURES HICLE DEALERS SERVICE STATIONS NEGUS VEHICLE AND AUTO ACCESSORY DEALERS	22 22 45	952,231 569,742 2 541 472	442,088 308,480 1,638,353	28,147.80 18,224.91 102,331.80
5600 APPAREL 5700 FURNITUR 5800 EATING A	AND ACCESSORY STORES E, HOME FURNISHINGS AND APPLIANCE STORES ND DRINKING PLACES	29 36 122	615,613 1,159,637 2,580,024	612,885 1,146,247 2,455,739	39,070.77 72,840.48 155,583.47
5813 LIQUOR D 5910 DRUG AND 5920 PACKAGE	AND ACCESSORY STORES E, HOME FURNISHINGS AND APPLIANCE STORES ND DRINKING PLACES ISPENSERS - BY THE DRINK PROPRIETARY STORES LIQUOR STORES NEOUS RETAILERS AIL TRADE	47 11 12	735,680 614,077 187,635	9,200,163 10,311,014 442,088 308,480 1,638,353 612,885 1,146,247 2,455,739 730,214 575,301 187,635 4,952,490 34,791,550	44,744.56 36,543.80 11,895.34
R120 SAVINGS	GENCIES, EXCEPT BANKS AND S-AND-L ASSOC. AND LOAN ASSOCIATIONS		229,346 31,377	187,661 31,377	
6300 INSURANC	AND COMDTY. BROKERS, DELRS., EXCGS., SERV. E AGENTS, CARRIERS, BROKERS AND SERVICES . OPER-LESR-AGT., ETC., AND TITLE ABSTRACT			37,256 508,690	
6550 REAL EST 6700 HOLDING	ATE SUBDIVIDERS AND DEVELOPERS AND OTHER INVESTMENT COMPANIES	7	511,074 498,172 245,634 1,557,728	508,690 69,495 245,634 1,084,982	4,430.30 14,945.61
	ANCE, INSURANCE AND REAL ESTATE MOTELS, TRAILER PARKS AND OTHER LODGING	125 54			78 303 13
7200 PERSONAL 7300 MISCELLA 7500 AUTOMOBI	SERVICES NEOUS BUSINESS SERVICES LE RENTAL. REPAIR AND OTHER SERVICES	164 112 97	1,378,931 920,086 10,199,588 690,170 960,359	918,546 918,546 6,413,067 656,338 704,374	58,238.19 367,875.98 40,789.55
7600 MISCELLA 7800 MOTION P 7900 AMUSEMEN	NEOUS REPAIR SERVICES ICTURE THEATERS AND PRODUCTION T AND RECREATION SERVICES	47			
8010 PHYSICIA 8060 HOSPITAL 8100 LEGAL SE	MOTELS, TRAILER PARKS AND OTHER LODGING SERVICES NEOUS BUSINESS SERVICES LE RENTAL, REPAIR AND OTHER SERVICES NEOUS REPAIR SERVICES ICTURE THEATERS AND PRODUCTION T AND RECREATION SERVICES NS, DENTISTS AND OTHERS S AND OTHER HEALTH SERVICES RVICES	127 46 32	2,897,471 1,186,897 374,551	136,578 2,842,665 1,186,314 365,394	7,876.52 181,113.35 75,624.93 23,270.63
8200 EDUCATIO	NAL SERVICES	32	074,001	000,004	20,2,0.00

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 28

RUN DATE: 01/10/95

RUN NUMBER: 359.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	282 15 1,006	1,922,873 438,775 21,233,032	1,641,272 349,942 16,526,054	101,676.97 21,873.81 1,004,749.03
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	21 21	109,392 109,392	109,392 109,392	6,885.52 6,885.52
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,208	96,594,590	79,011,288	4,844,320.51
TEL-	INTERSTATE TELECOMMUNICATIONS	159	822,109	822,109	34,939.66

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

PAGE 29

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 24-000 GUADALUPE COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	40 9 29 78	984,326 1,323,676 516,791 2,824,793	525,393 1,232,318 312,850 2,070,561	31,728.41 66,237.30 16,911.63 114,877.34
2000 2010 2700 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9	38,010 81.600	27,275 30,459	1,670.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	81,000	30,433	1,650.52
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	20 100	27,720 385,844	24,877 343,832	1,523.52 20,333.05
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15 147	572,358 1,080,7 <b>5</b> 2	481,130 936,961	28,198.19 55,327.93
5010 5040 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	27 7 46	34,971 101,614 355,718	13,680 101,614 170,179	832.38 6,223.86 10,417.93
5200 5300 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	25 16	82,834 1,245,982	46,509 1,120,772	2,801.67 68,464.33
5510 5540 5599 5600 5800 5813	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	45 14 9 54 18	539,169 68,807 37,837 1,585,128 135,429	337,768 62,184 37,802 1,576,620 84,628	19,525.77 3,794.41 2,315.38 96,328.64 5,094.69
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	66 260	1,354,785 5,389,823	1,332,373 4,833,360	81,523.56 294,224.02
6000	BANKS				

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

PAGE 30

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200 6300 6510 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	7 14	31,933 51,965	19,193 33,327	1,175.56 2,032.45
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	62 12 18	1,198,564 23,248 53,646	1,198,234 21,223 45,196	73,357.57 1,298.72 2,727.27
7500 7600 7800	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	28 10	306 , 202 12 , 254	283,608 12,254	17,368.34 750.57
8010 8060 8100	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	14	84,688	67,732	4,148.58
8200 8900 8910	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	44	185, 161	183,352	11,218.85
SERV	TOT. SERVICES	204	2,027,394	1,966,942	120,325.91
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	777	11,954,463	10,183,998	607,739.48
TEL-	INTERSTATE TELECOMMUNICATIONS	55	5,538	5,536	235.31

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 31 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION	31-000	HARDING	COLINTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	10	94,828	14, 150	798.67
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13	908,355	884,445	47,027.01
2700 3700 3900 MFG-	PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7	679	214	12.17
4100 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	55 78	90,314 273,537	83,751 248,789	4,536.35 13,411.24
TCU- 5070	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	76	273,537	240,705	10,417.24
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	9	120,706	72,943	3,841.04
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	21	737,901	90,500	4,773.15
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	102,581	30,698	1,742.87
5400 5540 5800 5813	RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	8 13	82,813 27,840	63,299 26,640	3,599.04 1,493.94
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	29 70	34,659 371,158	34,621 278,524	1,933.76 15,752.93

6000 BANKS

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

TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE

7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING

7200 PERSONAL SERVICES

7300 MISCELLANEOUS BUSINESS SERVICES

7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 32 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 8200 8900 SERV	MISCELLANEOUS REPAIR SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	11 26	52,821 77,733	52,821 77,731	2,775.51 4,186.52
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	234	2,514,261	1,643,162	88,578.78
TEL-	INTERSTATE TELECOMMUNICATIONS	38	4,043	4,043	171.86

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

PAGE 33

RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 23-000 HIDALGO COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1094 1389 Mine	URANIUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	42	1,737,179	1,578,277	83,518.27
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	71	3,629,326	2,592,890	136,844.31
2700 3700	PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT	9	50,118	45,537	2,766.47
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	22	91,119	67,705	4,100.47
4100 4200 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	15 12	85,239 13,022	74,255 13,022	4,212.48 797.58
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	65 17	461,509 4,831,803	352,717 4,717,633	20,442.79 250,419.26
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	116	5,476,216	5,239,853	280, 189.11
5020 5040 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	56	250,589	202,285	10,828.75
WHSL	TOT. WHOLESALE TRADE	69	935,772	338 , 162	18,481.76
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS				
5300 5400 5510 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	33 26	658,983 1,700,030	549,124 1,176,602	29,213.05 68,763.54
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	8	162 , 488	118,413	6,703.59
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	30	1,710,064	1,172,355	70,488.10

RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM RUN NUMBER: 359.00

PAGE 34

\* QUARTERLY \* \* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	14	182,147	163,917	9,058.04
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	10 100	274,105 913,289	256,989 326,062	15,692.12 19,048.76
RETL	TOT. RETAIL TRADE	252	6,433,534	4,346,175	254,498.54
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	9	39,695	39,695	2,431.34
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	132,657	132,657	8,124.48
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	26 24	513,237 12,112	470,811 12,112	28,373.32 728.19
7300	MISCELLANEOUS BUSINESS SERVICES	28	177,865	119,210	6,790.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	179,570	115,659	6,480.22
7600	MISCELLANEOUS REPAIR SERVICES		,	,	0,
7900	AMUSEMENT AND RECREATION SERVICES			.=	
8010 8060	PHYSICIANS, DENTISTS AND OTHERS	12 8	152,248	152,248	8,121.83
8900	HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES	50	436,825 1,009,689	436,825 303,043	26,755.51 16,063.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES	50	1,000,000	303,043	10,000.04
SERV	TOT. SERVICES	180	2,438,092	1,601,370	92,772.31
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	738	21,022,784	14,467,555	803,309.34
TEL-	INTERSTATE TELECOMMUNICATIONS	45	9,597	9,597	407.91

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

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 06-000 LEA COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	11 8 19	879,575 256,861 1,136,437	16,477 248,823 265,300	877.42 13,898.24 14,775.66
1310 1381 1389 1400 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	47 589 660	8,192,801 52,791,552 61,317,493	8,192,801 49,539,608 57,823,663	430,592.88 2,796,531.36 3,232,336.46
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	138 11 28 478 655	• •	3,433,349 1,247,308 1,118,082 12,255,508 18,054,247	199,853.93 68,969.58 61,195.91 679.908.34
2000 2010 2400 2700 2800 2900 3200 3400 3500	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	16 58 10 23 15 24	221,103 1,352,216 249,653 3,917,407 951,650 1,189,550	46,417 941,265 244,555 1,979,898 421,184 770,409	2,785.03 56,645.76 12,956.16 118,084.44 25,243.31 46,229.00
3600 3670 3700 3900 MFG- 4100	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10 98 273		38,730 564,712 5,606,545	
4200 4500 4600 4810 4830 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81 16 316 28 44 24 525	3,452,196 371,750 6,657,547 1,467,826 22,681,375 951,745 36,301,127	2,799,456 259,710 4,445,423 1,362,613 16,787,503 639,518 27,012,909	153,969.48 13,645.16 261,120.88 80,855.09 923,384.47 37,153.49 1,513,196.79
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	48 29	3,385,010 2,445,310		68,444.25

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

PAGE 36

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* EDITED \*

ANALISTS OF GROOM RECEIVED THAT STANDARD INDUSTRIAL GENERAL TONION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 06-000 LEA COUNTY

676		NO TAY	TOTAL DEDODTED	TAVABLE	DEDODTED
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
F000	FI FOTDTONI COODO AND HOUSEHOLD ADDITANCES				
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	16	1,009,052	717,870	43,072.66
5080			7,205,092	5,417,131	318,628.14
5090	MISCELLANÉOUS WHOLESALERS	287	23,714,233	2,419,216	143,309.21
5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	64	6,174,923	5,417,131 2,419,216 4,913,188 15,633,012	286,928.22
WHSL	TOT. WHOLESALE TRADE	545	45,997,922	15,633,012	918,188.12
5200 5251	BUILDING MATERIALS HARDWARE STORES	22	2,179,254	1,734,054	104,365.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	86	1,356,569	1,235,810 13,937,543	74,615.47
5310	DEPARTMENT STORES	28	14,243,202	13,937,543	837,338.77
5400	RETAIL FOOD STORES	111	15, 166, 164	12,881,653	773,442.15
5510 5540	MOTOR VEHICLE DEALERS	19 50	1,300,679	12,881,653 1,049,906 480,267	62,994.63
5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	59			
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	59	6,674,010 1,629,235 2,178,595	5.061.444	304,511,13
5600	APPAREL AND ACCESSURY STURES	93	1,629,235	1,536,614	92,249.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	58	2,178,595	1,822,939	109,476.86
5800	EATING AND DRINKING PLACES	260	6,892,424	6,613,283	397,656.46
58 13 59 10	LIQUOR DISPENSERS - BY THE DRINK	66	1,197,131	1,184,877	68,426.89
5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	20	2,105,535 2 588 71 <i>8</i>	1,049,012 2 181 447	111,320.94 130,781.62
5990	MISCELLANEOUS RETAILERS	1.039	17 596 801	12,033,787	703,855.43
RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,964	77,158,790	5,061,444 1,536,614 1,822,939 6,613,283 1,184,877 1,849,612 2,181,447 12,033,787 64,682,554	3,858,554.76
6000	BANKS	31			
6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	7	136,764	433,596 117,527	7,051.63
6120			44 000	44	0.545.40
6200 6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	41,690 50,768	41,690 35,191 524,251	2,517.19
65 10	DEAL EST ODED-LESD-AGT FTC AND TITLE ARSTDACT	71	90,766 933 516	53, 151 524, 251	2, 131.09 31 548 33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	′ '	655,510	324,231	01,540.00
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE		1,988,870	1,408,266	84,910.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	64	1,277,712	1.093.860	65,869,40
7200	PERSONAL SERVICES		1,876,084	1,093,860 1,846,274	110,272.30
7300	MISCELLANEOUS BUSINESS SERVICES	204	10,774,120	8,760,718	519,045.96
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	000	4 540 545	4 000 054	040 450 05
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	296 194	4,519,747 3,618,949	4,029,054 3,146,068	242,459.05 184,018.90
7800	MOTION PICTURE THEATERS AND PRODUCTION	134	3,616,949	3, 140,008	164,016.90
7900	AMUSEMENT AND RECREATION SERVICES	39	300.886	297.083	17.920.89
8010	PHYSICIANS, DENTISTS AND OTHERS	162	300,886 4,629,827	297,083 4,356,592	260,880.99

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM RUN NUMBER: 359.00

PAGE 37

\* QUARTERLY \* \* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 06-000 LEA COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	. TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 8100 8200 8600	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	42 82 41	14,410,629 1,107,879 161,333	4,310,341 1,096,925 147,656	258,727.80 66,022.25 8,318.42
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	929 30 2,466	13,663,723 1,060,069 57,586,928	11,704,438 626,119 41,598,255	683,793.48 36,564.14 2,464,891.76
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,274	315,341,699	232,118,016	13,429,684.73
TEL-	INTERSTATE TELECOMMUNICATIONS	166	570,936	570,844	24,260.87

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 38

RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 26-000 LINCOLN COUNTY

LOUAI	IN . 20 000 ETHOCEN COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	12	317,868	296,767	18,358.34
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	342 11 14 298 665	4,968,673 1,865,550 548,692 4,592,176 11,975,091	4,237,422 1,447,750 504,756 3,823,872 10,013,800	257,879.16 74,629.21 26,306.08 207,468.48 566,282.93
2000 2300 2400 2700 3200 3600 3700 3800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	23	325,330	262,188	17,612.74
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	34 83	804,799 1,581,844	61,395 496,892	3,826.37 32,195.05
4100 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	16 24	126,875 397,140	114,658 288,457	6,086.59 16,414.94
4810 4830 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	264 25 38 18 392	1,695,785 815,542 3,172,619 695,984 6,918,258	1,479,195 804,388 2,737,760 556,963 5,981,421	89,361.30 51,860.00 165,092.61 36,106.10 364,921.54
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	26	227,306	34,686	2,154.44
5070 5080 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	11 102	385,226 882,855	111,152 330,916	7,561.43 18,226.16
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	25 176	561,676 2,126,296	530,032 1,043,905	31,555.53 61,705.03

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 01/10/95 RUN NUMBER: 359.00

PAGE 39

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

LOCATION: 26-000 LINCOLN COUNTY

S251   HARDWARE STORES   GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES   8   5,552,825   5,266,206   338,734.66	SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
S300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES   70   624, 367   475, 703   30, 519, 31   310   DEPARTMENT STORES   8   5, 552, 825   5, 266, 206   358, 734, 66   540   RETAIL FOOD STORES   10   577, 723   538, 339   35, 682, 82   554   63, 206   358, 734, 66   540   625, 325   526, 206   268, 329   356, 682, 82   554   63, 200   455, 641   28, 971, 61   28,			15	2,713,940	1,328,985	85,640.87
SHOO APPAREL AND ACCESSORY STORES  5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES  5700 EATING AND DRINKING PLACES  5813 LIQUOR DISPENSERS - BY THE DRINK  41 1,199,011 1,155,131 65,757.54  5910 DRUG AND PROPRIETARY STORES  5920 PACKAGE LIQUOR STORES  5920 PACKAGE LIQUOR STORES  633 6,296,556 4,974,689 323,877.55  5910 TOT. RETAIL TRADE  633 6,296,556 4,974,689 323,877.55  6300 BANKS  6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.  6120 SAVINGS AND LOAN ASSOCIATIONS  6120 SAVINGS AND LOAN ASSOCIATIONS  6200 SECUTY, AND COMMOTY, BROKERS, DELRS., EXCGS., SERV. 9 41,493 41,493 2,826.65  6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 26 705,232 646,828 44,065.15  6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 104 2,884,204 1,679,568 113,934.59  6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS  6100 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 202 1,993,638 1,838,444 120,583.93  FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 179 5,137,130 2,996,324 201,084.04  7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 202 1,993,638 1,838,444 120,583.93  7500 AUTOMOSTIE RENTAL. REPAIR AND OTHER SERVICES 82 1,517,110 1,507,144 83,426.27  7500 AUTOMOSTIE RENTAL. REPAIR AND OTHER SERVICES 67 502,407 425,775 26,055.89  7500 AUTOMOSTIE RENTAL. REPAIR AND OTHER SERVICES 108 177,709 177,709 177,709 117,608.79  7500 AUTOMOSTIE RENTAL. REPAIR AND OTHER SERVICES 15 803,229 729,550 48,385.51  800 MISCELLANEOUS REPAIR SERVICES 15 803,229 729,550 49,385.51  800 MISCELLANEOUS REPAIR SERVICES 15 803,229 729,550 49,385.51  800 MISCELLANEOUS REPAIR SERVICES 15 803,229 729,550 49,385.51  800 MISCELLANEOUS SERVICES 46 80,906 679,888 46,310.32  800 MISCELLANEOUS SERVICES 46 80,906 679,888 14,425,558  800 MISCELLANEOUS SERVICES 46 80,906 679,888 14,425,558  800 MISCELLANEOUS SERVICES 46 80,906 679,888 46,310.32				604 667	455 500	00 540 04
SHOO APPAREL AND ACCESSORY STORES  5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES  5700 EATING AND DRINKING PLACES  5813 LIQUOR DISPENSERS - BY THE DRINK  41 1,199,011 1,155,131 65,757.54  5910 DRUG AND PROPRIETARY STORES  5920 PACKAGE LIQUOR STORES  5920 PACKAGE LIQUOR STORES  633 6,296,556 4,974,689 323,877.55  5910 TOT. RETAIL TRADE  633 6,296,556 4,974,689 323,877.55  6300 BANKS  6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.  6120 SAVINGS AND LOAN ASSOCIATIONS  6120 SAVINGS AND LOAN ASSOCIATIONS  6200 SECUTY, AND COMMOTY, BROKERS, DELRS., EXCGS., SERV. 9 41,493 41,493 2,826.65  6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 26 705,232 646,828 44,065.15  6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 104 2,884,204 1,679,568 113,934.59  6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS  6100 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 202 1,993,638 1,838,444 120,583.93  FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 179 5,137,130 2,996,324 201,084.04  7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 202 1,993,638 1,838,444 120,583.93  7500 AUTOMOSTIE RENTAL. REPAIR AND OTHER SERVICES 82 1,517,110 1,507,144 83,426.27  7500 AUTOMOSTIE RENTAL. REPAIR AND OTHER SERVICES 67 502,407 425,775 26,055.89  7500 AUTOMOSTIE RENTAL. REPAIR AND OTHER SERVICES 108 177,709 177,709 177,709 117,608.79  7500 AUTOMOSTIE RENTAL. REPAIR AND OTHER SERVICES 15 803,229 729,550 48,385.51  800 MISCELLANEOUS REPAIR SERVICES 15 803,229 729,550 49,385.51  800 MISCELLANEOUS REPAIR SERVICES 15 803,229 729,550 49,385.51  800 MISCELLANEOUS REPAIR SERVICES 15 803,229 729,550 49,385.51  800 MISCELLANEOUS SERVICES 46 80,906 679,888 46,310.32  800 MISCELLANEOUS SERVICES 46 80,906 679,888 14,425,558  800 MISCELLANEOUS SERVICES 46 80,906 679,888 14,425,558  800 MISCELLANEOUS SERVICES 46 80,906 679,888 46,310.32		GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES		624,367	475,703	
SHOO APPAREL AND ACCESSORY STORES  5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES  5700 EATING AND DRINKING PLACES  5813 LIQUOR DISPENSERS - BY THE DRINK  41 1,199,011 1,155,131 65,757.54  5910 DRUG AND PROPRIETARY STORES  5920 PACKAGE LIQUOR STORES  5920 PACKAGE LIQUOR STORES  633 6,296,556 4,974,689 323,877.55  5910 TOT. RETAIL TRADE  633 6,296,556 4,974,689 323,877.55  6300 BANKS  6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.  6120 SAVINGS AND LOAN ASSOCIATIONS  6120 SAVINGS AND LOAN ASSOCIATIONS  6200 SECUTY, AND COMMOTY, BROKERS, DELRS., EXCGS., SERV. 9 41,493 41,493 2,826.65  6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 26 705,232 646,828 44,065.15  6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 104 2,884,204 1,679,568 113,934.59  6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS  6100 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 202 1,993,638 1,838,444 120,583.93  FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 179 5,137,130 2,996,324 201,084.04  7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 202 1,993,638 1,838,444 120,583.93  7500 AUTOMOSTIE RENTAL. REPAIR AND OTHER SERVICES 82 1,517,110 1,507,144 83,426.27  7500 AUTOMOSTIE RENTAL. REPAIR AND OTHER SERVICES 67 502,407 425,775 26,055.89  7500 AUTOMOSTIE RENTAL. REPAIR AND OTHER SERVICES 108 177,709 177,709 177,709 117,608.79  7500 AUTOMOSTIE RENTAL. REPAIR AND OTHER SERVICES 15 803,229 729,550 48,385.51  800 MISCELLANEOUS REPAIR SERVICES 15 803,229 729,550 49,385.51  800 MISCELLANEOUS REPAIR SERVICES 15 803,229 729,550 49,385.51  800 MISCELLANEOUS REPAIR SERVICES 15 803,229 729,550 49,385.51  800 MISCELLANEOUS SERVICES 46 80,906 679,888 46,310.32  800 MISCELLANEOUS SERVICES 46 80,906 679,888 14,425,558  800 MISCELLANEOUS SERVICES 46 80,906 679,888 14,425,558  800 MISCELLANEOUS SERVICES 46 80,906 679,888 46,310.32				5,352,625 7,872,0E4	7 082 017	
SHOO APPAREL AND ACCESSORY STORES  5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES  5700 EATING AND DRINKING PLACES  5813 LIQUOR DISPENSERS - BY THE DRINK  41 1,199,011 1,155,131 65,757.54  5910 DRUG AND PROPRIETARY STORES  5920 PACKAGE LIQUOR STORES  5920 PACKAGE LIQUOR STORES  633 6,296,556 4,974,689 323,877.55  5910 TOT. RETAIL TRADE  633 6,296,556 4,974,689 323,877.55  6300 BANKS  6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.  6120 SAVINGS AND LOAN ASSOCIATIONS  6120 SAVINGS AND LOAN ASSOCIATIONS  6200 SECUTY, AND COMMOTY, BROKERS, DELRS., EXCGS., SERV. 9 41,493 41,493 2,826.65  6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 26 705,232 646,828 44,065.15  6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 104 2,884,204 1,679,568 113,934.59  6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS  6100 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 202 1,993,638 1,838,444 120,583.93  FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 179 5,137,130 2,996,324 201,084.04  7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 202 1,993,638 1,838,444 120,583.93  7500 AUTOMOSTIE RENTAL. REPAIR AND OTHER SERVICES 82 1,517,110 1,507,144 83,426.27  7500 AUTOMOSTIE RENTAL. REPAIR AND OTHER SERVICES 67 502,407 425,775 26,055.89  7500 AUTOMOSTIE RENTAL. REPAIR AND OTHER SERVICES 108 177,709 177,709 177,709 117,608.79  7500 AUTOMOSTIE RENTAL. REPAIR AND OTHER SERVICES 15 803,229 729,550 48,385.51  800 MISCELLANEOUS REPAIR SERVICES 15 803,229 729,550 49,385.51  800 MISCELLANEOUS REPAIR SERVICES 15 803,229 729,550 49,385.51  800 MISCELLANEOUS REPAIR SERVICES 15 803,229 729,550 49,385.51  800 MISCELLANEOUS SERVICES 46 80,906 679,888 46,310.32  800 MISCELLANEOUS SERVICES 46 80,906 679,888 14,425,558  800 MISCELLANEOUS SERVICES 46 80,906 679,888 14,425,558  800 MISCELLANEOUS SERVICES 46 80,906 679,888 46,310.32				7,072,931 577 723	7,003,517 538 330	
SHOO APPAREL AND ACCESSORY STORES  5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES  5700 EATING AND DRINKING PLACES  5813 LIQUOR DISPENSERS - BY THE DRINK  41 1,199,011 1,155,131 65,757.54  5910 DRUG AND PROPRIETARY STORES  5920 PACKAGE LIQUOR STORES  5920 PACKAGE LIQUOR STORES  633 6,296,556 4,974,689 323,877.55  5910 TOT. RETAIL TRADE  633 6,296,556 4,974,689 323,877.55  6300 BANKS  6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.  6120 SAVINGS AND LOAN ASSOCIATIONS  6120 SAVINGS AND LOAN ASSOCIATIONS  6200 SECUTY, AND COMMOTY, BROKERS, DELRS., EXCGS., SERV. 9 41,493 41,493 2,826.65  6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 26 705,232 646,828 44,065.15  6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 104 2,884,204 1,679,568 113,934.59  6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS  6100 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 202 1,993,638 1,838,444 120,583.93  FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 179 5,137,130 2,996,324 201,084.04  7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 202 1,993,638 1,838,444 120,583.93  7500 AUTOMOSTIE RENTAL. REPAIR AND OTHER SERVICES 82 1,517,110 1,507,144 83,426.27  7500 AUTOMOSTIE RENTAL. REPAIR AND OTHER SERVICES 67 502,407 425,775 26,055.89  7500 AUTOMOSTIE RENTAL. REPAIR AND OTHER SERVICES 108 177,709 177,709 177,709 117,608.79  7500 AUTOMOSTIE RENTAL. REPAIR AND OTHER SERVICES 15 803,229 729,550 48,385.51  800 MISCELLANEOUS REPAIR SERVICES 15 803,229 729,550 49,385.51  800 MISCELLANEOUS REPAIR SERVICES 15 803,229 729,550 49,385.51  800 MISCELLANEOUS REPAIR SERVICES 15 803,229 729,550 49,385.51  800 MISCELLANEOUS SERVICES 46 80,906 679,888 46,310.32  800 MISCELLANEOUS SERVICES 46 80,906 679,888 14,425,558  800 MISCELLANEOUS SERVICES 46 80,906 679,888 14,425,558  800 MISCELLANEOUS SERVICES 46 80,906 679,888 46,310.32				890 920	455 641	28 971 61
SHOO APPAREL AND ACCESSORY STORES  5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES  5700 EATING AND DRINKING PLACES  5813 LIQUOR DISPENSERS - BY THE DRINK  41 1,199,011 1,155,131 65,757.54  5910 DRUG AND PROPRIETARY STORES  5920 PACKAGE LIQUOR STORES  5920 PACKAGE LIQUOR STORES  633 6,296,556 4,974,689 323,877.55  5910 TOT. RETAIL TRADE  633 6,296,556 4,974,689 323,877.55  6300 BANKS  6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.  6120 SAVINGS AND LOAN ASSOCIATIONS  6120 SAVINGS AND LOAN ASSOCIATIONS  6200 SECUTY, AND COMMOTY, BROKERS, DELRS., EXCGS., SERV. 9 41,493 41,493 2,826.65  6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 26 705,232 646,828 44,065.15  6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 104 2,884,204 1,679,568 113,934.59  6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS  6100 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 202 1,993,638 1,838,444 120,583.93  FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 179 5,137,130 2,996,324 201,084.04  7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 202 1,993,638 1,838,444 120,583.93  7500 AUTOMOSTIE RENTAL. REPAIR AND OTHER SERVICES 82 1,517,110 1,507,144 83,426.27  7500 AUTOMOSTIE RENTAL. REPAIR AND OTHER SERVICES 67 502,407 425,775 26,055.89  7500 AUTOMOSTIE RENTAL. REPAIR AND OTHER SERVICES 108 177,709 177,709 177,709 117,608.79  7500 AUTOMOSTIE RENTAL. REPAIR AND OTHER SERVICES 15 803,229 729,550 48,385.51  800 MISCELLANEOUS REPAIR SERVICES 15 803,229 729,550 49,385.51  800 MISCELLANEOUS REPAIR SERVICES 15 803,229 729,550 49,385.51  800 MISCELLANEOUS REPAIR SERVICES 15 803,229 729,550 49,385.51  800 MISCELLANEOUS SERVICES 46 80,906 679,888 46,310.32  800 MISCELLANEOUS SERVICES 46 80,906 679,888 14,425,558  800 MISCELLANEOUS SERVICES 46 80,906 679,888 14,425,558  800 MISCELLANEOUS SERVICES 46 80,906 679,888 46,310.32			9	179.829	155,893	10.620.23
5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 41 1,199,011 1,155,131 65,787.55 5910 DRUG AND PROPRIETARY STORES 5920 PACKAGE LIQUOR STORES 633 6,296,556 4,974,689 323,877.55 RETL TOT. RETAIL TRADE 1,189 33,386,380 28,788,876 1,902,984.01  6000 BANKS 6000 BANKS 6000 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6120 SAVINGS AND LOAN ASSOCIATIONS 6200 SECUTY. AND COMDITY. BROKERS, DELRS., EXCEGS., SERV. 9 41,493 41,493 2,826.65 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 26 705,232 646,828 44,065.15 6510 REAL EST. DPER-LESR-AGT., ETC., AND TITLE ABSTRACT 104 2,864,204 1,679,566 113,934.59 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 11 158,048 158,048 8,883.63 6700 HOLDING AND OTHER INVESTMENT COMPANIES FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 179 5,137,130 2,996,324 201,084.04  7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 202 1,993,636 1,838,444 120,583.90 7200 PERSONAL SERVICES 82 1,517,110 1,507,144 83,426.21 7300 MISCELLANEOUS BUSINESS SERVICES 82 1,517,110 1,507,144 83,426.21 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 46 173,297 181,995 11,618.22 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 46 173,297 181,995 11,618.29 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 46 177,709 177,709 111,608.79 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 46 80,3229 729,550 44,386.51 800 HOSPITALS AND OTHER HEALTH SERVICES 45 803,229 729,550 44,386.51 800 MISCELLANEOUS SERVICES 45 80,994 146,967 9,994.126 8900 MISCELLANEOUS SERVICES 45 80,994 146,967 9,994.126				1, 135, 355	1.116.433	75, 290, 29
5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 41 1,199,011 1,155,131 65,787.55 5910 DRUG AND PROPRIETARY STORES 5920 PACKAGE LIQUOR STORES 633 6,296,556 4,974,689 323,877.55 RETL TOT. RETAIL TRADE 1,189 33,386,380 28,788,876 1,902,984.01  6000 BANKS 6000 BANKS 6000 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6120 SAVINGS AND LOAN ASSOCIATIONS 6200 SECUTY. AND COMDITY. BROKERS, DELRS., EXCEGS., SERV. 9 41,493 41,493 2,826.65 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 26 705,232 646,828 44,065.15 6510 REAL EST. DPER-LESR-AGT., ETC., AND TITLE ABSTRACT 104 2,864,204 1,679,566 113,934.59 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 11 158,048 158,048 8,883.63 6700 HOLDING AND OTHER INVESTMENT COMPANIES FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 179 5,137,130 2,996,324 201,084.04  7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 202 1,993,636 1,838,444 120,583.90 7200 PERSONAL SERVICES 82 1,517,110 1,507,144 83,426.21 7300 MISCELLANEOUS BUSINESS SERVICES 82 1,517,110 1,507,144 83,426.21 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 46 173,297 181,995 11,618.22 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 46 173,297 181,995 11,618.29 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 46 177,709 177,709 111,608.79 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 46 80,3229 729,550 44,386.51 800 HOSPITALS AND OTHER HEALTH SERVICES 45 803,229 729,550 44,386.51 800 MISCELLANEOUS SERVICES 45 80,994 146,967 9,994.126 8900 MISCELLANEOUS SERVICES 45 80,994 146,967 9,994.126				341,775	334,810	19,963,18
DRUG AND PROPRIETARY STORES   10		EATING AND DRINKING PLACES			3,773,655	248,039.97
DRUG AND PROPRIETARY STORES   10	5813	LIQUOR DISPENSERS - BY THE DRINK	41		1, 155, 131	65,757.54
5990 MISCELLANEOUS RETAILERS         633         6,296,556         4,974,689         323,877.55           RETL         TOT. RETAIL TRADE         1,189         33,366,360         28,788,876         1,902,984.01           8000 BANKS         17         1,301,550         418,112         28,154.49           8100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.         17         1,301,550         418,112         28,154.49           8200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.         9         41,493         41,493         2,826.65           8300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES         26         705,232         646,828         44,065.15           8510 REAL EST. OPER-LESR-AGT., ETC AND TITLE ABSTRACT         104         2,884,204         1,679,568         113,934.59           8550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS         11         158,048         158,048         8,883.63           8700 HOLDING AND OTHER INVESTMENT COMPANIES         17         5,137,130         2,998,324         201,084.04           7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING         202         1,993,638         1,838,444         120,553.90           7200 PERSONAL SERVICES         82         1,517,110         1,507,144         83,426.21           7500 MISCELLANEOUS BUSINESS SERVICES         82 </td <td>59 10</td> <td>DRUG AND PROPRIETARY STORES</td> <td></td> <td>į.</td> <td></td> <td></td>	59 10	DRUG AND PROPRIETARY STORES		į.		
5990 MISCELLANEOUS RETAILERS         633         6,296,556         4,974,689         323,877.55           RETL         TOT. RETAIL TRADE         1,189         33,366,360         28,788,876         1,902,984.01           8000 BANKS         17         1,301,550         418,112         28,154.49           8100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.         17         1,301,550         418,112         28,154.49           8200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.         9         41,493         41,493         2,826.65           8300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES         26         705,232         646,828         44,065.15           8510 REAL EST. OPER-LESR-AGT., ETC AND TITLE ABSTRACT         104         2,884,204         1,679,568         113,934.59           8550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS         11         158,048         158,048         8,883.63           8700 HOLDING AND OTHER INVESTMENT COMPANIES         17         5,137,130         2,998,324         201,084.04           7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING         202         1,993,638         1,838,444         120,553.90           7200 PERSONAL SERVICES         82         1,517,110         1,507,144         83,426.21           7500 MISCELLANEOUS BUSINESS SERVICES         82 </td <td></td> <td>PACKAGE LIQUOR STORES</td> <td></td> <td></td> <td>1,601,195</td> <td>108,591.11</td>		PACKAGE LIQUOR STORES			1,601,195	108,591.11
BOOO   BANKS   17					4,974,689	323,877.55
B100   CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	RETL	TOT. RETAIL TRADE	1, 189	33,366,360	28,788,876	1,902,984.01
6120 SAYINGS AND LOAN ASSOCIATIONS 8200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 9 41,493 41,493 2,826.85 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 26 705,232 646,828 44,065.15 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 104 2,864,204 1,679,566 113,934.59 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 11 158,048 158,048 8,883.63 6700 HOLDING AND OTHER INVESTMENT COMPANIES FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 179 5,137,130 2,996,324 201,084.04  7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 202 1,993,636 1,838,444 120,583.90 7200 PERSONAL SERVICES 108 411,802 389,457 25,789.21 7300 MISCELLANEOUS BUSINESS SERVICES 108 411,802 389,457 25,789.21 7300 MISCELLANEOUS BUSINESS SERVICES 82 1,517,110 1,507,144 83,426.21 7300 MISCELLANEOUS REPAIR SERVICES 46 173,297 181,995 11,618.22 7600 MISCELLANEOUS REPAIR SERVICES 46 173,297 181,995 11,618.22 7600 MISCELLANEOUS REPAIR SERVICES 47 17 177,709 177,709 111,608.79 8010 PHYSICIANS, DENTISTS AND OTHERS 100 1,771,991 1,143,916 77,334.51 8060 HOSPITALS AND OTHER HEALTH SERVICES 15 803,229 729,550 49,368.51 8100 LEGAL SERVICES 8000 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 8000 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES 19 264,994 146,967 9,994.12	6000		17	1,301,550	418,112	28,154.49
6120 SAYINGS AND LOAN ASSOCIATIONS 8200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 9 41,493 41,493 2,826.85 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 26 705,232 646,828 44,065.15 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 104 2,864,204 1,679,566 113,934.59 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 11 158,048 158,048 8,883.63 6700 HOLDING AND OTHER INVESTMENT COMPANIES FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 179 5,137,130 2,996,324 201,084.04  7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 202 1,993,636 1,838,444 120,583.90 7200 PERSONAL SERVICES 108 411,802 389,457 25,789.21 7300 MISCELLANEOUS BUSINESS SERVICES 108 411,802 389,457 25,789.21 7300 MISCELLANEOUS BUSINESS SERVICES 82 1,517,110 1,507,144 83,426.21 7300 MISCELLANEOUS REPAIR SERVICES 46 173,297 181,995 11,618.22 7600 MISCELLANEOUS REPAIR SERVICES 46 173,297 181,995 11,618.22 7600 MISCELLANEOUS REPAIR SERVICES 47 17 177,709 177,709 111,608.79 8010 PHYSICIANS, DENTISTS AND OTHERS 100 1,771,991 1,143,916 77,334.51 8060 HOSPITALS AND OTHER HEALTH SERVICES 15 803,229 729,550 49,368.51 8100 LEGAL SERVICES 8000 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 8000 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES 19 264,994 146,967 9,994.12	6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.			•	•
B300   INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   26   705,232   646,828   44,065.15		SAVINGS AND LOAN ASSOCIATIONS				
## B510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 104 2,864,204 1,679,566 113,934.59   ## B550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 11 158,048 158,048 8,883.63   ## B700 HOLDING AND OTHER INVESTMENT COMPANIES FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 179 5,137,130 2,996,324 201,084.04   ## P7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 202 1,993,636 1,838,444 120,583.90   ## P7200 PERSONAL SERVICES 108 411,802 389,457 25,789.21   ## P7300 MISCELLANEOUS BUSINESS SERVICES 82 1,517,110 1,507,144 83,426.21   ## P7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 48 173,297 181,995 11,618.22   ## P7600 MISCELLANEOUS REPAIR SERVICES 67 502,407 425,775 26,055.89   ## P7900 AMUSEMENT AND RECREATION SERVICES 17 177,709 177,709 177,709 177,709 11,608.79   ## P7900 AMUSEMENT AND RECREATION SERVICES 15 803,229 729,550 49,388.51   ## 8100 EGAL SERVICES 45 680,906 679,898 46,310.32   ## 8200 EDUCATIONAL SERVICES 45 680,906 679,898 46,310.32   ## 8200 EDUCATIONAL SERVICES 408 1,729,288 1,442,558 90,942.61   ## 8910 ENGINEERING AND ARCHITECTURAL SERVICES 19 264,994 146,967 9,994.12						
## FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 179 5,137,130 2,996,324 201,084.04  ### TOT. FINANCE, INSURANCE AND REAL ESTATE 179 5,137,130 2,996,324 201,084.04  ### TOT. FINANCE, INSURANCE AND REAL ESTATE 179 5,137,130 2,996,324 201,084.04  ### TOT. FINANCE, INSURANCE AND REAL ESTATE 179 5,137,130 2,996,324 201,084.04  ### TOT. FINANCE, INSURANCE AND REAL ESTATE 179 5,137,130 2,996,324 201,084.04  ### TOT. FINANCE, INSURANCE AND OTHER LODGING 202 1,993,636 1,838,444 120,583.90  ### PROVIDED AND RECELLANCEOUS BUSINESS SERVICES 82 1,517,110 1,507,144 83,426.21  ### TOT. FINANCE, INSURANCE AND OTHER SERVICES 82 1,517,110 1,507,144 83,426.21  ### TOT. FINANCE, INSURANCE AND OTHER SERVICES 46 173,297 181,995 11,618.22  ### TOT. FINANCE, INSURANCE AND OTHER SERVICES 67 502,407 425,775 26,055.89  ### TOT. FINANCE, INSURANCE AND OTHER SERVICES 17 177,709 177,709 11,608.79  ### TOT. FINANCE, INSURANCE AND OTHER SERVICES 17 177,709 177,709 11,608.79  ### TOT. FINANCE, INSURANCE AND OTHER SERVICES 15 803,229 729,550 49,388.51  ### TOT. FINANCE, INSURANCE AND OTHER HEALTH SERVICES 15 803,229 729,550 49,388.51  ### TOT. FINANCE, INSURANCE AND OTHER SERVICES 45 680,906 679,898 46,310.32  ### TOT. FINANCE, INSURANCE AND OTHER SERVICES 408 1,729,288 1,442,558 90,942.61  ### BOOK NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 408 1,729,288 1,442,558 90,942.61  ### BOOK NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 408 1,729,288 1,442,558 90,942.61  ### BOOK NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 408 1,729,288 1,442,558 90,942.61				705,232	646,828	44,065.15
## FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 179 5,137,130 2,996,324 201,084.04  ### TOT. FINANCE, INSURANCE AND REAL ESTATE 179 5,137,130 2,996,324 201,084.04  ### TOT. FINANCE, INSURANCE AND REAL ESTATE 179 5,137,130 2,996,324 201,084.04  ### TOT. FINANCE, INSURANCE AND REAL ESTATE 179 5,137,130 2,996,324 201,084.04  ### TOT. FINANCE, INSURANCE AND REAL ESTATE 179 5,137,130 2,996,324 201,084.04  ### TOT. FINANCE, INSURANCE AND OTHER LODGING 202 1,993,636 1,838,444 120,583.90  ### PROVIDED AND RECELLANCEOUS BUSINESS SERVICES 82 1,517,110 1,507,144 83,426.21  ### TOT. FINANCE, INSURANCE AND OTHER SERVICES 82 1,517,110 1,507,144 83,426.21  ### TOT. FINANCE, INSURANCE AND OTHER SERVICES 46 173,297 181,995 11,618.22  ### TOT. FINANCE, INSURANCE AND OTHER SERVICES 67 502,407 425,775 26,055.89  ### TOT. FINANCE, INSURANCE AND OTHER SERVICES 17 177,709 177,709 11,608.79  ### TOT. FINANCE, INSURANCE AND OTHER SERVICES 17 177,709 177,709 11,608.79  ### TOT. FINANCE, INSURANCE AND OTHER SERVICES 15 803,229 729,550 49,388.51  ### TOT. FINANCE, INSURANCE AND OTHER HEALTH SERVICES 15 803,229 729,550 49,388.51  ### TOT. FINANCE, INSURANCE AND OTHER SERVICES 45 680,906 679,898 46,310.32  ### TOT. FINANCE, INSURANCE AND OTHER SERVICES 408 1,729,288 1,442,558 90,942.61  ### BOOK NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 408 1,729,288 1,442,558 90,942.61  ### BOOK NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 408 1,729,288 1,442,558 90,942.61  ### BOOK NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 408 1,729,288 1,442,558 90,942.61				2,864,204	1,679,566	113,934.59
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 179 5,137,130 2,996,324 201,084.04  7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 202 1,993,636 1,838,444 120,583.90  7200 PERSONAL SERVICES 108 411,802 389,457 25,789.21  7300 MISCELLANEOUS BUSINESS SERVICES 82 1,517,110 1,507,144 83,426.21  7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 48 173,297 181,995 11,618.22  7600 MISCELLANEOUS REPAIR SERVICES 67 502,407 425,775 26,055.89  7900 AMUSEMENT AND RECREATION SERVICES 17 177,709 177,709 11,606.79  8010 PHYSICIANS, DENTISTS AND OTHERS 100 1,171,991 1,143,916 77,334.51  8060 HOSPITALS AND OTHER HEALTH SERVICES 15 803,229 729,550 49,368.51  8100 LEGAL SERVICES 45 680,906 679,898 46,310.32  8200 EDUCATIONAL SERVICES 45 680,906 679,898 46,310.32  8200 MISCELLANEOUS SERVICES 408 1,729,288 1,442,558 90,942.61  8910 ENGINEERING AND ARCHITECTURAL SERVICES 19 264,994 146,967 9,994.12			11	158,048	158,048	8,883.63
7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7600 AMUSEMENT AND RECREATION SERVICES 7600 AMUSEMENT AND RECREATION SERVICES 7600 HOSPITALS AND OTHERS 7600 HOSPITALS AND OTHER HEALTH SERVICES 7600 HOSPIT			179	5, 137, 130	2,996,324	201,084.04
7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7600 AMUSEMENT AND RECREATION SERVICES 7600 AMUSEMENT AND RECREATION SERVICES 7600 HOSPITALS AND OTHERS 7600 HOSPITALS AND OTHER HEALTH SERVICES 7600 HOSPIT	7000	HOTELS MOTELS TRATLED DADUS AND STUED LODGENS	200	4 000 606	4 000 444	100 502 00
7300 MISCELLANEOUS BUSINESS SERVICES 82 1,517,110 1,507,144 83,426.21 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 46 173,297 181,995 11,618.22 7600 MISCELLANEOUS REPAIR SERVICES 67 502,407 425,775 26,505.89 7900 AMUSEMENT AND RECREATION SERVICES 17 177,709 177,709 11,606.79 8010 PHYSICIANS, DENTISTS AND OTHERS 100 1,171,991 1,143,916 77,334.51 8060 HOSPITALS AND OTHER HEALTH SERVICES 15 803,229 729,550 49,368.51 8100 LEGAL SERVICES 45 680,906 679,898 46,310.32 8200 EDUCATIONAL SERVICES 45 680,906 679,898 46,310.32 8200 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 408 1,729,288 1,442,558 90,942.61 8910 ENGINEERING AND ARCHITECTURAL SERVICES 19 264,994 146,967 9,994.12						
8200 EDUCATIONAL SERVICES 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES 408 1,729,288 1,442,558 90,942.61 8910 ENGINEERING AND ARCHITECTURAL SERVICES 19 264,994 146,967 9,994.12		MICCELLANEOUS DUSTNESS SERVICES	108			
8200 EDUCATIONAL SERVICES 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES 408 1,729,288 1,442,558 90,942.61 8910 ENGINEERING AND ARCHITECTURAL SERVICES 19 264,994 146,967 9,994.12		ALITOMORILE DENTAL DEDAID AND OTHER SERVICES	AR		1,507,144	11 618 22
8200 EDUCATIONAL SERVICES 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES 408 1,729,288 1,442,558 90,942.61 8910 ENGINEERING AND ARCHITECTURAL SERVICES 19 264,994 146,967 9,994.12		MISCELLANEOUS DEPAIR SERVICES	67	502 407	425 775	26 055 89
8200 EDUCATIONAL SERVICES 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES 408 1,729,288 1,442,558 90,942.61 8910 ENGINEERING AND ARCHITECTURAL SERVICES 19 264,994 146,967 9,994.12		AMUSEMENT AND RECREATION SERVICES	17	177 709	177 709	11,606.79
8200 EDUCATIONAL SERVICES 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES 408 1,729,288 1,442,558 90,942.61 8910 ENGINEERING AND ARCHITECTURAL SERVICES 19 264,994 146,967 9,994.12		PHYSICIANS DENTISTS AND OTHERS	100		1.143.916	77,334,51
8200 EDUCATIONAL SERVICES 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES 408 1,729,288 1,442,558 90,942.61 8910 ENGINEERING AND ARCHITECTURAL SERVICES 19 264,994 146,967 9,994.12		HOSPITALS AND OTHER HEALTH SERVICES	15			
8200 EDUCATIONAL SERVICES 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES 408 1,729,288 1,442,558 90,942.61 8910 ENGINEERING AND ARCHITECTURAL SERVICES 19 264,994 146,967 9,994.12		LEGAL SERVICES	45			
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 408 1,729,288 1,442,558 90,942.61 8910 Engineering and architectural services 19 264,994 146,967 9,994.12		EDUCATIONAL SERVICES		,	212,000	,
8900 MISCELLANEOUS SERVICES 408 1,729,288 1,442,558 90,942.61 8910 ENGINEERING AND ARCHITECTURAL SERVICES 19 264,994 146,967 9,994.12 SERV TOT. SERVICES 1,117 9,469,757 8,706,800 555,934.84	8600					
8910 ENGINEERING AND ARCHITECTURAL SERVICES 19 264,994 146,967 9,994.12 SERV TOT. SERVICES 1,117 9,469,757 8,706,800 555,934.84			408	1,729,288	1,442,558	90,942.61
SERV TOT. SERVICES 1,117 9,469,757 8,706,800 555,934.84				264,994	146,967	9,994.12
	SERV	TOT. SERVICES	1, 117	9,469,757	8,706,800	555,934.84

LOCAL GOVERNMENT - MUNICIPALITIES 9393

GOVT TOT. GOVERNMENT

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

/ \* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 40 RUN DATE: 01/10/95 RUN NUMBER: 359.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,826	70,997,768	58,412,008	3,708,606.69
TEL-	INTERSTATE TELECOMMUNICATIONS	138	158,620	158,388	6,731.47

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 41

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 1400 MINE	OIL AND GAS WELL DRILLING Nonmetallic minerals, except fuels and potash Tot. Mining		•		
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	163	6,602,263	4,835,083	293,126.94
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	264 449	8,303,459 18,894,083	5,112,355 11,741,134	309,331.96 711,201.74
2300 2400	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS				05 F00 G4
2700 3200	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	23	800,282	585,610	35,502.64
3500	MACHINERY, EXCEPT ELECTRICAL	9	256,627	2,068	125.37
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9 9	923,923	702,449	42,585.98
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	7	2,528,976	1, 159, 264	70,280.35
3900	MISCELLANEOUS MANUFACTURING	27	321,985	111, 101	6,735.54
MFG-	TOT. MANUFACTURING	87	5,501,510	2,656,024	161,021.46
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	10	106,540	26,404	1,600.75
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	1,560,931	1,558,996	94,485.57
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9	781,735	504,186	30,566.29
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	90	2,850,374	2,103,510	127,496.71
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS				
5040 5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	648,195	15,850	960.90
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	83,158	6,506	394.40
5090	MISCELLANEOUS WHOLESALERS	85	5,293,459	479,489	29,069.02
5092	PETROLEUM AND PETROLEUM PRODUCTS				•
WHSL	TOT. WHOLESALE TRADE	118	6,280,156	748,882	45,400.97
5200	BUILDING MATERIALS	8	86,478	68,236	4,136.82
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	1, 117, 534	1,099,096	66,632.66
5300	GENERAL MEROHAMUIGE, ENGER! DEPARTMENT STOKES	19	1,117,304	,,000,000	20,202.00

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 42

RUN DATE: 01/10/95

RUN NUMBER: 359.00

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 32-000 LOS ALAMOS COUNTY

SIC CODE	Д	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	10,144,461	9,969,824	604,420.61
5510	MOTOR VEHICLE DEALERS			,	
5540	GASOLINE SERVICE STATIONS			/.	
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	13	200 200	246.554	44 047 26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	302,389	340,554	14,947.36
5800	EATING AND DRINKING PLACES	100	2,479,425	2.466.262	149,517.16
5813	LIQUOR DISPENSERS - BY THE DRINK	21	314,040	309,690	18,774.99
5910	DRUG AND PROPRIETARY STORES	• '	314,040	300,000	10,774.00
5990	MISCELLANEOUS RETAILERS	281	43, 128, 788 2	2,919,466	176,992.61
RETL	TOT. RETAIL TRADE	488	-59,721,542 g	18,860,298	1,143,405.58
				• •	
6000	BANKS	12	737 , 13 <b>9</b>	154,335	9 , 356 . 55
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	•	<b>500.000</b>	TAG TAG	00 505 05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	34	506,336	503,708	30,537.27
6550 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	15	351, 133	17,750	1,076.11
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	80	1,610,286	675, 125	40,929.50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	80	1,610,286	6/5, 125	40,929.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	1,025,117	1,008,785	61,157.59
7200	PERSONAL SERVICES	169	1,892,580	1,869,365	113,330.20
7300	MISCELLANEOUS BUSINESS SERVICES	242	5,377,994-	7,088,615-	429,838.54-
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	10	2,985,017	2,309,183	139,994.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	1,069,191	955,712	57,940.03
7600	MISCELLANEOUS REPAIR SERVICES	32	451,420	161,285	9,777.88
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	142	3,294,088	3, <u>199,738</u>	193,984.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	578,696	556,981	33,766.98
8100	LEGAL SERVICES	17	272,441	270,500	16,399.06
8200	EDUCATIONAL SERVICES	18	199,812	199,585	12,099.87
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	280	32,275,329	07 004 484	1,650,282,98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	40	6,623,035	27,221,161 5,139,069	311,556.04
SERV	TOT. SERVICES	1.043	45,357,942	35,823,359	2,171,699.93
JLKY	TOT. SERVICES	1,043	45,557,542	33,823,333	2,171,033.33
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	10	2,829,030	2,268,617	137,534.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 43 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 32-000 LOS ALAMOS COUNTY

CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,379	143,529,344 S	75,344,425	4,567,031.55
TEL-	INTERSTATE TELECOMMUNICATIONS	50	1,689,174	1,689,065	71,785.28

PAGE 44 RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM RUN NUMBER: 359.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION :	19-000	LINA	COUNTY

LUCAL	IUN : 19-000 LUNA COUNTY		•		
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	16	847,039	139,586	8,509.03
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	111 221	970,864 4,271,664	591,380 3,349,725	36,360.46 200,675.94
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	16	1,331,935	277,099	17,267.41
2400 2700 2800 3200	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	15	305,696	202,797	12,674.79
3400 3500 3600	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	8	184,999	17,709	1,057.43
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	27 80	826,954 2,786,913	14,953 581,252	920.27 36,211.75
4000 4100	RAILROAD TRANSPORTATION	7	275,904	239,113	14,844.14
4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	40	711,724	71,476	4,375.33
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	102	1,341,813	1,340,163	82,441.66
4830	RADIO AND TELEVISION BROADCASTING	9	423, 194	414,446	25,902.87
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	22	3,713,256	3,365,059	200,227.19
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	196	6,685,969	5,640,066	339,979.95
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	19	2,284,837	189,812	11,782.94
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	22	726,112	448,081	25,853.55
5090	MISCELLANÉOUS WHOLESALERS	63	491,400 352,921	150,359 393,837	9,200.74 23,232,40
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	20 133	4,054,300	1,337,033	79,753.68

\* QUARTERLY \*

\* EDITED \*

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 45

RUN DATE: 01/10/95

RUN NUMBER: 359.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5251 5252	BUILDING MATERIALS Hardware Stores Farm Equipment Dealers	16	1, 170, 133	824,565	50,971.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	5,221,239	4,355,629	272,170.46
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	8 31	2,362,107 5,041,728	2,344,644 4,462,170	146,540.23 278,999.60
5510	MOTOR VEHICLE DEALERS	16	320.665	237,385	14,827.43
5540	GASOLINE SERVICE STATIONS	38	1, 151, 524	604,031	37,583.15
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	915,283	777,554	48,567.44
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14 13	123,652	123,652 444,099	7,722.71 27.756.19
5800	EATING AND DRINKING PLACES	86	472,115 2,036,520	2,004,737	
5813	LIQUOR DISPENSERS - BY THE DRINK	40	1,036,429	1,035,267	64,606.13
5910	DRUG AND PROPRIETARY STORES		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,000,000	,
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	296	2,542,640	2,199,071	135,835.40
RETL	TOT. RETAIL TRADE	629	23,712,407	20,541,921	1,281,495.96
6000	BANKS			·	
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	_			
6200	SECUTY, AND COMDTY, BROKERS, DELRS., EXCGS., SERV.	9	8,435	8,435	527.21
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	0 34	7,878- 228,558	7,878- 228,558	486.62- 14,190.87
6700	HOLDING AND OTHER INVESTMENT COMPANIES	34	220,556	220,550	14, 190.07
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	509,854	453,249	28,239.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	89	1,976,051	1,880,251	117,507.08
7200 7300	PERSONAL SERVICES	105 108	415,894 1,303,894	414,723 1,238,208	25,894.63 75,547.17
7500	PERSUNAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	91	686,141	646,867	39,251.97
7600	MISCELLANEOUS REPAIR SERVICES	57	272,857	236,667	14,573.53
7900	AMUSEMENT AND RECREATION SERVICES	19	35,613	236,667 35,613	2,224.46
8010	PHYSICIANS, DENTISTS AND OTHERS	55	851,124	851.124	53 . 195 . 26
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	15 18	312,235	301,782 228,166	18,861.39
8200	EDUCATIONAL SERVICES	18	228, 166	228,166	14,260.34
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	209	845,956	585,088	35, 158. 18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	162,879	162,879	10, 111.36
SERV	TOT. SERVICES	783	7,099,033	6,589,591	407,073.46

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 46 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 19-000 LUNA COUNTY

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)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,133	50,472,817	39,127,041	2,412,242.82
TEL-	INTERSTATE TELECOMMUNICATIONS	84	451,971	451,967	19,208.62

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

PAGE 47

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

LOCATION: 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 1200 1310 1381 1389 MINE	URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	19	27,343,253	1,333,342	75,004.17
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	165 9 14 234 422	12,480,262 2,170,911 3,868,491 9,575,360 28,095,024	11,019,300 1,239,854 3,620,767 3,660,259 19,540,180	668,352.12 69,850.66 204,293.82 216,068.86 1,158,565.46
2000 2300 2400 2700 2900 3200 3400 3600	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	31 12	1,570,849 4,776,313	1,011,204 4,763,863	62,566.90 271,097.46
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	71 144	2,220,360 14,509,809	105,700 6,484,500	6,507.00 377,499.70
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	19 36	509,333 231,051	81,338 98,774	4,536.16 5,974.49
4600 4810 4830 4900 4920 TCU-	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	151 18 28 269	2,507,506 1,119,991 4,262,165	2,502,688 1,018,586 3,737,823 8,427,153	149,155.58 62,681.12 210,252.61 492.705.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	18	1,381,474	682, 139	42,207.34
5020 5040 5060	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	58 10	4,250,440 456,165	568,055 133,116	35,102.91 8,236.55

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \*
\* EDITED \*

RUN DATE: 01/10/95 RUN NUMBER: 359.00

PAGE 48

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 13-000 MCKINLEY COUNTY

LUUA!	TOTAL TO GOOD MORTIALLY COOKEY				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	110,356	39,155	2,421.86
5080	MACHINERY, EQUIPMENT AND SUPPLIES		110,000	00,100	2,421.00
5090	MISCELLANEOUS WHOLESALERS	248	24,616,605	1,400,960	85,856.28
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	7,634,136	5,263,812	296, 308.20
WHSL	TOT. WHOLESALE TRADE	383	38,500,802	8,098,281	470,798.70
5200	BUILDING MATERIALS	17	5,604,896	2,227,979	137.709.40
5251	HARDWARE STORES			·	·
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	72	4,518,240	2,140,249	126,996.71
5310 5400	DEPARTMENT STURES	13	16,384,346	15,695,885	971, 182.90
5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	98	18,473,965	15,292,397	935,578.65
5540	GASOLINE SERVICE STATIONS	61 93	5,535,857 3,640,295	2,557,485 1,835,385	158,243.00 109,513.52
5592	MOBILE HOME DEALERS	93	3,640,295	1,635,365	109,513.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	55	3,337,764	2,808,342	173,320.48
5600	APPAREL AND ACCESSORY STORES	68	3,662,625	3,594,017	222,379.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	45	2,227,033	1,604,188	99,158.26
5800	EATING AND DRINKING PLACES	215	9,846,063	9 773 998	601 656 39
5813	LIQUOR DISPENSERS - BY THE DRINK	80	3,768,107	3,695,957	221,720.16
59 10	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	18	463,118	447,760	27,160.89
5990	MISCELLANEOUS RETAILERS	763	69,431,441	62,268,422 125,944,674	3,570,217.31
RETL	TOT. RETAIL TRADE	1,610	150, 115, 355		
6000	BANKS	19	249,889	199,450	12,340.95
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120 6200	SAVINGS AND LOAN ASSOCIATIONS	9	100, 101	42,532	2,631.42
6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	92 962	04 654	4 505 47
6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10 53	83,863 1,064,075	24,654 491,544	1,525.47 29,875.88
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	53	1,064,075	481,044	29,075.00
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	107	1,583,908	820,560	50,207.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	115	3,230,625	3,015,077	186,469.90
7200	PERSONAL SERVICES	173	1,507,529	1,403,679	86,514.54
7300	MISCELLANEOUS BUSINESS SERVICES	155	3,280,349	1,924,838	116,745.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	134	1,659,345	1,664,658	102,294.95
7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	52	562,896	1,924,838 1,664,658 453,713	27,948.18
7800	MOTION PICTURE THEATERS AND PRODUCTION			,··	,
7900	AMUSEMENT AND RECREATION SERVICES	31	642,991	320,726	19,673.39
8010	PHYSICIANS, DENTISTS AND OTHERS	114	642,991 2,487,146	2,436,105	150,674.41
8060	HOSPITALS AND OTHER HEALTH SERVICES	31	1,658,291	320,726 2,436,105 1,575,444	97,479.37

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM RUN NUMBER: 359.00

PAGE 49

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100 8200 8600	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	35 20	810,006 1,129,248	773,043 149,678	47,832.03 9,036.54
8900 8910 SERV	MISCELLANEOUS SERVICES Engineering and architectural services Tot. Services	414 17 1,302	3,578,135 3,129,398 24,115,185	2,490,136 3,127,043 19,773,366	152,101.82 176,495.04 1,200,442.45
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	12	4,666,009	2,590,977	158,437.89
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,283	299,278,934	193, 180, 308	11,471,175.03
TEL-	INTERSTATE TELECOMMUNICATIONS	87	967,036	966,890	41,092.84

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED DEVENUE SYSTEM

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

\* QUARTERLY \*
\* EDITED \*

PAGE 50 RUN DATE: 01/10/95 RUN NUMBER: 359.00

QUARTERLY SUMMARY	 BUSINESS	ACTIVITY	REPORTED I	:N	OCTOBER 1	ГО	DECEMBER.	1994

LOCATION : 30-000 MORA COUNTY				
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE				
1381 OIL AND GAS WELL DRILLING Mine tot. Mining				
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	16	409,468	373,291	19,686.26
1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION	31 59	221,900 1,631,144	145,123 1,070,213	7,634.81 56,231.43
2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING	14	98,056	15,450	812.08
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	314,421	228.093	12,329.53
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	75	736,050	590,774	31,642.43
5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE	30 38	80,080	46,730	2,632.58
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36 15	279,237 15,518	191,512 15,290	10,233.62 825.27
5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS	15	287,240	280,439	14,890.96
5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5800 EATING AND DRINKING PLACES	23	137, 189	74,952	4,430.44
5813 LIQUOR DISPENSERS - BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	9 52 126	127,839 251,339 876,486	127,839 226,847 769,838	6,711.58 12,175.84 41,554.09
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	10	33,845	32,101	1,820.06

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED PEVENUE SYSTEM

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 51

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 30-000 MORA COUNTY

SIC CODE	•	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600 7900 8010 8060 8600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	13 21	19,182 47,478	19,192 44,840	1,084.70 2,354.10
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	35	68,182	40,332	2,118.86
SERV	TOT. SERVICES	96	481,415	428,680	22,587.41
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	431	4,395,310	3,231,764	171,881.82
TEL-	INTERSTATE TELECOMMUNICATIONS	28	4,748	4,512	191.76

\* QUARTERLY \*
\* EDITED \*

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

TAXATION AND REVENUE DEPARTMENT PAGE 52
STATE OF NEW MEXICO RUN DATE: 01/10/95
COMBINED REVENUE SYSTEM RUN NUMBER: 359.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 15-000 OTERO COUNTY

CODE   RETURNS   GROSS RECEIPTS   GROSS RECEIPTS   TAX DUIL	LUCAT	ION . 15-000 GIERO COUNTY				
AGRICULTURAL SERVICES   25   200,058   200,058   11,890   300   FORESTRY AND FISHERIES   34   385,762   203,701   12,10   1310   CRUDE PETROL.N AUTURAL GAS, NATURAL GAS LIQUIDS   TOT. AGRICULTURE   14,001,280   11,491,869   673,131   1500   GENERAL BUILDING CONTRACTORS   362   14,001,280   11,491,869   673,131   1801   HIGHHAY CONTRACTORS   13   1,838,888   1,046,874   68,62   1920   NON-BUILDING CONTRACTORS   13   1,838,888   1,046,874   68,62   1920   NON-BUILDING HEAVY CONTRACTORS   383   9,554,947   5,392,178   316,48   100   SPECIAL TRADE CONTRACTORS   383,976   61,723   3,81   100   MEAT PACKING AND OTHER MEAT PRODUCTS   10   834,776   61,723   3,81   100   MEAT PACKING AND OTHER MEAT PRODUCTS   20   1,988,972   21,349,834   1,253,50   2300   APPAREL AND TEXTILE MILL PRODUCTS   20   1,988,972   57,134   3,288   20   20   20   20   20   20   20		•				REPORTED TAX DUE
ORDING   FORESTRY AND FISHERIES   34   385,762   203,701   12,10				1	222 252	44 000 00
AGRI TOT. AGRICULTURE 34 385,782 203,701 12,10  1310 CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS MINE TOT. MINING STOT. MINI			25	200,058	200,058	11,896.32
### TOT. MINING    STATE   STA			34	385,762	203,701	12,101.22
1610   HIGHWAY CONTRACTORS						
1920   NON-BULLDING   1640Y CONTRACTORS, EXCEPT HIGHWAY   12						673,135.49
1700 SPECIAL TRADE CONTRACTORS 383 9,554,947 5,392,178 316,48: CONS TOT. CONTRACT CONSTRUCTION 770 28,813,929 21,349,834 1,253,500  2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 10 834,776 61,723 3,81* 2010 MEAT PACKING AND OTHER MEAT PRODUCTS 20 1,668,972 51,344 3,36* 2400 LUMBER, WOOD AND PAPER PRODUCTS 20 1,668,972 57,134 3,36* 22700 PRINTING AND PUBLISHING 26 789,820 487,885 30,18* 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 10 774,649 147,586 9,13* 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 9 18,808,514 125,989 7,66* 3800 MACHINERY, EXCEPT ELECTRICAL 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 7 13 13 13 13 13 13 13 13 13 13 13 13 13		HIGHWAY CONTRACTORS	13			68,621.82
CONS TOT. CONTRACT CONSTRUCTION 770 28,813,929 21,349,834 1,253,500  2000 FOOD AND KINDRED PRODUCTS. EXCEPT MEAT PRODUCTS 10 834,776 61,723 3,819 2010 MEAT PACKING AND TEXTLE MILL PRODUCTS 2000 APPAREL AND TEXTLE MILL PRODUCTS 2000 TONE, CLAY, GLASS, AND CONCRETE PRODUCTS 2000 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 2000 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 2000 ARCHINERY, EXCEPT ELECTRICAL 2000 MACHINERY, EXCEPT ELECTRICAL 2000 MACHINERY, EXCEPT ELECTRICAL 2000 MACHINERY, EXCEPT AND ACCESSORIES 2000 TRANSPORTATION 2000 TRANSPORTATION 2000 TRANSPORTATION 2000 TRANSPORTATION 2000 TRANSPORTATION 2000 TRANSPORTATION 2000 MISCELLANEOUS MANUFACTURING 2000 TRANSPORTATION 2000 MISCELLANEOUS MANUFACTURING 2000 TRANSPORTATION 2000 MOTOR FREIGHT TRANSPORTATION 2000 3,749,831 3,689,558 222,73 4830 RADIO AND TELEPHONE AND TELEGRAPH COMMUNICATIONS 200 3,749,831 3,689,558 222,73 4830 RADIO AND TELEVISION BROADCASTING 2000 15,781,945 12,027,726 724,26 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5		SPECIAL TRADE CONTRACTORS	12 383			316,463.28
2010 MEAT PACKING AND OTHER MEAT PRODUCTS 2300 APPAREL AND TEXTILE MILL PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 26 789,820 487,885 30,18 2300 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 30 10 774,649 147,586 9,13 2400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 9 18,808,514 125,989 7,661 2500 MACHINERY, EXCEPT ELECTRICAL 2500 ELECTRICAL MACHINERY EQUIPMENT AND SUPPLIES 7 13 13 2670 ELECTROIC COMPONENTS AND ACCESSORIES 2700 MISCELLANEOUS MANUFACTURING 34 128,780 75,717 4,58 2700 MISCELLANEOUS MANUFACTURING 136 23,938,807 1,875,560 110,69 2700 RAILROAD TRANSPORTATION 2700 MOTOR FREIGHT TRANS, WAREHOUSING, TRANS. SERVICES 74 1,111,026 326,623 19,84 2700 AIR TRANSPORTATION 2700 MOTOR FREIGHT TRANS, WAREHOUSING, TRANS. SERVICES 74 1,111,026 326,623 19,84 2700 AIR TRANSPORTATION 2700 MOTOR FREIGHT TRANS, WAREHOUSING, TRANS. SERVICES 74 1,111,026 326,623 19,84 2701 MOTOR FREIGHT TRANSPORTATION 19 367,915 367,915 22,11 2701 MOTOR SAUDING MOTOR FREIGHT TRANSPORTATION 19 10,69 2702 AIR TRANSPORTATION 19 10,69 2703 MOTOR FREIGHT TRANSPORTATION 19 10,69 2703 MOTOR FREIGHT TRANSPORTATION 19 10,69 2704 ASSOCIATED AND TELEGRAPH COMMUNICATIONS 20 3,749,831 3,689,558 22,73 2707 MOTOR MOTOR FREIGHT TRANSPORTATION 29 1,245,599 1,170,431 71,99 2701 MOTOR VEHICLES AND SANITARY SERVICE UTILITIES 12 1,047,038 893,164 54,65 1702 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 500 DRUGS, CHEMICALS AND ALLIED PRODUCTS 500 DRUGS, CHEMICALS AND ALLIED PRODUCTS 43 1,673,953 377,680 23,36 5070 HARDWARE PLUMBING AND HEATING EQUIP. AND SUPPLIES 13 1,330,165 212,298 13,09						
LUMBER, WOOD AND PAPER PRODUCTS   20   1,666,972   57,134   3,368   370   2700   PRINTING AND PUBLISHING   26   789,820   487,885   30,18   3400   PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   9   18,808,514   125,989   7,66   3500   MACHINERY, EXCEPT ELECTRICAL   3600   ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES   7   13   13   13   13   13   13   13	2010	MEAT PACKING AND OTHER MEAT PRODUCTS		834,776	61,723	3,819.10
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 3700 TRANSPORTATION EQUIPMENT 3700 MISCELLANEOUS MANUFACTURING 367 TOT. MANUFACTURING 3700 RAILROAD TRANSPORTATION 4000 RAILROAD TRANSPORTATION 4000 RAILROAD TRANSPORTATION 4000 RAILROAD TRANSPORTATION 4000 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4000 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4000 AIR TRANSPORTATION 4600 PIPELINE TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 RADIO AND TELEVISION BROADCASTING 4810 RADIO AND TELEVISION BROADCASTING 4820 GAS UTILITIES 51 8,200,577 5,541,006 330,70 4920 GAS UTILITIES 51 8,200,577 5,541,006 330,70 5070 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 13 1,330,165 212,288		APPAREL AND TEXTILE MILL PRODUCTS	20	1 666 972	57 134	3.366.48
3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3500 MACHINERY, EXCEPT ELECTRICAL 3500 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3670 ELECTRONIC COMPONENTS AND ACCESSORIES 3700 TRANSPORTATION EQUIPMENT 11 885,867 885,867 49,87: 3900 MISCELLANEOUS MANUFACTURING 34 128,760 75,717 4,586 MFG- TOT. MANUFACTURING 136 23,938,807 1,875,560 110,69  4000 RAILROAD TRANSPORTATION 4000 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 19 367,915 387,915 22,11: 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 74 1,111,026 326,623 19,84 4500 AIR TRANSPORTATION 4600 PIPELINE TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 200 3,749,831 3,689,558 222,73 4830 RADIO AND TELEVISION BROADCASTING 29 1,245,599 1,170,431 71,99 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 51 8,200,577 5,541,006 330,70 4920 GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 400 15,781,945 12,027,726 724,26		PRINTING AND PUBLISHING	26		487.885	30, 184, 34
3500 MACHINERY, EXCEPT ELECTRICAL 3800 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 7 13 13 13 3670 ELECTRONIC COMPONENTS AND ACCESSORIES 3700 TRANSPORTATION EQUIPMENT 11 885,867 49,873 3900 MISCELLANEOUS MANUFACTURING 34 128,760 75,717 4,58 MFG- TOT. MANUFACTURING 34 128,760 75,717 4,58 MFG- TOT. MANUFACTURING 136 23,938,807 1,875,560 110,69 4000 RAILROAD TRANSPORTATION 19 367,915 367,915 22,11-4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 74 1,111,026 326,623 19,64 4500 AIR TRANSPORTATION 4600 PIPELINE TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 200 3,749,831 3,689,558 222,73 4830 RADIO AND TELEVISION BROADCASTING 29 1,245,599 1,170,431 71,99 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 51 8,200,577 5,541,006 330,70 4920 GAS UTILITIES 12 1,047,038 893,164 55 TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 400 15,781,945 12,027,726 724,26 5040 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 43 1,673,953 377,680 23,36 5070 HARDWARE, PLUMBLARD AND HEATING EQUIP. AND SUPPLIES 13 1,330,165 212,298 13,09	3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10			9,131.85
## SECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 7 13 13 13 13 13 13 13 13 13 13 13 13 13		PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY. EXCEPT ELECTRICAL	9	18,808,514	125,989	7,669.50
3700 TRANSPORTATION EQUIPMENT 3900 MISCELLANEOUS MANUFACTURING 34 128,760 75,717 4,58 MFG- TOT. MANUFACTURING 136 23,938,807 1,875,560 110,69  4000 RAILROAD TRANSPORTATION 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 19 367,915 367,915 22,11 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 74 1,111,026 326,623 19,64 4500 AIR TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 20 3,749,831 3,689,558 222,73 4830 RADIO AND TELEVISION BROADCASTING 29 1,245,599 1,170,431 71,99 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 51 8,200,577 5,541,006 330,70 4920 GAS UTILITIES 12 1,047,038 893,164 54,65 TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 400 15,781,945 12,027,726 724,26  5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5050 HARDWARE. PLUMBING AND HEATING EQUIP. AND SUPPLIES 13 1,330,165 212,298 13,09		ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	<b>7</b>			0.07
3900 MISCELLANEOUS MANUFACTURING 34 128,780 75,717 4,58 MFG- TOT. MANUFACTURING 136 23,938,807 1,875,560 110,69  4000 RAILROAD TRANSPORTATION 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 19 367,915 387,915 22,114 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 74 1,111,026 326,623 19,64 4500 AIR TRANSPORTATION 4600 PIPELINE TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 200 3,749,831 3,689,558 222,73 4830 RADIO AND TELEVISION BROADCASTING 29 1,245,599 1,170,431 71,99 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 51 8,200,577 5,541,006 330,70 4920 GAS UTILITIES 51 8,200,577 5,541,006 330,70 4920 GAS UTILITIES 12 1,047,038 893,164 54,65 TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 400 15,781,945 12,027,726 724,26  5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 13 1,330,165 212,298 13,09				885,867	885,867	49,879.72
4000 RAILROAD TRANSPORTATION 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 19 367,915 367,915 22,114 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 74 1,111,026 326,623 19,64 4500 AIR TRANSPORTATION 4500 PIPELINE TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 200 3,749,831 3,689,558 222,73 4830 RADIO AND TELEVISION BROADCASTING 29 1,245,599 1,170,431 71,99 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 51 8,200,577 5,541,006 330,70 4920 GAS UTILITIES 12 1,047,038 893,164 54,65 TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 400 15,781,945 12,027,726 724,26 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 50500 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 13 1,330,165 212,298 13,09				128.760	75,717	4,581.70
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 19 367,915 367,915 22,114200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 74 1,111,026 326,623 19,644500 AIR TRANSPORTATION 4600 PIPELINE TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 200 3,749,831 3,689,558 222,734830 RADIO AND TELEVISION BROADCASTING 29 1,245,599 1,170,431 71,994900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 51 8,200,577 5,541,006 330,704920 GAS UTILITIES 12 1,047,038 893,164 54,6570 TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 400 15,781,945 12,027,726 724,26 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 43 1,673,953 377,660 23,365 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 13 1,330,165 212,298 13,09	MFG-	TOT. MANUFACTURING	136	23,938,807	1,875,560	110,697.06
4500 AIR TRANSPORTATION 4600 PIPELINE TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 200 3,749,831 3,689,558 222,73 4830 RADIO AND TELEVISION BROADCASTING 29 1,245,599 1,170,431 71,99 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 51 8,200,577 5,541,006 330,70 4920 GAS UTILITIES 12 1,047,038 893,164 54,65 TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 400 15,781,945 12,027,726 724,26  5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 43 1,673,953 377,660 23,36 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 13 1,330,165 212,298 13,09		LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	19	367.915	367.915	22,114.25
4500 AIR TRANSPORTATION 4600 PIPELINE TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 200 3,749,831 3,689,558 222,73 4830 RADIO AND TELEVISION BROADCASTING 29 1,245,599 1,170,431 71,99 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 51 8,200,577 5,541,006 330,70 4920 GAS UTILITIES 12 1,047,038 893,164 54,65 TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 400 15,781,945 12,027,726 724,26  5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 43 1,673,953 377,660 23,36 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 13 1,330,165 212,298 13,09			74	1,111,026	326,623	19,641.99
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 51 8,200,577 5,541,006 330,70 4920 GAS UTILITIES 12 1,047,038 893,164 54,65 TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 400 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 50500 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 13 1,330,165 212,298 13,09		AIR TRANSPORTATION		•		
4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 51 8,200,577 5,541,006 330,70 4920 GAS UTILITIES 12 1,047,038 893,164 54,65 TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 400 I5,781,945 12,027,726 724,26  5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 50500 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 13 1,330,165 212,298 13,09				0.740.004	0 000 FF0	202 724 07
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 51 8,200,577 5,541,006 330,70 4920 GAS UTILITIES 12 1,047,038 893,164 54,65 TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 400 15,781,945 12,027,726 724,26  5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 43 1,673,953 377,660 23,36 5040 GROCERIES AND RELATED PRODUCTS 43 1,673,953 377,660 23,36 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 13 1,330,165 212,298 13,09						71,999.67
4920 GAS UTILITIES 12 1,047,038 893,164 54,65 TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 400 15,781,945 12,027,726 724,26  5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 43 1,673,953 377,660 23,36 5040 GROCERIES AND RELATED PRODUCTS 43 1,673,953 377,660 23,36 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 13 1,330,165 212,298 13,09					5.541.00B	330,707.45
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 400 15,781,945 12,027,726 724,26  5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 43 1,673,953 377,660 23,36 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 13 1,330,165 212,298 13,09					893, 164	54,654.70
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 43 1,673,953 377,660 23,36 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 13 1,330,165 212,298 13,09		TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	400	15,781,945	12,027,726	724,262.02
5040 GROCERIES AND RELATED PRODUCTS 43 1,673,953 377,660 23,36 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 13 1,330,165 212,298 13,09				,		
5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 13 1,330,165 212,298 13,09			43	1.673.953	377.660	23,364,48
						13,092.07
						54,629.25

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 53

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 15-000 OTERO COUNTY

SIC CODE	<b>⊁</b> 1.	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	177	1,049,688	444,625	26,991.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	635,610	444,625 609,393	35,641.26
WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	284	6,105,980	2,939,252	174,746.96
5200	BUILDING MATERIALS	17	3,657,751	1 788 032	110,579.33
5251	HARRIARE CTORES	40		1,788,032 561,192	34.702.28
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	71	1.234,435	1.187.295	72,992.26
5310	DEPARTMENT STORES	21	12,474,090	12,224,946	756,418.52
5400	RETAIL FOOD STORES	100	13,628,574	11,518,020	709,440.33
5510	MOTOR VEHICLE DEALERS	40	6,051,426	777,707	47,919.81
5540	GASOLINE SERVICE STATIONS	34	2,283,087	670,772	41,047.62
5592	MOBILE HOME DEALERS	7	609,117	553 , 420	33,737.23
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	1,808,483	1,494,265	92,345.08
5600			1 , 252 , 905	1,238,915	76,629.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	50	2,009,259	1,861,774	114,671.11
5800	EATING AND DRINKING PLACES	195	7,022,477	6,571,602	402,794.98
5813	LIQUOR DISPENSERS - BY THE DRINK	33	835,669	834,626	50,942.71
5910	DRUG AND PROPRIETARY STORES	10	1,591,121	1,364,778	84,445.60
5920	PACKAGE LIQUOR STURES	20	580,885 7 383 740	58U,885 6 364 073	35,485.36 382,175.41
5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1 400	7,302,740 62 212 649	49 492 302	3,046,326.89
KEIL	IUI. RETAIL TRADE	1,499	03,212,040	561, 192 1, 187, 295 12, 224, 946 11, 518, 020 777, 707 670, 772 553, 420 1, 494, 265 1, 238, 915 1,881, 915 1,861, 774 6,571,602 834,626 1,364,778 580,885 6,264,073 49,492,302	0,040,020.00
6000	BANKS	19	3,318,661		
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		0,010,001	555,550	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
6120	SAVINGS AND LOAN ASSOCIATIONS	12	168,728	75, 198	4,652.88
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	_	•	•	·
6300	INSURANCE AGENTS CARRIERS BROKERS AND SERVICES	11	53,933	53,933	3,337.12
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	107	1,331,889 140,791	1,274,608	78,451.09
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	107 11	140,791	53,933 1,274,608 55,259	3,415.77
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	173	5,141 <b>,556</b>	2,242,233	138,317.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	114	2.950.340	2,520,426	154,666.59
7200	PERSONAL SERVICES	347	2,464,766	2,433,679	149,485.28
7300	MISCELLANEOUS BUSINESS SERVICES	199	3,184,344	2,979,521	172,304.39
7391			2,121,211	_,,	,
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	206	2,243,619	1,805,093	109,826.27
7600	MISCELLANEOUS REPAIR SERVICES	206 124	1,178,027	1,805,093 936,764	56,827.60
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	39	222,393	209,449 3,868,685 1,592,020	12,640.37
8010	PHYSICIANS, DENTISTS AND OTHERS	147	3,902,519	3,868,685	239, 168.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	43	1,592,255	1,592,020	98,438.01
8100	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES FDUCATIONAL SERVICES	68	610,572	610,572 182,247	37,777.32
8200	EDUCATIONAL SERVICES	31	229,009	182,247	11, 141.21

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 54

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	17 626 27 1,998	108,303 11,380,463 6,298,973 36,852,181	105,097 8,090,757 6,281,421 32,100,295	6,276.84 472,290.32 354,659.85 1,903,995.83
9100 9200 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,311	181,071,802	123,069,896	7,411,566.33
TEL-	INTERSTATE TELECOMMUNICATIONS	153	1,741,292	1,741,174	73,999.88

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 55

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	64	1,219,722	1,179,163	74,142.28
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	400	045 764	E90 220	37,343.07
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	123 199	815,764 5.440.457	589,339 4,239,304	250.529.68
COM2	IUI. CUNIKACI CUNSIKUCIIUN	199	5,440,457	4,239,304	250,529.00
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	14	122,347	89,934	5,788.69
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				4 000 07
3900	MISCELLANEOUS MANUFACTURING	16	29,963	22,972	1,362.87
MFG-	TOT. MANUFACTURING	42	2,689,135	151,628	9,644.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	48,655	30,729	1,818.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	955,893	449, 124	27,905.85
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	149	802,101	763,932	47,510.15
4830	RADIO AND TELEVISION BROADCASTING		,	•	-
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	1,231,100	1,039,428	64,256.37
4920	GAS UTILITIES				450 050 45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	238	3,523,269	2,725,942	169,953.17
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	61	393,930	89,623	5,752.45
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	506, 167	505,783	32,555.26
WHSL	TOT. WHOLESALE TRADE	81	920,018	598,514	38,507.76
5200 5251	BUILDING MATERIALS HARDWARE STORES			42.4	
5252	FARM EQUIPMENT DEALERS	9	482,507	121,589	7,827.28
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	1,103,469	980,518	62,984.23
5310 5400	DEPARTMENT STORES	26	4,634,760	3,854,213	247, 138, 70
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	26 16	4,634,760 356,381	228,388	14,702.49
5540	GASOLINE SERVICE STATIONS	55	3,389,589	1,344,550	86.555.47
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	354,812	312,214	20,095.67
3000		_•	<b>,</b> - •-	,	,,

COMBINED REVENUE SYSTEM

PAGE 56

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION	: 10-000	OLIAY	COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 5700 5800 5813 5910 5920	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	10 8 63 27 8	55,062 69,345 1,804,853 499,183 455,935	55,062 69,330 1,801,091 499,183 373,555	3,544.63 4,461.45 115,671.67 32,054.15 24,047.61
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	201 512	1,280,863 16,008,721	579,096 11,657,514	36,537.64 748,238.95
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	15	245,870	245,870	15,827.88
6300 6510 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	0 13	13,741- 123,218	13,741- 94,791	870.07- 6,092.02
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	360,959	332,532	21,407.84
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AND REPORTATION OF PROPERTY OF PRO	94 53 72 71 62	1,352,360 188,788 514,614 593,950 418,189	1,338,187 188,559 455,258 576,240 383,692	85,722.08 12,113.87 29,219.05 35,346.97 24,143.12
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	12 55 14	144,501 964,409 507,510	130 , 667 963 , 342 459 , 602	8,411.70 61,993.44 29,573.05
8100 8600 8900	LEGAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	15	182,268	182,268	11,726.23
8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	169 627	690,429 5,586,960	648,670 5,352,795	41,493.73 341,391.53
9200 9395	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS		, ,		·
GOVT 9999	TOT. GOVERNMENT	11	755	755	47.09
2222	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,757	34,720,765	25,098,387	1,581,936.69
TEL-	INTERSTATE TELECOMMUNICATIONS	106	217,672	217,672	9,251.05

RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM RUN NUMBER: 359.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 57

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 17-000 RIO ARRIBA COUNTY

0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES 17 192,622 165,981 9, 0800 FORESTRY AND FISHERIES	267.74
AGRI TOT. AGRICULTURE 26 292,013 214,191 11,	859.07
1310 CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 1381 OIL AND GAS WELL DRILLING	
1400 NONMETALLIC MINERALS. EXCEPT FUELS AND POTASH	819.32
MINE TOT. MINING 82 7,474,003 8,512,825 350,	806.11
	811.20
1610 HIGHWAY CONTRACTORS 25 2,125,736 1,707,245 91, 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 28 248,948 236,600 13,	764.43 473.37
1520 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 26 246,546 236,500 15, 1700 SPECIAL TRADE CONTRACTORS 288 3,967,455 3,438,579 193,	617.19
	666.19
2300 APPAREL AND TEXTLE MILL PRODUCTS	970.26
2400 LUMBER, WOOD AND PAPER PRODUCTS 28 109,532 36,598 1, 2700 PRINTING AND PUBLISHING 29 299,932 186,583 11,	967.84
2700 PRINTING AND PUBLISHING 29 299,932 186,583 11,	542 . 14
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	
3000 MISCELLANFOUS MANUFACTURING 57 1 009 771 484 842 27	106.05
	518.89
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 19 83,079 83,079 4, 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 22 195,851 75,982 4,	543.42
4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 22 195,851 75,982 4,	260.50
4600 PIPELINE TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 170 2,695,562 2,452,234 139,	925.92
4830 RADIO AND TELEVISION BROADCASTING	323.32
	576.28
4920 GAS UTILITIES 9 653,285 497,363 28,	670.73
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES       25       4,369,388       3,471,998       193,         4920 GAS UTILITIES       9       653,285       497,363       28,         TCU-       TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES       260       8,524,455       7,059,752       399,	794.64
5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 15 178.375 29.641 1.	801 2E
5040 GROCERIES AND RELATED PRODUCTS 15 178,375 29,641 1, 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	JŲ 1. 25
	265.45

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

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

PAGE 58

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

LOCATION: 17-000 RIO ARRIBA COUNTY

SIC	•	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5090	MISCELLANEOUS WHOLESALERS	104	653,304	278,267	15,322.68
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	22 162	940,881 1,793,240	867,954 1,196,251	52,689.19 70,845.50
WHSL	TOT. WHOLESALE TRADE	102	1,783,240	1, 190,251	70,645.50
5200	BUILDING MATERIALS	18	9,774,897	1,844,661	113,804.70
5251 5252	HARDWARE STORES FARM EQUIPMENT DEALERS	11	102,076	96,854	5,839.67
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	69	3,125,624	2,467,136	149,637.84
5310 5400	DEPARTMENT STORES		6 AGC 575	E 252 200	205 709 04
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	85 12	6,036,575 554,352	5,353,290 547,385	325,728.04 33,869.45
5540	GASOLINE SERVICE STATIONS	50	823, 153	526,581	30,748.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	40	1,272,768	1,148,081	69,750.37
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19 20	194,020 232,667	168,290 208,806	10,291.46 12,904.09
5800	EATING AND DRINKING PLACES	130	2,832,511	2,735,024	165,046.28
5813	LIQUOR DISPENSERS - BY THE DRINK	57	922,498	888,804	51,742.81
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	9 18	3,145,240 246,125	2,618,802 166,683	162,038.37 9,651.66
5990	MISCELLANEOUS RETAILERS	368	4,619,029	4.092.453	233,447.63
RETL	TOT. RETAIL TRADE	916	34,692,073	4,092,453 23,470,990	1,411,631.95
6000	BANKS	17	109,329	94,369	5,839.11
6120 6300	SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	513,442	387,157	21,978.14
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS		•		•
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES	11	1,716,383	1,594,911	98,622.44
LIKE	TOT. FINANCE, INSURANCE AND REAL ESTATE	64	2,391,988	2,119,604	129,070.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	78	1,379,386	1,368,503	80,149.85
7200	PERSONAL SERVICES	113	655,891	630,708	38,441.03
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	102 108	1,377,347 307,909	1,300,625 298,205	78,906.25 17,291.88
7600	MISCELLANEOUS REPAIR SERVICES	22	97,485	82,326	4,661.75
7900	AMUSEMENT AND RECREATION SERVICES	10	98,007	98,007	5,321.92
8010	PHYSICIANS, DENTISTS AND OTHERS	89	1,779,104	1,743,344	106,858.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	541,778	298,004	16,356.36
8 100 8200	LEGAL SERVICES	31	355,768	355,768	21,993.77
8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	346	2,576,741	2,174,332	125, 147.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	189,823	109,728	5,996.19
SERV	TOT. SERVICES	940	9,393,921	8,494,292	503,040.36

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 59 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 17-000 RIO ARRIBA COUNTY

SIC CODE	•	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	12	36,944	34,086	. 1,858.72
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	253,496	201,009	12,090.93
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3, 129	78,677,055	60,852,547	3,536,182.81
TEL-	INTERSTATE TELECOMMUNICATIONS	71	137,924	137,817	5,857.22

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

\* QUARTERLY \*
\* EDITED \*

RUN DATE: 01/10/95 RUN NUMBER: 359.00

PAGE 60

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	18	507,105	36,243	1,728.54
1381 1389 Mine	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	103	1,946,808	1,652,254	97,588.36
1610	HIGHWAY CONTRACTORS	7	329,117	256,340	13,457.78
1700	SPECIAL TRADE CONTRACTORS	142	2,332,189	1,818,266	108,741.13
CONS	TOT. CONTRACT CONSTRUCTION	252	4,608,113	3,726,860	219,787.27
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	9	28,799,047	127,562	7,652.37
2400	LUMBER, WOOD AND PAPER PRODUCTS	4.4	400, 400	000 574	17 000 66
2700 2900	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	14	462,196	283,574	17,368.66
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	382,101	41,442	2,348.60
3500	MACHINERY, EXCEPT ELECTRICAL	•	552,	,	2,0.0.00
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING		00 105 000	<b>500</b> 400	00 540 44
MFG-	TOT. MANUFACTURING	56	36,105,222	509,409	30,512.44
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	22	261,565	260, 190	14,263.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	1,626,911	105,070	5,761.35
48 10	TELEPHONE AND TELEGRAPH COMMUNICATIONS	139	1,098,272	1,030,686	60,128.42
4830	RADIO AND TELEVISION BROADCASTING				101 000 50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30	4,841,525	3,275,626	181,892.50
4920	GAS UTILITIES	12	397,543	333,436 F 343,336	19,649.67
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	251	8,590,796	5,343,226	301,994.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	1,652,308	23,753	1,454.85
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES		5 000 005	454 040	10 554 01
5090 5092	MISCELLANEOUS WHOLESALERS	63 9	5,322,997	174,319 124,519	10,664.31 7,104.37
WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	100	124,519 7,202,708	124,519 384,706	7, 104.37 22,845.29
MIISE	TOT: WHOLESALE TRADE	100	1,202,700	364,700	22,040.23
5200	BUILDING MATERIALS	17	875,354	441,112	26,113.98

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 61

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 11-000 ROOSEVELT COUNTY

LU	CATTON : 11-000 ROUSEVELT COUNTY				
SI CO		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
52	51 HARDWARE STORES				
52		16	150,248	98.973	5,594.85
53		58	1,629,325	1,459,134	89,279.39
53	10 DEPARTMENT STORES	9	389,021	387,426	23,729.85
54		37	6,382,759	5,672,267	346,918.93
55		8	704,327	308,229	18,867.73
55		36	3,297,128	1,041,689	63,635.86
55		•	0,207,120	1,011,000	00,000.00
55		12	792,583	725,247	44.421.38
56		13	121,711	121,711	7,454.82
57		24	603,073	519, 123	31,768.18
58	DO EATING AND DRINKING PLACES	66	2,571,284	2,149,744	131,646.27
58		7	269,694	269,694	16,518.77
59		ģ	657,024	499,407	30,588.67
59:		•	037,024	400,407	00,000.0.
59		296	5,782,643	1,661,484	97,299.46
RE		621	25,215,183	16,256,441	985,716.78
N.L	IL IOI. KEIRIE IKADE	021	20,210,100	10,200,111	,
60	DO BANKS				
61					
61					
63		0	9.952-	9,952-	609.58-
65		19	215, 226	150,048	9.190.44
65			2.0,	120,010	,
FI		34	733,332	621,018	38,037.38
• •	TOT. I TIMAGE, TIGORATOR ATO REAL ESTATE	•	.00,002		55,051.55
70	OO HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	221,512	221,512	13,547.67
72	OO PERSONAL SERVICES	118	574,565	518,842	31,584.75
73		70	261,463	257,514	15, 182. 10
75		62	274,993	281,513	17,225.51
76		49	314,697	281,583	16,907.89
78			, , ,	•	•
79		15	74.944	74,944	4,590.17
80		37	486,565	478,549	29,311.14
80		9	214,857	124, 152	7,604.30
81		19	199, 197	196,326	12,024.97
82			,	•	•
86		7	35,010	34,458	2,110.52
89		182	1,008,959	556,491	33, 195.47
89		,	.,,	,	,
SE		598	3,738,169	3,097,292	187,507.45
31	NT IVII GENTINE	230	2, . 22,	-,,	,

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

GOVT TOT. GOVERNMENT

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 62 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	243,813	243,813	14,933.55
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,960	86,971,097	30,245,665	1,804,555.15
TEL-	INTERSTATE TELECOMMUNICATIONS	101	371,046	370,882	. 15,762.47

\* QUARTERLY \* \* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 63

RUN DATE: 01/10/95 RUN NUMBER: 359.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 29-000 SANDOVAL COUNTY

	Total Control Control				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	16	760,483	389,570	22,254.02
AGRI	TOT. AGRICULTURE	32	791,288	405,916	23,235.03
1094 1200 1310 1381	URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING				
1389 1400	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	20	315,626	315,626	17,359.44
MINE	TOT. MINING	29	449,425	399,473	21,988.85
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	451 32 20 711 1,214	236,927,475 2,924,265 267,998 68,767,053 308,886,791	116,705,087 2,843,789 267,998 6,435,250 126,252,124	6,503,640.56 171,216.13 12,760.37 377,450.85 7,065,067.91
2000 2400 2700 2900 3200 3400 3500 3670 3700 3800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	24 40 20 27 13 8 11 8 160 318	1,934,560 605,805 864,471 3,211,982 2,107,643 1,849,902 4,965,509 63,582 6,819,596 22,506,117	204,986 417,108 855,746 266,956 240,616 331,145 237,357 6,885 779,485 3,388,302	12,312.46 25,762.60 51,867.51 16,280.45 14,783.38 20,489.57
4000 4100 4200 4600 4810 4830 4900 4920 TCU-	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26 269 49 17 380	126,013 4,431,807 16,531,401 1,750,590 23,065,114	56,466 4,360,502 15,125,070 1,434,551 21,172,813	3,446.68 262,516.19 922,209.43 87,913.41 1,286,993.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 64 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 5040 5060	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	17 36	492,975 901,195	488,730 142,241	30,231.69 8,267.88
5070 5080 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	11 17 208	113,642 131,214 3,586,568	66,493 38,638 393,882	4,105.10 2,337.25 23,621.03
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12 310	571,659 6,547,199	486,666 1,816,501	29,573.43 110,502.19
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32 12 134	749,838 400,251 2,498,183	243,543 280,450 1,675,691	15,021.57 17,198.72 101,538.73
5310 5400 5510	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	71	16,314,505		957,303.88
5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	37 27 78	5 1,062,084 6 1,090,379 7 4,204,999 7 1,600,643	688,327	42,393.28 57,328.28 217,938.85
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	31 209 62	5,876,193 V	6,816,054 1,830,123	77,761.86 414,460.05 111,910.11
5910 5920 5990	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	12 711	90,096,874	↓ 2,693,783 11,322,478	166,636.20 686,238.28
RETL	TOT. RETAIL TRADE	1,430	133,411,841	50,854,224	3,089,395.04
6000 6200 6300	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	33	431,504	383,011	23,625.62
6510 6550	REAL EST. OPER-LÈSR-AGT., ÈTC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	84 9	1,512,557 10,604,360	1,089,580 10,604,360	62,576.77 655,939.40 4,130.07
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES Tot. Finance, insurance and real estate	20 159	184,274 12,947,963	67,235 12,207,093	750,094.30
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	101 285 425	1,502,928 1,042,171 13,783,469	1,201,957 954,232 4,452,363	73,864.94 58,604.56 266,644.42
7391 7500 7600	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	100 91	1,360,493 1,093,513	1,008,037 587,544	61,927.21 35,680.49
7800 7900 8010	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	13 16 97	186,601 199,968 1,582,104	124,279 156,110 1,527,833	7,587.79 9,637.62 94,339.70
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	1,375,569	1,219,902	75,444.69

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 65

RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 29-000 SANDOVAL COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100 8200 8600	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	49 27	539,388 283,287	537,872 270,807	32,962.58 16,384.94
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	721 43 2.007	8,135,524 2,398,690 33,522,672	6,397,839 901,508 19,379,248	382,511.44 53,762.55 1,171,761.89
9200 9393 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	21 8 29	162,772 48,438 211,210	162,772 46,260 209,032	9,469.41 2,717.86 12,187.27
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	622,278	0	0.00
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,917	542,961,897	236,084,725	13,738,555.26
TEL-	INTERSTATE TELECOMMUNICATIONS	185	1,215,476	1,214,858	51,631.50

COMBINED REVENUE SYSTEM

PAGE 66 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

LOCATION: 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	43	625,670	503,320	29,623.40
1200 1310 1381 1389	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	10 29 358	1,750,734 4,769,164 38,151,305	1,698,066 3,655,300 33,505,409	95,516.23 208,673.70 1,934,755.41
1400 } MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH Tot. Mining	405	137,389,219	131,166,589	7,431,259.86
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	500 16	24,418,391 12,608,760	20, 154, 131 12, 336, 980	1,172,055.75 694,549.89
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	86	4,831,957	4,602,020	262, 156. 19
1700	SPECIAL TRADE CONTRACTORS	675	28,940,987	18,417,043	1,062,604.71
CONS	TOT. CONTRACT CONSTRUCTION	1,277	70,800,095	55,510,173	3,191,366.54
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS		1,628,731	. 450,669	26,351.62
2400	LUMBER, WOOD AND PAPER PRODUCTS	21 46	213,512	118,505 1,332,575	6,770.52
2700		46	1,634,318	1,332,575	79,122.92
2800	CHEMICALS AND ALLIED PRODUCTS	00	4 040 808	2 075 505	231,691.70
2900 3200	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26 23	4,010,636 945,632	3,975,525 355,894	20,886.26
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	43	1,461,269	1 065 287	
3500	MACHINERY, EXCEPT ELECTRICAL	12	1,067,783	1,065,287 664,777	39,471.15
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	10	153,033	106,035	6,295.84
3700	TRANSPORTATION EQUIPMENT	16	105, 148	23,985	1,439.06
3900	MISCELLANEOUS MANUFACTURING	90	6,022,771	3,075,041	179,305.27
MFG-	TOT. MANUFACTURING	324	17,928,004	106,035 23,985 3,075,041 11,347,161	662,151.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	152 653	136,024	7,885.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	162	10,458,771	4,424,302	251,453,49
4500	AIR TRANSPORTATION	7	985,410	221,580	13, 138.25
4600	PIPELINE TRANSPORTATION	9	2.176.131	549,668	30,928.89
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	219	6.330.477	6,269,095	366,906.07
4830	RADIO AND TELEVISION BROADCASTING	20	837,787	613, 196	36,408.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20 39	3,877,631	3,051,873	173,644.11
4920	GAS UTILITIES	12	2,962,561	2,557,506	149, 165.84
TÇU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	482	152,653 10,458,771 985,410 2,176,131 6,330,477 837,787 3,877,631 2,962,561 27,781,421	17,823,244	1,029,530.65
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	21	1,540,759	758,285	44,907.59

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 67

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 16-000 SAN JUAN COUNTY

SIC CODE	*	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY FOLLOPHENT AND SUPPLIES	29	3,607,473	1,654,994 527,164 1,947,306 878,542 9,452,507 6,602,964 4,527,787 26,349,550	94,807.59
5040	GROCERIES AND RELATED PRODUCTS	38	2,259,659	527, 164	31,311.49
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	16	2,259,659 4,151,187 2,410,734 13,972,188 12,380,833	1,947,306	115,621.30
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	25	2,410,734	878,542	52,162.73
5080	PROBLEM TO THE PROBLE	-	13,972,188	9,452,507	555,493.95
5090	MISCELLANEOUS WHOLESALERS	328 42	12,380,833	0,002,904 4 E27 727	390,409.38 270,742.93
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	597	9,118,959 49,441,791	26 349 550	1,555,456.96
MUSE	TOT. WHOLESALE TRADE		40,441,701	20,040,000	1,000,400.00
5200	BUILDING MATERIALS	49	7,748,922	3,822,722	227,338.53
5251	HARDWARE STORES	33	1,614,361	986,686	58,542.31
5252	FARM EQUIPMENT DEALERS	18	1,529,464	337,611	19,029.94 907.654.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	135	15,950,641	13,035,033	1 570 103 11
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	120	20,770,160	20,443,642 26 210 571	1,570,103.11
5510	MOTOR VEHICLE DEALERS	46	52,805,020 5 790 864	2 875 482	170 795 60
5540	GASOLINE SERVICE STATIONS	57	3 483 072	2.963.043	170,068.97
5592	MODILE HOME DEALEDS	22	7 756 427	4.461.045	265 648 35
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	126	8,174,011	6.896.102	407,089.35
5600	APPAREL AND ACCESSORY STORES	125	4,839,508	4,698,388	278,976.62
5700	FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES	98	5,307,313	4,211,759	249,834.62
5800	EATING AND DRINKING PLACES	321	14,377,396	13,540,890	802,689.18
5813	LIQUOR DISPENSERS - BY THE DRINK	49	3, 193, 231	2,977,375	176 , 409 . 89
5910	DRUG AND PROPRIETARY STORES	26	4,639,824	4,042,089	240,630.54
5920	PACKAGE LIQUOR STORES	8	798,055	124,430	7,456.74
5990	MISCELLANEOUS RETAILERS	1,232	51,015,605	28,914,828	1,699,356.03
RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	2,498	195,793,901	3,822,722 986,686 337,611 13,635,633 26,443,842 26,219,571 2,875,482 2,963,043 4,461,045 6,896,102 4,698,388 4,211,759 13,540,890 2,977,375 4,042,089 124,430 28,914,828 147,151,493	8,714,219.24
6000	BANKS	40	1,559,530	1,210,194	71,845.87
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS			100 515	44 500 40
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	14	205,987	198,745	11,799.40
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	141	2 740 004	1,853,743	110,048.92
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	141	2,710,984 440,950	1,853,743 274,826	16,260.64
6550 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	14	3,317,921	2,426,428	144.069.16
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	233	8,374,738	5,981,828	
FIRE			0,014,700	3,301,020	000,047.127
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	95	3,577,800	3,343,463	198,647.87
7200	PERSONAL SERVICES	532	3,577,800 3,633,444 17,531,233	3,471,680	205, 197.39
7300	MISCELLANEOUS BUSINESS SERVICES	434	17,531,233	3,471,680 11,670,761	690,091.31
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	330	7,507,560	4,762,322	280,036.93
7600	MISCELLANEOUS REPAIR SERVICES	318	9,851,807	5,978,484	351,635.95

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 68 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800 7900 8010 8060 8100 8200 8600 8900 8910 SERV	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	97 348 75 127 52 14 994 69 3,500	924,051 10,077,987 4,768,372 2,172,826 788,278 81,543 21,268,125 3,397,369 87,410,182	903,411 9,957,615 4,067,255 2,138,104 780,446 78,634 14,939,846 2,514,159 66,373,287	53,221.68 592,268.07 242,090.95 126,637.93 46,345.74 4,540.42 875,641.34 145,458.35 3,914,856.26
9200 9282 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	13 29	10,826,455 10,881,301	9,063,806 9,118,652	525,869.02 528,976.11
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	273,871	33,505	1,989.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,398	606,700,193	471,358,802	27,414,477.07
TEL-	INTERSTATE TELECOMMUNICATIONS	162	2,451,852	2,451,486	104,188.16

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 69

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

LOCATION: 12-000 SAN MIGUEL COUNTY

LUCAI	IUN : 12-000 SAN MIGUEL COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	113	1,636,585	1,366,294	83,142.11
1610	HIGHWAY CONTRACTORS	7	1,398,213	1, 154, 318	65,552.64
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	7 206	49,394 7,828,918	49,394 6,293,488	3,087.09 375.094.84
CONS	TOT. CONTRACT CONSTRUCTION	333	10,913,109	8,863,493	526,876.68
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	20	9,004,406	138,681	7,782.81
2700 3600	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	16	211,907	210,620	13,424.35
3700	TRANSPORTATION EQUIPMENT	10	14,601	14,601	857.23
3900	MISCELLANEOUS MANUFACTURING	18	858, 114	22,776	1,436.26
MFG-	TOT. MANUFACTURING	75	10,755,132	480,445	29,234.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	22	125, 139	122,100	7,164.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	11,819	11,819	706.19
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	127 9	1,757,832 529,082	1,724,126 496,789	104,532.39 31,670.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	33	3,782,021	3,003,610	178,371.63
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	201	6,205,891	5,358,443	322,444.55
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS. CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	31	2,190,987	166 , 850	10,002.44
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	202 828	100 004	7 927 92
5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	79	203,939 868,537	122,984 196,081	7,837.23 12,412.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	. 19	1,116,010	827,966	52,586.82
WHSL	TOT. WHOLESALE TRADE	149	4,412,436	1,321,527	83,325.88
5200 5251	BUILDING MATERIALS HARDWARE STORES	8	634,480	251,293	16,014.85
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	61	648,513	548,898	34,465.20
5310	DEPARTMENT STORES	25	7,102,565	6,866,299	437,697.71
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	63	9,323,554	7,391,577	470,034.66
5540	GASOLINE SERVICE STATIONS	35	521,241	517,152	32,830.35

PAGE 70 RUN DATE: 01/10/95 RUN NUMBER: 359.00 COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 12-000 SAN MIGUEL COUNTY

LUCA	104 . 12-000 SAN MIGDEL COUNTY				
SIC CODE	•	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 5599 5600 5700 5800 5813 5910 5920 5990	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	112 73 15		513,517 283,760 643,987 2,554,506 1,511,647 1,745,295	
RETL	TOT. RETAIL TRADE	786	31,526,521	2,123,884 26,707,477	1,695,104.78
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	353,197	274,450	17,496.17
6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7 55	96,357 543,516	5,462- 517,436	339.93- 32,320.82
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	8 88	1,075,878 2,099,117	953,174 1,753,659	60,753.20 111,120.22
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	132 138 131	1,392,211 712,032 2,400,456	1,361,361 683,160 1,548,862	
7500 7600 7800 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	78 36	452,365 177,549	424, 179 158, 533	26,589.35 9,929.60
8010	PHYSICIANS, DENTISTS AND OTHERS	98	1,951,387	1,944,883	123,986.27
8050 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	29 30	1, 142, 955 261, 087	1,139,449 281 087	72,647.34 16,637.44
8200 8600	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT SERVICES	14		1,944,883 1,139,449 261,087 59,478	
8900	MISCELLANEOUS SERVICES	268	2,416,598	2,027,834	122,495.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15 988	2,416,598 157,766 11,915,184	2,027,834 154,640 10,541,264	9,800.98
SERV	TOT. SERVICES	988	11,915,184	10,541,264	647,329.63
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	9 9	14,662 14,662	14,662 14,662	894.47 894.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	53,369	8,510	542.49
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,655	76,692,713	53,825,996	3,349,587.66
TEL-	INTERSTATE TELECOMMUNICATIONS	102	359,935	359,668	15,285.90

\* QUARTERLY \*

\* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 71

RUN DATE: 01/10/95

RUN NUMBER: 359.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	13 108 121	1,177,758 2,756,569 3,934,327	638,210 2,565,555 3,203,765	39,887.91 155,538.65 195,426.56
1000 1310 1381	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING			•	
1389 1400	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS. EXCEPT FUELS AND POTASH	8	290,442	290,442	18,067.37
MINE	TOT. MINING	18	444 , 153	292,639	18,204.71
1500	GENERAL BUILDING CONTRACTORS	1,427	68,522,805	57,423,585	3,441,153.50
1610	HIGHWAY CONTRACTORS	41	4,467,547	3,779,047	224,025.94
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	110	4,962,701	3,713,281	223,768.71
1700	SPECIAL TRADE CONTRACTORS	1,726	38,273,690	18, 137 <i>,</i> 189	1,106,858.02
CONS	TOT. CONTRACT CONSTRUCTION	3,304	116,226,743	3,713,281 18,137,189 83,053,103	4,995,806.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	30	6,432,879	709,871 299,550 1,295,291 4,664,203	44,102.90
2300	APPAREL AND TEXTILE MILL PRODUCTS	52	1,252,920	299,550	17,862.97
2400	LUMBER, WOOD AND PAPER PRODUCTS	123	3,492,043	1,295,291	79,988.66
2700	PRINTING AND PUBLISHING	195	6.913.339	4,664,203	290, 134, 74
2800	CHEMICALS AND ALLIED PRODUCTS		-,,	., , , , , , ,	- ,
2900	DETROI FUN DEFINITION AND DELATED INDUCTORES				
3200	STONE CLAY GLASS AND CONCRETE PRODUCTS	56	6 909 647	1 802 423	94.934.61
3400	DDIMADY METAL INDUST FARBICATED METAL DODINGS	35	E 121 242	781 997	47.625.96
3600	FIGHT TO MACUTAL TOUST., FABRICATED METAL PRODUCTS	35	5,121,242 10,675	1,602,423 781,997 4,300	268.75
3670	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	,	6,909,647 5,121,242 10,675	4,300	200.75
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	13	196,922	90,349	5,646.84
3900	MISCELLANEOUS MANUFACTURING	374	8,703,178	2,593,026	158,847.69
MFG-	TOT. MANUFACTURING	900	39,495,047	90,349 2,593,026 12,488,574	767,385.87
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	471,293	458,963	27,723.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	69	1,537,115	980,722	59,968.35
4500	AIR IRANSFURIATION	12	83,668	58,355	3,462.42
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	155	13,559,536	12.918.595	793,921.39
4830	RADIO AND TELEVISION REGARCASTING	33	2,203,377	2.026.750	125 391 52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	51	19.333.975	458,963 980,722 58,355 12,918,595 2,026,750 15,989,525	975 293 37
4920	GAS UTILITIES	٠.	10,000,010	10,000,020	3.3,200.07
TCU-		355	40,872,777		
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	11	278,293	35.393	2,212.08
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	29,147	35,393 25,277	1,538.06
3020	DRUGS, UNEMICALS AND ALLIED PRODUCTS	10	25,14/	29,211	1,530.00

PAGE 72 RUN DATE: 01/10/95 RUN NUMBER: 359.00 COMBINED REVENUE SYSTEM

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 01-000 SANTA FE COUNTY

LUCATI	ON . OT-OOD SANTA PE COUNTY				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	94	9,365,957	1,399,151	87,209.72
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	16	3,040,925	1,054,406	65,900.39
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	38	17, 125, 224	2,343,446	143,653.34
5080	MACHINERY, EQUIPMENT AND SUPPLIES	37	3,539,247	2,233,404	139,590.92
5090	MISCELLANEOUS WHOLESALERS	496	19,989,666	3,431,607	211,888.22
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	1,349,081	1,157,002	70, 179.92
WHSL	TOT. WHOLESALE TRADE	730	54,717,539	1,399,151 1,054,406 2,343,446 2,233,404 3,431,607 1,157,002 11,679,687	722,172.65
5200	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE  BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	50	16 927 071	9 509 666	587 474 37
5251	HADDWADE CTODEC	29	2 688 442	1 583 021	98 807 93
EOOO	GENERAL MERCHANDISE EXCEPT DEPARTMENT STORES	123	17 588 584	14,832,691	925,077,77
5310	DEPARTMENT STORES	25	29 019 737	28,558,223	1.784.888.96
5400	RETAIL FOOD STORES	168	45 655 716	41,896,589	2.612.437.05
5510	MOTOR VEHICLE DEALERS	45	5,972,139	3,981,497	248.728.90
5540	GASOLINE SERVICE STATIONS	45	1,394,338	570, 454	35, 188, 15
5592	MOBILE HOME DEALERS	19	5.284.685	5, 144, 120	311, 165, 40
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	85	6,686,123	5,282,161	329,078.28
5600	APPAREL AND ACCESSORY STORES	419	23,607,926	21,423,215	1,328,363.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	171	12,060,065	9,484,567	591,441.50
5800	EATING AND DRINKING PLACES	642	35,233,471	34,335,600	2,135,153.06
5813	LIQUOR DISPENSERS - BY THE DRINK	102	5,610,777	5,267,649	326,230.63
5910	DRUG AND PROPRIETARY STORES	24	5,956,956	5,218,854	326,094.41
5920	PACKAGE LIQUOR STORES	38	4,618,097	2,392,666	145,930.01
5990	MISCELLANEOUS RETAILERS	2,865	101,606,872	55,451,013	3,438,592.68
RETL	DEPARTMENT STORES  DEPARTMENT STORES  RETAIL FOOD STORES  MOTOR VEHICLE DEALERS  GASOLINE SERVICE STATIONS  MOBILE HOME DEALERS  MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS  APPAREL AND ACCESSORY STORES  FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES  EATING AND DRINKING PLACES  LIQUOR DISPENSERS - BY THE DRINK  DRUG AND PROPRIETARY STORES  PACKAGE LIQUOR STORES  MISCELLANEOUS RETAILERS  TOT. RETAIL TRADE	4,859	319,910,999	9,509,666 1,583,021 14,832,691 28,558,223 41,896,589 3,981,497 570,454 5,144,120 5,282,161 21,423,215 9,484,567 34,335,600 5,267,649 5,218,854 2,392,666 55,451,013 244,931,985	15,224,652.64
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECURITY AND COMPTY REPORTED DELES EXCES SERV	41	2.075.499	1,569,390	97.979.45
6100	CREDIT AGENCIES EXCEPT BANKS AND S-AND-L ASSOC.	7.	2,0,0,400	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.,0.0
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY, AND COMDTY, BROKERS, DELRS, EXCGS, SERV.	31	1, 130, 273	1,117,991	69,874.39
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	32	292,536	292,536	18, 180.05
6510	REAL EST. OPER-LESR-AGT ETC AND TITLE ABSTRACT	449	15 . 154 . 389	11,136,912	692,308.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	38	21,846,418	4,372,812	271,869.34
6700	HOLDING AND OTHER INVESTMENT COMPANIES	27	3,598,982	1,190,821	74,405.71
FIRE	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	631	44,264,552	19,753,454	1,229,179.77
7000			00 005 550		
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	1 007	30,065,756	7 244 006	456.619.44
7200 7300	MISCELLANEOUS BUSINESS SERVICES	1,097	7,324,712 34 353 697	7,344,030 20 307 703	1.825.008.02
7391	CUMMEDITAL DECEMBINE AND DEVELOPMENT I VBUDYLUDIES	7,725	207 208	143 981	8.830.32
7500	AUTOMORTIF RENTAL REPAIR AND OTHER SERVICES	388	6 650 902	6. 154. 957	381,906.98
7600	MISCELLANEOUS REPAIR SERVICES	181	1,665,791	1.306.014	79,908.63
7800	MOTION PICTURE THEATERS AND PRODUCTION	26	166.517	92.547	5.654.28
7900	POTELS, MUTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	62	2.951.239	28,962,661 7,344,096 29,397,793 143,981 6,154,957 1,306,014 92,547 1,909,075	113,288.96
. 500	THE PROPERTY OF THE PROPERTY OF THE PARTY OF		_,00.,200	.,,,,,,,,	,

## TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM RUN DATE: 01/10/95 RUN NUMBER: 359.00

PAGE 73

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8060 8100 8200 8600 8900 8910 SERV	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	750 162 517 117 48 1,932 269 7,237	17,830,445 10,647,735 16,082,316 1,326,298 1,984,737 29,777,440 6,717,135 168,370,928	17,410,074 7,262,312 16,078,687 1,143,150 1,326,703 22,048,144 5,666,813 146,247,007	1,086,461.57 449,572.43 1,004,321.66 70,999.30 81,651.31 1,356,004.70 352,347.88 9,068,355.89
9100 9200 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	7 9 16	39,804 17,068 56,871	39,804 17,068 56,871	2,400.13 1,038.25 3,438.38
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	41	664,449	483,375	29,739.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,212	788,958,387	557,696,991	34,429,182.58
ŤEL-	INTERSTATE TELECOMMUNICATIONS	128	5,074,508	5,072,205	215,568.73

\* QUARTERLY \*

\* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 74 RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM RUN NUMBER: 359.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION	:	21-000	SIERRA	COUNTY

LUUA	TION . 21 000 SIERRA COUNT				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI					
1381 Mine					
1500 1610 1620 1700 CONS	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	75 156	602,168 1,680,296	457,541 1,398,789	27,434.74 83,950.22
2400 2700 3700 3900 MFG-	PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	11 28	14,223 95,541	13,254 93,796	800.01 5,883.25
4100 4200 4810 4830 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	8 9 125 15 11 9 177	28,391 12,954 1,131,103 297,978 940,263 481,206 2,891,895	28,391 9,897 1,020,236 266,738 891,256 455,467 2,671,984	1,661.48 581.97 63,154.21 16,584.56 51,247.21 27,213.17 160,442.60
5020 5040 5060 5070 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	57 9 78	592,724 183,627 933,012	270,075 130,768 403,519	15,799.88 8,073.75 24,035.48
5200 5300 5310 5400 5510 5540 5592	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	9 81 7 37 9 39	816,306 1,460,094 69,738 4,955,845 149,736 305,080 584,848	508,149 1,039,518 69,738 4,348,846 144,873 305,080	32,076.91 65,206.63 4,402.18 273,757.08 9,145.11 18,009.30
5600		8	35,605	35,605	2,114.57

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 75

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 21-000 SIERRA COUNTY

CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	9 71 58	73,384 1,151,968 887,862	73,384 1,147,714 869,412	4,479.22 71,152.73 53,021.36
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	43 247 643	88,965 1,073,573 12,529,073	88,965 858,176 10,618,717	5,370.59 53,569.93 663,581.50
6000 6100 6120 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	32	333,335	327,810	20,277.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	57	573,533	532,166	32,918.76
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	97 66 51	624,657 313,681 359,687	555,714 312,353 254,476	34,202.90 19,579.07 15,729.80
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	51 74	239,749 269,083	216,569 220,196	13, 179.72 13, 771.19
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	10 41 15	433,950 441,374 253,500	318,623 441,374 253.500	18,396.31 27,790.45 16,002.16
8100 8200 8600	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	10	190,331	190,331	12,014.61
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	177	1,063,573	909,738	54,963.54
SERV 9100	TOT. SERVICES  FEDERAL GOVERNMENT - ALL OTHER	604	4,216,827	3,700,117	227,220.96
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	<b>7</b>	905,877	719,216	45,341.01
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,757	. 23,854,481	20,143,495	1,243,681.89
TEL-	INTERSTATE TELECOMMUNICATIONS	60	64,393	64,391	2,736.62

\* QUARTERLY \*

\* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 76

RUN DATE: 01/10/95

RUN NUMBER: 359.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 25-000 SOCORRO COUNTY

	10.1 1 20 000 0000MG 000MT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	78	2,519,270	2,310,075	133,126.35
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	123 215	1,768,348 4,502,987	1,060,624 3,558,159	60,627.17 204,305.94
2400 2700 2800 3400	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	121,483	78,970	4,737.86
3700	TRANSPORTATION EQUIPMENT	10	790,983	790,983	43,998.44
3900	MISCELLANEOUS MANUFACTURING	16	1,998,254	28,303	1,696.95
MFG-	TOT. MANUFACTURING	53	2,992,474	960,424	54,153.34
4100 4200 4500 4600 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	17 148	134,397 943,178	17,671 899,720	1,060.23 52,663.31
4830	RADIO AND TELEVISION BROADCASTING		0.0,	550,720	02,000.0.
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	2,971,537	1,890,157	109,071.03
TÇU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	200	4,118,933	2,869,719	166,402.68
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	84 103	1,275,239 1,352,509	<b>492</b> ,025 533,179	29,401. <b>93</b> 31,773.06
5200	BUILDING MATERIALS	8	43,689	20, 121	1,180.35
5251	HARDWARE STORES	12	403,212	299,731	17,831.79
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	56	2,357,831	1,748,831	104,606.90
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	22	3,932,574	3,400,808	202,903.04
5510	MOTOR VEHICLE DEALERS	22	3,334,3/4	3,400,606	202, 303.04
5540	GASOLINE SERVICE STATIONS	38	745,548	388,915	22,793.06

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 77

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 5599 5600	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	13 8	119,332 41,839	92,431 41,839	5,545.87 2,507.89
5700 5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	77 34 9	2,570,501 855,404 523,026	2,153,281 854,444 379,840	127,986.27 50,243.43 22,790.39
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	244 543	1,795,889 14,024,523	1,296,586 11,194,512	76,356.75 665,628.30
6000 6200	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				070 44
6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	0 29	6,298- 156,137	6,298- 156,137	376.14- 9,297.84
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	47	435, 129	324,600	19,364.50
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	50 63 45	858,749 117,490 1,177,119	857,238 116,706 1,097,512	51,342.51 6,954.69 63,345.82
7391 7500	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	0 72	34,470- 527,031	34,470- 415,474	2,068.21- 24,749.15
7600 7900 8010	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	31 45	185,061 1,094,220	177,407 1,093,145	10,372.95 65,588.69
8060 8100 8200	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	21	116,474	116,474	6,942.68
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	208	825,940	724,460 261,983	42,300.14 15,405.65
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	13 563	262,207 5,371,583	5,060,990	299,010.85
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	361,933	289,550	17,372.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,745	33,853,738	24,965,003	1,468,341.43
TEL-	INTERSTATE TELECOMMUNICATIONS	97	306,084	305,992	13,004.66

\* QUARTERLY \* \* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 78

RUN DATE: 01/10/95

RUN NUMBER: 359.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	23	242,309	93,975	6,146.44
1381 (	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING TOT. MINING				
1610 1 1620 1 1700 5	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	340 23 46 460 869	10,737,739 1,729,183 1,408,537 9,455,932 23,331,390	9,702,048 1,541,433 678,915 5,916,654 17,839,051	630,548.24 100,413.61 42,840.28 378,719.33 1,152,521.46
2300 / 2400   2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	7 19 70 77	77,387 767,458 1,064,881 717,740	4,176 73,282 509,805 494,949	287.12 4,977.24 33,906.98 33,644.60
3200 9 3400 1 3600 9 3700	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.	23 17	242,392 120,150	17,240 68,012	1,068.13 4,605.58
3900 I	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	93 316	1,550,542 4,556,988	322,277 1,506,179	21,003.33 100,574.02
4200 I	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	71 11	115,067 28,579	113,847 10,847	7,436.78 756.85
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	170	1,989,501	1,987,302	129,562.56
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21 15 304	4,214,353 937,530 7,808,257	3,817,106 838,070 7,263,205	248,529.40 54,721.63 474,532.73
5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	37	398,243	34,484	2,204.14
5080 1 5090 1 5092	MACHINERÝ, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	127 7	1,852,297 129,511	411,054 121,658	27,611.54 7,937.01 41,298.33
WHSL	TOT. WHOLESALE TRADE	184	2,817,032	623,100	41,250.33

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 79

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	51	5,307,919	2,968,816 379,200 570,225	198,845.99
5251	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	464,880	379,200	25,227.14
5300 5310	DEPARTMENT STORES  DEPARTMENT STORES	73	665,367	570,225	38,304.30
5400	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 TOT. RETAIL TRADE  BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	92	11,671,519	10,294,918	701,271.71
5510	MOTOR VEHICLE DEALERS	15	605,971	401 497	27,357.94
5540	GASOLINE SERVICE STATIONS	59	3,098,284 1,159,876 2,023,748 348,611 6,016,913	1,063,716	68.729.82
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,159,876	799,365 1,843,465	54, 126.95
5600	APPAREL AND ACCESSORY STORES	100	2,023,748	1,843,465	123,417.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	44	348,611	255,407	17,230.75
5800 5813	EATING AND DRINKING PLACES	191	6,016,913	255,407 5,915,678 1,454,310	399,047.66
59 10	DDIG VND DDUDDIELVDA GLUDEG	49	1,455,690	1,454,310	96,335.79
5990	MISCELLANEOUS RETAILERS	860	12 421 490	8 798 953	591,397.71
RETL	TOT. RETAIL TRADE	1.584	12,421,490 52,854,101	8,798,953 42,121,584	2,843,767.29
		.,	02,201,101	,,	_,0.0,.020
6000	BANKS	12	703, 145	365,728	24,918.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		•	•	-
6200					
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	537,101	116,324	7,926.91
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	129 13	2,927,280	2,575,797 788,571	173,114.09
6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	13	788,571	/ 788,5/1	49,616.54
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	176	4 964 082	3,853,364	256,046.69
	TOTAL TENNANCE, INSURANCE AND NEAR ESTATE	1,70	4,004,002	788,571 3,853,364 5,616,016 1,133,129 1,271,516 838,896 233,758 8,141 869,269 1,599,337 819,807	250,040.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	266	5,713,307	5,616,016	378,987.67
7200	PERSONAL SERVICES	178	1, 150, 037	1, 133, 129	74,128.33
7300	MISCELLANEOUS BUSINESS SERVICES	168	1,405,664	1,271,516	81,620.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	128	939, 102	838,896	55,592.62
7600	MISCELLANEOUS REPAIR SERVICES	5 <u>4</u>	284,976	233,758	15,317.88
7800 7900	MUTION PICTURE THEATERS AND PRODUCTION	7	9,170	8,141	513.87
8010	DHACICIANG DENTISES AND OTHERS	103	891,329 1 625 952	869,269 1 Egg 227	109 942 71
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	1,025,652 843 563	1,599,337 819 807	55 843 39
8100	LEGAL SERVICES	121	1.371.904	1.293.272	86.391.86
8200	EDUCATIONAL SERVICES	17	249.267	100.071	6.587.69
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	21	400,941	382, 197	26,047.69
8900	MISCELLANEOUS SERVICES	446	3,515,553	2,840,480	190, 172.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	280,008	270, 130	17,829.14
SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,593	18,680,673	1,271,516 838,896 233,758 8,141 869,269 1,599,337 819,807 1,293,272 100,071 382,197 2,840,480 270,130	1,152,945.00
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	12	9.523	9,523	612.27
GOVT	TOT. GOVERNMENT	12	9,523	9,523	612.27
			-	•	

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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

RUN DATE: 01/10/95 RUN NUMBER: 359.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,072	115,588,160	90,841,326	6,044,561.85
TEL-	INTERSTATE TELECOMMUNICATIONS	145	795,887	795, 171	33,794.80

### TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System

PAGE 81 Run Date: 01/10/95 Run Number: 359.00

\* QUARTERLY \*
\* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION :	22-000	TORRANCE	COLINTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1400	OIL AND GAS WELL DRILLING Nonmetallic Minerals, except fuels and potash Tot. Mining	7	1,758,220	1,724,701	93,825.61
1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	91	2,484,426	1,626,686	93,471.74
1700	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	163 271	1,475,588 6,070,828	1,022,558 4,760,057	58,937.79 273,876.38
2700 2900 3200	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	35,952	29,793	1,809.62
3700 3900	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 29 66	4,996 629,617 1,107,159	4,996 29,608 497,616	309.09 1,755.81 28,256.63
4200 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	28 24 8	444,704 315,099 39	440,875 145,353 0	23,970.12 8,435.68 0.00
4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	177 34 271	695,525 1,599,764 3,055,131	687,442 1,405,476 2,679,147	39,249.54 80,176.18 151,831.52
5040 5060 5070	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				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	60 17 94	118,481 513,750 1,025,901	102 , 862 505 , 747 725 , 555	6,216.37 31,250.73 44,627.29
5300 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	56 17 7	528,026 2,198,872 156,544	289,350 1,997,999 129,095	17,555.09 121,824.77 7,754.61
			•	•	•

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

PAGE 82

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 22-000 TORRANCE COUNTY

LUCATI	UN : 22-000 TURRANCE COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5592 5599 5600 5700	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14 7 13 7	1,795,939 306,338 148,045 113,654	1,754,060 264,738 75,535 62,794	102,140.10 14,395.15 4,635.22 3,790.36
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	69 17	1,809,812 558,012	1,470,118 551,874	88,661.44 31,644.86
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	196 413	1,931,354 9,642,112	1,049,227 7,664,032	61,667.65 455,210.12
6000 6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	120,832	116,583	7,170.59
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	17	108,823	108,823	6,400.65
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	264,239	249,523	14,924.17
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	28 30 72 49 23	515,849 95,040 1,488,764 251,005 208,648	515,849 94,998 1,417,707 216,697 206,416	31,692.30 5,766.41 77,528.94 12,808.07 12,474.54
7900 8010 8060 8100 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	20	103,610	101, 171	5,676.1 <b>6</b>
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	210	839,769	524,303	30,337.33
SERV	TOT. SERVICES	448	3,725,969	3,297,322	189,687.71
9200 9396	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	19	18,627	18,627	1,075.38
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	281,340	242,423	13,852.93
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,657	27,040,609	21,878,487	1,268,272.03
TEL-	INTERSTATE TELECOMMUNICATIONS	137	185, 163	185, 163	7,869.41

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

PAGE 83

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	11	424,374	424,374	23,762.21
1389 1400 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING Nonmetallic minerals, except fuels and potash Tot. Mining				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	22 12 36 70	282,910 598,483 379,262 1,260,655	278,010 504,565 336,461 1,119,035	15,283.50 26,522.78 19,400.20 61,206.48
2010 2400 2700 3200 3400 3700 3900	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	13	190,233 252,408	87,751 5.981	5,429.59 369.62
MFG-	TOT. MANUFACTURING  LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	41	678,918 110,865	176 , 298 110 , 865	10,362.96 6,462.04
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	17 127 13 26 9 214	97,171 465,569 155,606 4,928,000 472,755 6,229,968	96,733 392,503 123,375 4,834,868 446,567 6,004,911	5,785.17 23,119.75 7,633.81 256,704.95 24,768.58 324,474.30
5020 5040 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	35 18 61	51,684 92,345 299,327	11,169 65,327 83,085	688.56 3,558.41 4,652.98
5200 5251 5252 5300 5400 5540 5599	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	40 18 24	407,949 1,210,929 452,950	406,422 1,117,182 225,705	24,560.74 69,069.22 13,903.71

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 84

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 18-000 UNION COUNTY

LOUAT	2011 . 10 000 0112011 000111				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	63,376	63,376	3,921.40
5800	EATING AND DRINKING PLACES	25	495,693	478,056	29,131.10
5813	LIQUOR DISPENSERS - BY THE DRINK	14	110,837	110,837	6,847.83
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	9	235,660	187,212	11,583.73
5990	MISCELLANEOUS RETAILERS	129	1,371,810	799,674	45,406.44
RETL	TOT. RETAIL TRADE	289	4,820,000	3,787,727	229,011.25
6000 6300	BANKS Insurance agents, carriers, brokers and services				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	25.892	25,452	1,567.42
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	155,723	124,758	7,711.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	385,353	383,183	23,642.12
7200	PERSONAL SERVICES	43	115,687	113,381 205,391	7,015.17 12,689.53
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21 14	216,438 55,279	60,514	3.531.31
7600	MISCELLANEOUS REPAIR SERVICES	24	78,732	72,362	4,085.22
8010	PHYSICIANS, DENTISTS AND OTHERS	22	419,806	383, 190	23,709,93
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES		,,,,,,,,	,	•
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	89	271,470	203,078	11,320.93
SERV	TOT. SERVICES	260	2,064,534	1,942,868	118,333.27
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS		_,_,		
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	•	0.044	0.014	177.39
GOVT	TOT. GOVERNMENT	9	2,914	2,914	177.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	987	16,045,098	13,728,755	782,989.06
_					
TEL-	INTERSTATE TELECOMMUNICATIONS	62	12,477	12,232	519.85

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED DEVENUE SYSTEM

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

RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	17 16 33	56,804 83,401 140,205	20,734 82,946 103,680	1,181.53 5,219.18 6,400.71
1381 1389 1400 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING Nonmetallic Minerals, except fuels and potash Tot. Mining				
1500	GENERAL BUILDING CONTRACTORS	235	8,917,389	7,769,956	470,830.96
1610 1620	HIGHWAY CONTRACTORS	12 20	1,365,819 416,021	877,494	50,594.10 24,198.01
1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	514	8,438,806 19,138,035	404,424 4,590,189 13,642,063	276,236.83
CONS	TOT. CONTRACT CONSTRUCTION	781	19,138,035	13,642,063	821,859.90
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER. WOOD AND PAPER PRODUCTS	16 36	79,757	20,542	1,195.24
2700	PRINTING AND PUBLISHING	36	419,668	253, 120	16,325.22 61,198.71
2900 3200	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	1,371,952	1,001,398	61,198.71 259.76
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	4,772,920 97,230	253,120 1,001,398 4,003 35,308	2,100.08
3500 3600 3670	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES		·		·
3700	TRANSPORTATION EQUIPMENT	11	510,883	149,334	8,885.20
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	98 208	1,693,641 9,248,263	354,603 2,024,765	21,043.51 122,791.18
Mru-	TOT. MAROFACTORING	200	3,240,203	2,024,703	122,731.10
4000	RAILROAD TRANSPORTATION				
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	158, 122	18,794	1,173.28
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	174	2,696,774	2,678,393	160, 199.02
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	5,241,402	4,507,289	267,430.51
4920	GAS UTILITIES	15	1,573,716	1 173 399	70,084,27
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	253	9,886,407	8,485,656	505,798.98
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	30.559	27,608 31,671 479,418 3,919	1,654.66
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	19	94,858	31,671	1,965.35
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE PLUMBING AND HEATING EQUIP. AND SUPPLIES	29 9	30,559 94,858 1,237,001 21,295	479,418 3,919	27,295.29 253.96
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	70,368	24,615	1,549.67
			-	-	

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 86

RUN DATE: 01/10/95 RUN NUMBER: 359.00

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 14-000 VALENCIA COUNTY

LUCAT	THE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	217	4.107.186	1.037.633	64,635.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	250,850	213 144	13 559 84
WHSL	TOT. WHOLESALE TRADE	299	5,812,117	1,818,007	110,914.70
5200	BUILDING MATERIALS	29	3,093,926	1,359,313 1,354-	87,037.34
5251	HARDWARE STORES	0	43,718-	1,354-	77.01-
5252	FARM EQUIPMENT DEALERS			4 744 544	110 250 20
5300		87	2,055,955	1,741,511	110,259.30
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	51	18, 144, 552	15,442,323	973,662.82
5510	MOTOR VEHICLE DEALERS	19	5 433 695	710 004	45, 180, 59
5540	GASOLINE SERVICE STATIONS	50	988, 133	458,256 835,395 1,418,225 663,237	
5592	MORTLE HOME DEALERS	15	954,670	835,395	51,799.23
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	33	1,720,545	1.418.225	90,320.07
5600			664,477	663,237	41,897.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	388,272	335,548	21,036.40
5800	EATING AND DRINKING PLACES	177	4,303,488	4,236,102	268,026.96
5813	LIQUOR DISPENSERS - BY THE DRINK	61	2,277,773	1,461,503	91,422.62
5910	DRUG AND PROPRIETARY STORES	10	388,272 4,303,488 2,277,773 1,841,476	458,256 835,395 1,418,225 663,237 335,548 4,236,102 1,461,503 1,711,134	106,071.80
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	589	6, 195, 981	3,743,910 42,252,645	229,005.41
RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,174	56,356,648	42 , 252 , 645	2,671,550.74
			464 600	450 560	28,899.76
6000	BANKS	31	461,682	459 , 562	26,699.70
6120 6200	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	6,629	6,629	415.00
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	0,029	0,023	415.00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	87	1,630,775	1,362,270	83,408.03
6550	DEAL COTATE CURRIVINERS AND DEVELOPERS		1,000,770	1,002,270	55, 155.55
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14 148	983,264	911.984	56,424.45
FIRE	TOT, FINANCE, INSURANCE AND REAL ESTATE	148	3,082,463	911,984 2,730,372	168,477.60
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	15	334,069	254,364	15,973.60
7200	PERSONAL SERVICES	223	815, 129	746,370	46,255.27
7300	MISCELLANEOUS BUSINESS SERVICES	252	2,405,689	1,683,571	105, 143.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	160	1,328,282	1, 163, 949	70,700.22
7600		117	1,131,013	746,370 1,683,571 1,163,949 905,282	53,264.62
7800	MOTION PICTURE THEATERS AND PRODUCTION		1,131,013 63,198 2,068,947 1,880,115 760,927 226,382	60 064	
7900	AMUSEMENT AND RECREATION SERVICES	24	63,198	62,361 2,029,037 1,876,688 759,727	4,009.32
8010	PHYSICIANS, DENTISTS AND OTHERS	125	2,068,947	2,029,037	127,193.88 119.791.31
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	1,880,115	1,8/0,000	47,498.80
8100	LEGAL SERVICES	86	/6U,927	/38,/2/ 71 250	47,498.80
8200	EDUCATIONAL SERVICES	22	226,382	71,259	4,205.88
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

LOCATION : 14-000 VALENCIA COUNTY

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	549 13 1,631	4,156,491 440,014 15,716,907	3,046,053 434,363 13,139,675	186,790.84 26,907.62 814,176.81
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	12 12	31,331 31,331	31,331 31,331	1,865.73 1,865.73
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,553	120,012,119	84,730,289	5,252,392.98
TEL-	INTERSTATE TELECOMMUNICATIONS	164	892,281	892,188	37,917.98

RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM RUN NUMBER: 359.00

PAGE 88

\* QUARTERLY \* \* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 77-000 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1620 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY TOT. CONTRACT CONSTRUCTION				
2400 3700 3800 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 17	1,937,749 3,469,446	1,526,246 3,026,307	76,312.31 151,315.35
48 10 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES		•		
5090 WHSL	MISCELLANEOUS WHOLESALERS Tot. Wholesale trade	8 8	3,887,780 3,887,780	205,942 205,942	10,297.11 10,297.11
5599 5600 5800 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	26	4,074,035	857,709	42,885.46
7200 7300 7391 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	23 17 28 77	539,004 160,383 4,233,188 5,070,094	448,326 138,316 4,128,439 4,852,600	22,416.28 6,915.82 206,421.96 242,630.01
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	138	17,046,160	9,484,363	474,218.21

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

PAGE 89

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	14	17,371,176	1,640,144	82,007.21
1389 1474	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING POTASH	105	355,256	539,636-	26,981.80-
MINE	TOT. MINING	127	18,284,876	1,116,924	55,846.24
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HIGHWAY CONTRACTORS HIGHWAY	52	6,049,492	3,243,653	162 , 182 . 65
1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	274 339	11,411,575 18,525,638	3,775,235 7,737,399	188,761.80 386,869.99
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	7	20 505	24 472	1,723.65
2400	APPAREL AND TEXTILE MILL PRODUCTS	16	38,525	34,473 34,247	
2700	DDINTING AND DIRITCHING	58	5 941 367	2 969 993	148,499.66
,2800	CHEMICALS AND ALLIED PRODUCTS	45	4.195.511	673,323	33,666.13
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	13	1,639,369	1.289.371	64,468.55
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	370,626	133,768	6,688.42
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	32	1,851,671	243,828	12,191.41
3500		24	635,475	292,243	14,612.16
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	18	4,113,864	421,885	21,094.26
3670 3700	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	15	38,525 342,804 5,841,367 4,195,511 1,639,369 370,626 1,851,671 635,475 4,113,864 2,662,040	34,247 2,969,993 673,323 1,289,371 133,768 243,828 292,243 421,885 318,108	15,905.42
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	12	2.958.602	266 667	13,333.36
3900	MISCELLANEOUS MANUFACTURING	274	20,219,371	266,667 4,152,225	207.611.28
MFG-	TOT. MANUFACTURING	530	49,772,188	12,352,680	617,634.09
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	21 69	612,194	589,986 1,869,733	29,499.29
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	69	553,992,003	1,869,733	93,486.67
4600	PIPELINE TRANSPORTATION	14	1,501,752	658 105	32,905.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	1,904,667	658,105 1,750,305	87,515.26
4830	RADIO AND TELEVISION BROADCASTING	10	2,266,386	2,264,206	113,210.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES		, ,	•	•
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	197	789,735,447	12,070,509	603,525.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	72	11,501,103	1,376,228	68,811.39
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	124	35,029,360	4,564,503	228,225.13

\* QUARTERLY \* \* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 90 RUN DATE: 01/10/95 RUN NUMBER: 359.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 88-000 OUT-OF-STATE

200412					
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040 5060 5070 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	106 70 83 226 1,069 68 1,818	69,733,817 20,251,574 8,686,776 34,751,795 401,646,486 39,179,722 620,780,632	1,525,977 6,272,343 631,804 17,930,431 25,431,564 1,225,308 58,958,158	76,298.92 313,617.17 31,590.20 896,521.64 1,271,576.55 61,265.41 2,947,906.41
5200 5251 5252 5300 5310	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	50 14 17 27	2,479,366 509,873 2,050,370 2,077,520		68,651.96 22,170.55 24,632.80 78,506.45
5400 5510 5540 5592	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	40 20	1,318,392 11,203,038	607,307 386,304	-
5599 5600 5700 5800	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	73 49 66 24	7,102,538 2,355,807 6,210,729 671,863	4,555,709 1,515,521 1,395,967 407,515	227,785.43 75,776.03 69,798.35 20,375.78
5813 5910 5920 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	59 2,044 2,498	3,606,295 186,880,681 236,071,028		-
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120 6200 6300 6510 6550	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	48	945,962 100,211 3,267,636		
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	8 118	253,012 9,732,576	253,012 7,857,764	
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	37 60 583	719,061 2,075,557 61,614,934		46,946.23 1,505,722.75
7500 7600 7800	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	145 95 10	5,810,774 8,276,180 60,141	5,256,323 1,971,844 58,286	262,816.18 98,592.18 2,914.30

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED REVENUE SYSTEM

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

PAGE 91

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

LOCATION: 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	19	1,125,031	1,124,711 466,939	56,235.56 23,346.96
8060 8100 8200 8600	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	22 14 17 17	560,513 17,995- 474,198 1,184,290	17,995- 104,149 630,480	899.74- 5,207.44 31,523.98
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,339 78 2,444	57,700,159 40,620,666 180,289,281	32,787,173 5,425,353 79,701,872	1,639,343.14 271,267.68 3,981,999.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	_,,,,,	100,200,201	,,	
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8 089	1,923,666,252	255,929,579	12,793,384.49
TEL-	INTERSTATE TELECOMMUNICATIONS	24	657,318	657,315	27,935.91

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 92 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100 4200 4500 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	. 8	64,819	64,819	3,240.97
5010 WHSL	MOTOR VEHICLES AND AUTDMOTIVE EQUIPMENT TOT. WHOLESALE TRADE				
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	52	207,351	187,331	9,366.58
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7391 7500	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	24, 133, 145	24,110,457	1,205,522.87
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	78	25,253,077	25 , 145 , 256	1,257,262.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	149	25,739,389	25,499,940	1,274,997.08

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM RUN NUMBER: 359.00

PAGE 93

\* QUARTERLY \* \* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 55-000 GOVERNMENTAL GRS

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE				
1500 GENERAL BUILDING CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION				
2400 LUMBER, WOOD AND PAPER PRODUCTS MFG- TOT. MANUFACTURING				
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4500 AIR TRANSPORTATION 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	150	5, 198, 357	4,848,469	246,460.99
5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE	24	56,462	28,210	4,264.31
5510 MOTOR VEHICLE DEALERS 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	49 13 62	10,587 579,296 589,883	10,587 473,863 484,451	10,587.30 23,698.88 34,286.18
7300 MISCELLANEOUS BUSINESS SERVICES 7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8200 EDUCATIONAL SERVICES 8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES	62 8 31 113	1,909,171 125,531 431,191 2,679,173	1,909,171 74,153 430,441 2,627,044	1,909,170.68 3,707.62 94,447.85 2,040,433.87
9200 STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	33	1,877,467	1,737,204	86,860.18
9300 LOCAL GOVERNMENT - COUNTIES 9393 LOCAL GOVERNMENT - MUNICIPALITIES 9395 LOCAL GOVERNMENT - SCHOOL DISTRICTS 9396 LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	37 164	2,873,201 46,074,008	2,129,748 45,225,752	106,487.44 2,261,287.64
GOVT TOT. GOVERNMENT  9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	269 27	62,386,993 779,436	60,446,793 779,436	3,022,339.74 38,971.78

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 01/10/95 RUN NUMBER: 359.00

PAGE 94

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 55-000 GOVERNMENTAL GRS

SIC	NO. TAX	TOTAL REPORTED GROSS RECEIPTS	TAXABLE	REPORTED
CODE	RETURNS		GROSS RECEIPTS	TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	657	72 789 937	70 284 404	5 440 256 91

\* QUARTERLY \*
\* EDITED \*

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED DEVENUE SYSTEM

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

PAGE 95

RUN DATE: 01/10/95

RUN NUMBER: 359.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 02-100 ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	10 110 120	111,045 3,076,911 3,187,956	104,152 2,736,615 2,840,767	6,053.83 159,065.75 165,119.58
1000 1200 1310 1381 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	•			
1500 1610	GENERAL BUILDING CONTRACTORS	1,987 42	180,510,100	140,621,561	8,173,591.38
1620	HIGHWAY CONTRACTORS	42	8,992,724	4,948,055 2,134,708	287,605.66 124,079.92
1700	SPECIAL TRADE CONTRACTORS	2 873	171.096.528	61.095.487	3,548,623.71
CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4,931	2,803,542 171,096,528 363,402,894	61,095,487 208,799,812	12,133,900.67
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	69	22,886,146		
2300	APPAREL AND TEXTILE MILL PRODUCTS	50	7,491,942 11,784,889 46,702,468 91,774	658,617	38,282.09 49,635.23 1,817,979.11 4,520.03
2400	LUMBER, WOOD AND PAPER PRODUCTS	152	11,784,889	854,366	49,635.23
2700	PRINTING AND PUBLISHING	360	46,702,468	31,277,805	1,817,979.11
2800 2900	MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	10			
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	66	12.609.288	1,646,559 1,788,796 1,730,141 293,180 3,561,477 2,269,342 854,880 15,924,226 65,627,655	95.706.25
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	138	16,508,794	1,788,796	103,973.78
3500	MACHINERY, EXCEPT ELECTRICAL	52	7,808,281	1,730,141	100,564.47
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	34	2,940,829	293, 180	17,041.08
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	70	15,586,957	3,561,477	207,010.87
3700	TRANSPORTATION EQUIPMENT	29	4,687,061	2,269,342	131,905.51
3800 3900	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	63	33,110,918 127 016 0EE	45 024 226	49,689.89 925,226.21
MFG-	TOT. MANUFACTURING	1,415 2,521	344 246 680	65 627 655	3,814,169.96
m u	101. MARGI ACIGRAING	2,521	044,240,000	05,027,055	0,014,100.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	63	4,326,804	3,869,804	223,791.93
4200	MOTOR FRÉIGHT TRANS., WAREHOUSING, TRANS. SERVICES	143	31,538,569	4,516,695	261,549.52
4500	AIR TRANSPORTATION	39	5,868,777	3,869,804 4,516,695 1,758,730	95,591.63
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	140	50,387,952	49,526,056 3,073,443 57,607,387	2,879,950.28
4830	RADIO AND TELEVISION BROADCASTING	45	16,631,154	3,073,443	178,643.84
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	23	99,848,389	57,607,387	3,348,429.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	463	222,271,364	132,303,515	7,682,631.75

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED DEVENUE SYSTEM

PAGE 96

RUN DATE: 01/10/95 RUN NUMBER: 359.00

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

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 02-100 ALBUQUERQUE

LOOM	or . of too Appared				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	
5010 5020 5040 5060 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE  BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE EYCERT DEDARTMENT STORES	167 160 180 187 117	58,549,757 57,943,759 68,058,036 52,770,740 48,058,688	5,069,713 4,365,414 5,523,042 9,712,650 6,682,914 31,911,806 56,557,588 4,527,932 124,351,060	294,677.07 253,739.72 321,026.83 564,547.76 388,444.39
5080	MACHINERY, EQUIPMENT AND SUPPLIES	352	69,181,973	31,911,806	1,854,873.71
5090 5092	PETROLEUM AND PETROLEUM PRODUCTS	1,771 50	324,965,296 9.737,462	4.527.932	3,287,356.02 263,186.06
WHSL	TOT. WHOLESALE TRADE	2,984	689,265,710	124,351,060	7,227,851.56
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	146 75	52,731,341 5,185,912	30,148,517 2,594,103	1,752,262.46 150,782.25
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	323	34,742,496	27,445,440	1,595,266.04
5400	RETAIL FOOD STORES	407	154,608,820	132,079,439	7,677,090.99
5510 5540	MOTOR VEHICLE DEALERS	159	31,116,915	14,553,696	845,933.60
5540 5592	MOBILE HOME DEALERS	58	13,734,153	12,491,303	726,056.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	312	31,139,700	23,598,427	1,371,401.97
5600 5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	683 418	52,234,520 59,076,526	50,243,372 45,541,901	2,919,680.67
5800	EATING AND DRINKING PLACES	1,898	102,161,867	99,571,503	5,787,375.99
5813 5910 5920	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	233 66	18,630,725 32,826,615	27,445,440 119,164,420 132,079,439 14,553,696 7,524,086 12,491,303 23,598,427 50,243,372 45,541,901 99,571,503 18,444,680 29,042,351	1,688,086.63
5990	MISCELLANEOUS RETAILERS	5,837	347,217,896	219,508,339 836,306,708	12,758,452.23
RETL	IUI. RETAIL TRADE	10,904	1,079,640,946		
6000	BANKS	39	13,444,514	11,035,284	641,425.85
6100 6120	SAVINGS AND LOAN ASSOCIATIONS	9	73.059	17.599	283,182.18 1,022.95
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	88	5,395,515	5, 192, 402	301,808.35
6300 6510	REAL EST. OPER-LESR-AGT. ETC. AND TITLE ABSTRACT	175 1, 139	4,201,133 45.511.124	3,849,015 25,518,982	223,724.00 1,483,290.99
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	105	5,404,454	2,702,761	157,098.02
6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	88 1,730	2,402,398 83,037,923	651,506 53,839,500	37,866.27 3,129,418.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	490	52,624,708	46,697,307 27,365,852 195,387,300 9,408,858 50,976,741	2,714,229.87
7200 7300	MISCELLANEOUS BUSINESS SERVICES	3,632 5,441	28,744,849 290,399,240	27,365,852 195,387,300	1,590,212.48 11,356,142.03
7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	80	21,565,485	9,408,858	546,889.92
7500	AUTUMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,377	59,502,220	50,976,741	2,963,000.95

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED PEVENUE SYSTEM

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

PAGE 97

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 02-100

**ALBUQUERQUE** 

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 7800 7900 8010 8060 8100 8200 8600 8900 8910 SERV	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	905 90 254 2,499 501 2,014 334 104 6,554 635 24,910	9,435,569 12,362,045 10,380,076 79,167,936 48,669,750 61,196,950 7,016,046 4,945,337 157,720,060 51,130,949 894,861,219	6,517,170 11,437,343 6,973,415 77,265,370 41,029,728 58,906,324 6,183,208 3,280,838 99,291,401 32,953,565 673,674,420	378,742.51 664,759.65 405,026.02 4,490,561.87 2,384,853.04 3,423,716.01 359,347.98 190,698.72 5,771,085.12 1,915,404.82 39,154,670.99
9200 9300 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	64	2,832,851	817,492	47,516.70
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48,676	3,689,866,466	2,099,108,045	121,995,602.25
TEL-	INTERSTATE TELECOMMUNICATIONS	79	15, 162, 752	15,160,293	644,312.45

TAXATION AND REVENUE DEPARTMENT

PAGE 98 RUN DATE: 01/10/95 RUN NUMBER: 359.00 STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

\* QUARTERLY \* \* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	48	309,999	303,879	19,238.66
CONS	TOT. CONTRACT CONSTRUCTION	91	325,144	308,180	19,566.33
2000 2300 2400 2700 2900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	7	11,056	9,950	584.55
3200 3400 3800 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	26 53	123,253 740,046	81,704 375,560	4,798.29 22,062.32
4100 4500 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	199,485	199,485	11,717.47
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	.35	887,967	880,815	51,745.62
5010 5090 5092	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	12	685,827	57,904	3,350.74
WHSL	TOT. WHOLESALE TRADE	20	2,335,101	207,304	12,134.25
5200 5251 5300 5400	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	11 9	258,638 575,825	144,248 549,506	8,474.56 32,283,48
5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	13	1,300,751	1,226,782	72,073.41
5700 5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	32	1,490,092	1,481,656	87,047.31
5920	PACKAGE LIQUOR STORES				

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 99 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	111 210	2,077,393 7,780,047	1,755,099 6,615,175	103,052.22 388,581.71
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	96,768	96,768	5,685.11
6510 6700	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	10	190,464	190,464	11,048.87
FÍRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	1,884,980	1,590,862	93,322.26
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	8 41	35,838 296,919	35,838 296,664	2,118.58 17,425.58
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45 31	3,168,091 640,929	2,962,291 608,360	174,038.04 35,741.12
7600 7800 7900	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	16	81,316	71,999	4,228.24
8010	PHYSICIANS, DENTISTS AND OTHERS	10	291, 106	286,265	16,818.06
8060 8100 8200	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	7 29	141,387 1,025,605	141,371 768,275	8,305.53 45,136.18
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	82	1,108,743	629,020	36,929.21
SERV	TOT. SERVICES	282	6,945,033	5,952,818	349,713.74
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	726	20,913,169	15,945,565	937,998.75
ŢEL-	INTERSTATE TELECOMMUNICATIONS	25	70,288	70,288	2,987.23

\* QUARTERLY \*

\* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 01/10/95 RUN NUMBER: 359.00 COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 100

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 02-318 TIJERAS					
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	97	2,248,678	1,455,316	83,673.88
CONS	TOT. CONTRACT CONSTRUCTION	185	2,689,390	1,763,218	101,329.93
2000 2400 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS MISCELLANEOUS MANUFACTURING	19	81.546	3,690	212.19
MFG-	TOT. MANUFACTURING	29	215,389	23,607	1,307.63
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	652,428	24,097	1,385.60
48 10 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	51	51,080	51,076	2,936.86
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	1,093,018	461,038	26,509.67
5020 5040 5070 5080 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	38	32,011	30,713	1,765.62
5200 5300 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	1 <b>4</b> 7	54,487 152,062	44,641 126,775	2,500.03 7,289.55
5600 5700 5800	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES				
5813 5990	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	7 60	171,983 273,139	164,606 244,852	9,464.86 13,896,54
RETL	TOT. RETAIL TRADE	101	706,886	634,780	36,250.28
6300 6510 6700 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 101 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 02-318

**TIJERAS** 

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300	7300 MISCELLANEOUS BUSINESS SERVICES	14 41	19,882 133,764	19,882 99,692	1,139.60 5,675.52
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7800 MOTION PICTURE THEATERS AND PRODUCTION 8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES	9	66 , 045	63,794	3,668.94	
8100 8900	LEGAL SERVICES MISCELLANEOUS SERVICES	99	334,940	206,284	11,862.58
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	186	924,963	651,756	37,417.66
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	625	5,679,705	3,580,739	205,513.42
TEL-	INTERSTATE TELECOMMUNICATIONS	37	104,078	104,078	4,423.33

\* QUARTERLY \* \* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 102 RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 359.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCAT	ION : 02-417 CORRALES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	89 138	546,510 1,519,941	377,129 1,242,305	23,099.20 76,091.28
2700 3400 3900 MFG-	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	13 23	47,633 60,838	34,658- 21,509-	2,122.79- 1,317.39-
4200 4810 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES	23	17,805	17,805	1,090.94
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	40,898	40,876	2,504.06
5010 5080 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	29	536,464	237,310	14,535.25
5200 5300 5400 5599 5600 5700 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT 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	<b>6</b> 8 85	621,512 658,791	306,388 343,059	18,765.85 21,011.95
6000 6200 6510 6550 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	8	31,715	44,925	2,751.65
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	22	51,285-	60,070-	3,682.81-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

**PAGE 103** 

RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCAT	ION : 02-417 CORRALES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7800 7900 8010 8060 8200 8600 8900 8910 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	<b>57</b> 110	236 , 103 556 , 478	217,794 286,375	13,339.87 17,536.94
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	437	3,552,732	2,318,534	142,006.82
TEL-	INTERSTATE TELECOMMUNICATIONS	19	24,886	24,886	1,057.64

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

\* QUARTERLY \*
\* EDITED \*

PAGE 104 RUN DATE: 01/10/95 RUN NUMBER: 359.00

LOCAT	ION : 02-555 STATE FAIRGROUNDS				
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	9	1, 129, 482	1,119,512	60,173.79
2300 2400 3200 3400 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	20 30	47,572 68,019	37, 121 54, 950	1,995.27 2,953.58
4200 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				·
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	19 19	158,341 158,341	158,341 158,341	8,510.85 8,510.85
5251 5300 5400 5540 5599	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	11	204,241	204,241	10,977.96
5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	82,908	81,748	4,393.95
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	17	343,984	343,984	18,489.18
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	174 230	1,157,426 2,742,204	1,136,833 2,713,150	61,104.81 145,831.90
7200 7300 7500 7900 8900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	10	68 , 523 258 , 094	68,523 257,907	3,683.10 13,862.54
SERV 9200 GOVT	TOT. SERVICES  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	118	2,139,507	1,804,182	96,974.82

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 105 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 02-555 STATE FAIRGROUNDS

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	417	6,351,509	5,889,013	316,534.58
TEL-	INTERSTATE TELECOMMUNICATIONS	2	498	498	21.17

TAXATION AND REVENUE DEPARTMENT

**PAGE 106** 

RUN DATE: 01/10/95 RUN NUMBER: 359.00

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 02-647 RIO RANCHO (BERN)

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620 1700 CONS 2700 3800 3900 MFG-	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION  PRINTING AND PUBLISHING PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	38 68	1,965,248 2,757,814	449,843 869,795	27,834.04 53,818.60
5010 5040 5070 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	24	53,720	38,257	2,367.13
5200 5300 5310 5599 5600 5700 5800 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	36 56	155,316 12,923,804	83,795 827,620	5,184.83 51,208.98
6200 6510 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	7	6,841	6,841	423.29
8010 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	27 43	614,331 869,619	126,850 382,036	7,848.87 23,638.50

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE:

**PAGE 107** 01/10/95 **RUN NUMBER: 359.00** 

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 02-647 RIO RANCHO (BERN)

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

209 2,274,526 140,736.37 TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM **PAGE 108** 

RUN DATE: 01/10/95 RUN NUMBER: 359.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 02-002 RMDR BERNALILLO CNTY

	ON . OF OOF KINDS DESCRIPTION OF THE				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	20 22 42	2,714,130 720,403 3,434,532	86,135 413,364 499,499	4,629.76 22,218.31 26,848.07
1000 1094 1389 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM 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	374 19 14 454 861	35,160,870 3,313,732 1,195,684 19,266,678 58,936,964	27,887,013 3,070,957 1,191,831 11,006,124 43,155,925	1,498,926.96 165,063.94 64,060.89 591,579.27 2,319,631.06
2000 2010	MEAT PACKING AND OTHER MEAT PRODUCTS	13	6,086,850	219,480	11,797.02
2300 2400 2700 2900	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	33 27	9,163,440 220,042	547,378 125,355	29,421.62 6,737.82
3200 3400 3500 3600 3670 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	20 27 9	11,937,842 1,238,084 136,275	473,783 229,140 98,595	25,465.85 12,316.27 5,299.48
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	128 281	12,022,568 48,222,886	4,200,290 8,634,815	225,765.63 464,121.37
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21 54	2,153,856 5,108,488	1,999,820 2,201,325	107,490.30 116,303.17
4810 4830	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	83	6,285,534	6,220,927	334,223.99
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	29	15,280,625	9,247,652	497,061.32
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	202	32,110,412	21,914,180	1,175,718.35
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	18 13 18	877,608 4,920,410 14,355,198	515,386 1,766,317 1,120,850	27,701.96 94,939.55 60,245.66

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMMINED DEVENUE SYSTEM

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

PAGE 109

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 02-002 RMDR BERNALILLO CNTY

LOOA!	TOTAL . UZ-UUZ KMDK BEKKALILLU GATT				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	4,439,193	1,851,045	99,493.68
5090	MISCELLANEOUS WHOLESALERS	142	50,478,386	4,794,569	257,708.12
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	4,080,605	1,279,724	68,785.17
WHSL	TOT. WHOLESALE TRADE	244	80,295,781	11,584,014	622,640.79
5200	BUILDING MATERIALS	18	3,736,209	3,051,360	164,010.60
5251	HARDWARE STORES	10	3,730,203	3,031,300	184,010.80
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	2,277,338	1,664,159	89,448.55
5310	DEPARTMENT STORES			•	•
5400	RETAIL FOOD STORES	51	9,824,604	8,263,596	444,168.27
5510	MOTOR VEHICLE DEALERS	14	190,811	140,849	7,570.61
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	15	405,754	97,328-	5,231.40-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	51	1,576,433	885.960	47.620.37
5600	APPAREL AND ACCESSORY STORES	13	147,565	139,612	7,504.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36	975, 137	717.595	38,570.74
5800	EATING AND DRINKING PLACES	141	7,880,282	7,850,627 2,507,097 1,593,508	421,970.62
5813	LIQUOR DISPENSERS - BY THE DRINK	45	2,529,784	2,507,097	134,756.45
5910 5000	DRUG AND PROPRIETARY STORES	8	2,063,438	1,593,508	85,651.06
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	475	8,737,574	5,366,515	288,450.24
RETL	TOT. RETAIL TRADE	928	48,958,646	40,486,816	2,176,165.75
	TOTAL TRADE	320	40,350,040	40,400,010	2,170,103.75
6000	BANKS	13	237,299	237,299	12,754.84
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	77	1,276,186	964,387	51,835.79
6550 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	103	3,844,089	1,551,282	83,381,42
	TOTT TENDER, ENGONATOR PAR NEAR ESTATE	100	0,044,000	1,001,202	00,001.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	576,934	271,177	14,575.74
7200	PERSONAL SERVICES	221	1,901,839	1,844,643	99,149.54
7300	MISCELLANEOUS BUSINESS SERVICES	355	16,446,782	14,573,993	783,350.10
7391 7500	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	18	296,563,624	237,426,765	12,761,688.62
7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	237 112	3,392,019 1,473,427	2,708,296 1,014,129	145,505.26 54,394.05
7800	MOTION PICTURE THEATERS AND PRODUCTION	112	1,473,427	1,014,125	54,384.05
7900	AMUSEMENT AND RECREATION SERVICES	24	1,004,268	937 . 128	50,370.62
8010	PHYSICIANS, DENTISTS AND OTHERS	63	1,429,197	937,128 1,369,478	73,609.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	39	1,015,979	931,585	50,072.67
8100	LEGAL SERVICES	17	346,065	345,414	18,566.00

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 110 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	16	26,535	25,433	1,367.02
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	541 66	15,666,009 2,303,870	5,798,597 2,226,867	311,598.21 119,694.12
SERV	TOT. SERVICES	1,763	343,287,268	270,604,541	14,544,734.64
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,444	620,542,480	399,481,676	21,469,711.43
TEL-	INTERSTATE TELECOMMUNICATIONS	57	3,208,983	3,199,648	135,985.04

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

PAGE 111

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	23	85,725	59,332	3,598.46
4900 TÇU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	174,269	145,474	8,820.85
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5310 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS	11	186,961	160,607	9,736.82
5599 5800 5813	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	7	38,459	38,459	2,331.59
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17 <b>52</b>	110,301 <b>54</b> 8, <b>109</b>	95,826 487,898	5,809.47 29,578.82
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	7 7	175,679 175,679	160,693 160,693	9,742.03 9,742.03
7000 7300 7500 7600 8200 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	15	28,553	27,580	1,646.08
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	29	212,988	207,844	12,574.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	142	1,140,313	1,028,063	62,301.83
TEL-	INTERSTATE TELECOMMUNICATIONS	12	4,289	4,289	182.28

\* QUARTERLY \*
\* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

**PAGE 112** 

RUN DATE: 01/10/95

RUN NUMBER: 359.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	24	963,831	566 , 627	29,039.60
CONS	TOT. CONTRACT CONSTRUCTION	50	1,289,451	740,478	37,949.50
2400 2700 3900	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	23,458	23,458	1,202.24
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	54,896	54,896	2,813.44
4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	28	292,382	191,322	9,805.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	331,221	278.925	14,294.91
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	776,603	543,967	27,878.13
5070 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	2,449	2,449	125.53
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	16	31,074	31,074	1,592.54
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	175,700	172,072	8,818.72
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	14	81,729	81,729	4,188.63
5990	MISCELLANEOUS RETAILERS	60	365,784	284,923	14,602.28
RETL	TOT. RETAIL TRADE	124	757,798	673,310	34,507.15
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	99,282	99,282	5,088.23
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	99, 282	99,282	5,088.23
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	18	77,773	77,773	3,985.87
7300	MISCELLANEOUS BUSINESS SERVICES	9	13,012	13,012	666.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	54,991	19,069	977.26
7600 7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	8	41, 102	41,102	2,106.48
8900	MISCELLANEOUS SERVICES	38	204, 139	189,331	9,703.26

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 01/10/95 RUN NUMBER: 359.00

PAGE 113

\* QUARTERLY \* \* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SÉRV	TOT. SERVICES	99	677,973	627,243	32,146.23
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	364	3,742,501	2,776,847	142,313.27
TEL-	INTERSTATE TELECOMMUNICATIONS	21	6,978	6,978	296.54

\* QUARTERLY \* \* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 114 RUN DATE: 01/10/95 RUN NUMBER: 359.00 COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

•	QUARTERLY	SUMMARY	RO2IM	:22 ACITAT	IT KEPUKIED	IN (	JCTUBER TU	DECEMBER,	1994

LOCATI	ON : 04-101 ROSWELL				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	7 20 27	157, 168 253, 68 1 410, 849	25,455 243,252 268,708	1,622.78 15,507.35 17,130.13
1310 1381 1389 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	32 48	255,874 327,855	183,879 255,860	11,722.30 16,311.10
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	186	14,521,836	13,387,525	852,947.12
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	356 577	9,938,954 25,360,615	2,814,575 16,857,985	178,852.00 1,073,579.90
2000 2400 2700 3200 3500 3600	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9 8 30	2,940,289 233,494 999,238	149,773 1,290 717,956	9,548.05 82.24 45,769.73
3670 3700 3900 MFG-	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 98 167	223,187 5,138,898 9,688,982	30,120 775,781 1,740,984	1,920.13 49,451.97 110,983.65
4000 4100 4200	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	45	934,013	137,963	8,791.47
4500 4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	68 21	2,889,589 685,464	2,889,517 370,951	183,717.13 23,589.95
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	150	10,082,127	8,180,697	520,963.37
5010 5020 5040 5060 5070 5080 5090 5092	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	14 15 50 11 17 33 135 21	580,787 1,865,445 8,133,503 1,086,874 1,120,649 1,829,716 14,967,784 1,182,676	281,303 588,862 822,425 207,895 114,350 1,001,281 1,308,638 501,871	17,933.09 37,539.94 52,307.43 13,253.33 7,289.83 63,831.66 83,420.04 31,994.27

\* QUARTERLY \*
\* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 115

RUN DATE: 01/10/95

RUN NUMBER: 359.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 04-101 ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	296	30,767,434	4,826,627	307,569.59
5200 5251	BUILDING MATERIALS Hardware Stores	23 18	1,699,605 1,355,659	1,310,756 1,108,602	
5252 5300 5310	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	18	1,631,069 13,236,263	1,454,552 12,833,354 14,147,878 921,535 302,864	92,727.89 818,126.31
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	47 30	16,382,633 2,422,711	14,147,878 921,535	901,927.23 58,747.65
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	34	1,348,624	302,864	19,307.55
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	34 85	1,048,480 2,315,363	827,638 2,298,538	52,780.55 146,531.40
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STURES EATING AND DRINKING PLACES	117 248	2,981,721 9,104,057	2,791,446 8,553,783	176,610.04 544,898.38 28,168.42
5813 5910 5920	DRUG AND PROPRIETARY STORES	17 17	3,789,025 2,166,076	3,184,263 844 144	202,996.74 53,814.19
5990 RETL	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	658 1,418	17,080,269 79,320,832	14,154,469 66,566,771	902,283.65 4,241,833.29
6000				407 , 252	
6100 6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSUC. SAVINGS AND LOAN ASSOCIATIONS	10	676,821 219 841	93,968	5,990.49 13,965.14
6200 6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	25 25	219,841 288,519	93,968 219,061 268,255 1,076,552 193,237	13,965.14 17,156.35 68,610.42
6510 6550 6700	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	7	230,088	193,237	12,318.87
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	160	3,168,991		
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS REPAIR SERVICES	65 279	1,928,028 1,732,016	1,385,927 1,658,849 2,883,998 2,165,992 645,527	88,352.85 105,736.55
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	234 151	3,469,497 2,536,110	2,883,998 2,165,992	183,905.06 137,965.30
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	82	1,247,701	645,527	41,133.92
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	22 238	447,386 7,326,480	337,573 7,264,695	21,439.95 463,202.53
8060 8100	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES HONDROGET MEMBERSHIP ORCANIZATIONS	148	3,856,480 2,973,192	337,573 7,264,695 3,350,661 2,971,633 100,470	213,745.20 188,978.92 6,404.98
8200 8600 8900	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	703		6,461,039	
0900	MIGGELMANUS SEKAICES	703	0,000,341	0,701,009	411,700.21

TEL-

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

**PAGE 116** RUN DATE: 01/10/95

RUN NUMBER: 359.00

49,837.07

\* QUARTERLY \* \* EDITED \*

#### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 04-101 ROSWELL SIC NO. TAX TOTAL REPORTED **TAXABLE** REPORTED CODE RETURNS **GROSS RECEIPTS** TAX DUE **GROSS RECEIPTS** 30,480.11 8910 ENGINEERING AND ARCHITECTURAL SERVICES 481,120 478, 120 17 SERV TOT. SERVICES 2,031 1,908,587.73 35, 107, 160 29.946.878 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS GOVT TOT. GOVERNMENT 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 4,882 131,029,655 8,349,158.13 194,284,316

53

1,172,636

1,172,636

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

**PAGE 117** 

RUN DATE: 01/10/95

**RUN NUMBER: 359.00** 

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCAT	ION: 04-201 DEXTER				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1389 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	26	745,092	564,301	35,587.24
2400 3400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	56,507	56,507	3,520.42
48 10 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	39	56,578	56 , 526	3,569.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	421,956	358,037	22,556.13
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY. EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	19	5,026	4,641	292.95
WHSL	TOT. WHOLESALE TRADE	31	472,676	471,263	29,748.49
5300 5400 5600 5800 5813	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	10	22,389	22,238	1,403.77
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	39 64	321,738 661,172	107,678 439,127	7,011.97 27,934.68
6000 FIRE	BANKS Tot. Finance, insurance and real estate				
7200	PERSONAL SERVICES				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

**PAGE** 118 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	430,340	9,242	580.78
7600 8010	7600 MISCELLANEOUS REPAIR SERVICES	8	1,240	87,398-	5,350.81-
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	61	267,942	112,332	7,030.80
SERV	TOT. SERVICES	86	834,414	168,809	10,759.47
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	286	3,548,394	2,390,616	151,158.86
TEL-	INTERSTATE TELECOMMUNICATIONS	29	25,893	25,893	1,100.46

GOVT

TOT-

TEL-

TOT. GOVERNMENT

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

**PAGE 119** 

74,822.85

981.05

RUN DATE: 01/10/95

**RUN NUMBER: 359.00** 

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 04-300 HAGERMAN REPORTED NO. TAX TOTAL REPORTED TAXABLE SIC GROSS RECEIPTS TAX DUE RETURNS GROSS RECEIPTS CODE GENERAL BUILDING CONTRACTORS 1500 HIGHWAY CONTRACTORS 1610 SPECIAL TRADE CONTRACTORS 89.983 81.333 5, 134, 16 1700 6,177.91 CONS TOT. CONTRACT CONSTRUCTION 22 124.486 97,936 2700 PRINTING AND PUBLISHING TOT. MANUFACTURING MFG-4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 59.342 3.745.33 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 59.343 99, 152 85,516 5.398.21 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 8 4920 **GAS UTILITIES** 233.245 14,722.94 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 54 249, 193 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS 5040 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5070 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 5251 HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 9 12.698 12,580 794.08 5300 5400 RETAIL FOOD STORES **GASOLINE SERVICE STATIONS** 5540 9 24.971 1.576.30 EATING AND DRINKING PLACES 24,971 5800 16 78,143 76.310 4,817.06 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE 48 923,317 746.096 47,086.86 PERSONAL SERVICES 7200 7300 MISCELLANEOUS BUSINESS SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 8060 HOSPITALS AND OTHER HEALTH SERVICES 17,447 1,101.28 7 17,447 8900 MISCELLANEOUS SERVICES 24 113,594 7.151.32 417, 190 SERV TOT. SERVICES STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 9200

169

25

1.709,442

23,084

1,185,697

23,084

REPURI NU. 080

\* QUARTERLY \*
\* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 120 RUN DATE: 01/10/95 RUN NUMBER: 359.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 04-400 LAKE ARTHUR					
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 OIL AND GAS FIELD SERVICES, EX MINE TOT. MINING	CEPT DRILLING				
1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION					
3200 STONE, CLAY, GLASS, AND CONCRE MFG- TOT. MANUFACTURING	TE PRODUCTS				
4200 MOTOR FREIGHT TRANS., WAREHOUS 4810 TELEPHONE AND TELEGRAPH COMMUN 4900 ELECTRIC WATER AND SANITARY SE	IICATIONS	23	35,336	24,759	1,438.17
4920 GAS UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICA	TIONS AND UTILITIES	34	121,885	74,533	4,331.30
5040 GROCERIES AND RELATED PRODUCTS 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE	ı				
5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DE 5400 RETAIL FOOD STORES	PARTMENT STORES				
5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE		7 19	22,684 61,270	22,672 59,967	1,317.84 3,485.59
7300 MISCELLANEOUS BUSINESS SERVICE 7900 AMUSEMENT AND RECREATION SERVI 8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES		14	87.177	78,544	4,565.00
9200 STATE GOVT EXCLUDE EDUCATIO GOVT TOT. GOVERNMENT	N AND INSTITUTIONS			·	
TOT- TOTAL FOR ALL INDUSTRIES IN TH	IIS LOCATION	82	405,608	345,547	20,083.62
TEL- INTERSTATE TELECOMMUNICATIONS		12	739	739	31.40

#### TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System

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

PAGE 121

RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI		9 20 29	1,868,278 663,075 2,531,353	85,357 171,454 256,811	5,032.83 10,047.44 15,080.27
1381 1389 1400 MINE		60 82	1,124,679 2,594,522	1,096,270 2,566,113	65,078.78 152,343.45
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	46	2,853,598	2,619,995	155,546.97
1620 1700 CONS	SPECIAL TRADE CONTRACTORS	55 124	1,143,150 6,954,825	980,112 6,444,316	58,102.93 382,558.10
2400 2700 3200 3400 3500	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	1,235,261	255,249	15, 155.43
3900 MFG-		17 33	202,557 1,528,57 <b>4</b>	119,248 377,073	7,080.36 22,388.72
4100 4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	300,378	20, 160	1,195.70
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	519,296	505,844	30,009.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	2,196,445	2,080,121	123,507.17
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	106	3,420,108	2,975,099	176,620.30
5010 5020 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS				
5252 5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	10	1,876,283	384,016	22,800.97
5540 5592 5599		7	496,497	464,796	27,597.25

REPURI NO. VOV

TEL-

## STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

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

RUN DATE: 01/10/95

12, 126. 16

RUN NUMBER: 359.00

285,321

285,590

Anna de Caraca Nacial III de Caraca de Caraca

\* QUARTERLY \*
\* EDITED \*

INTERSTATE TELECOMMUNICATIONS

LOCAT	ION : 04-004 RMDR CHAVES CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 5700 5800 5813 5920 5990 RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 15 9 89 164	286,068 300,803 80,401 2,532,858 6,150,307	271,538 299,742 80,401 1,710,163 3,564,351	16,117.68 17,797.22 4,773.79 101,409.39 211,496.87
6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7500 7900 8100 8600 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES LEGAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	24 34 23 8 144 243	594,478 267,040 302,872 233,428 940,747 2,367,451	570,565 244,112 269,366 233,428 922,054 2,262,722	33,877.26 14,494.14 15,897.65 13,859.75 54,229.71 133,735.85
9200 G0VT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	801	25,881,173	18,651,224	1,106,332.75

40

\* QUARTERLY \* \* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

LOCATION: 33-131 MILAN(C.) SIC CODE 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 1500 GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS 1610 SPECIAL TRADE CONTRACTORS 1700 TOT. CONTRACT CONSTRUCTION CONS PRINTING AND PUBLISHING 2700 2900 PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 MISCELLANEOUS MANUFACTURING 3900 MFG-TOT. MANUFACTURING 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 4920 **GAS UTILITIES** TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-5040 GROCERIES AND RELATED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIP, AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES 5080 MISCELLANÉOUS WHOLESALERS 5090 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES 5300 5400 RETAIL FOOD STORES 5540 **GASOLINE SERVICE STATIONS** 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES 5700 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE 6000 BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 6200 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 FIRE TOT. FINANCE. INSURANCE AND REAL ESTATE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING

REPORTED TAXABLE NO. TAX TOTAL REPORTED RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 16 42.043 15.665 988.90 386.837 24,419,10 28 420,002 20.820 1.314.23 79.064 18 163,515 79,268 4.944.03 7.946.66 125.892 125.869 35 544.745 472, 125 29.804.04 168 10.63 7 170.730 70.980 4.480.64 11 459.140 19.882.68 9 943, 126 314,973 34.709.24 35 2, 185, 151 549.849 98,309.24 15 1.988.514 1,557,374 1,113,669 70.300.40 1,224,183 30.467-1.923.20-9 338 269-12 4.927.651 1,465,231 92.492.68 12.466.03 34 511,056 197.482

4.701.815

10.119.677

107

PAGE 123

296,802.06

RUN DATE: 01/10/95

RUN NUMBER: 359.00

7200

PERSONAL SERVICES

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 124

RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7500 7600 7800	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	15 20 10	47,707 168,680 189,518	46,704 156,474 140,758	2,948.18 9,856.57 8,885.33
7900 8060 8100	AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	13	174,525	91,581	5,781.05
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	34 109	217,529 955,798	164, 565 728, 709	10,387.17 <b>45</b> ,977.91
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	346	14,724,167	7,011,204	442,501.84
TEL-	INTERSTATE TELECOMMUNICATIONS	25	39,634	39,634	1,684.46

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 125 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 33-156 GRANTS GOLF COURSE

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

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 126 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

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

	QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER,	1994
LOCATION: 33-227	GRANTS (C.)	

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 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	48 80	230,501 1,017,025	154,788 615,967	9,771.00 38,882.93
2000 2400 2700 3200 3500 3600 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	8	226,900	184,755	11,662.65
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	21 48	205,805 1,523,785	106,666 441,834	6,733.29 27,890.78
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	12 44	183,206 661,331 2,547,689	81,508 661,196 2,185,593	5,145.21 41,740.50 137,945.07
5020 5040 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	11	137, 162	4,791	302.41
5090 5092	MISCELLANÉOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	32	291,913	31,497	1,988.25
WHSL	TOT. WHOLESALE TRADE	55	557,861	76,225	4,811.68
5200 5251 5300 5310	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	27	1,893,108	1,866,961	117,851.90
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	20 12	3,062,343 623,122	2,804,977 274,166	177,064.20 17,306.70

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 127 RUN DATE: 01/10/95

RUN NUMBER: 359.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 33-227 GRANTS (C.)

				· · · · · · · · · · · · · · · · · · ·	
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	22	1,176,999	319,892	20,193.17
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	584,081	431,062	27,210.80
5600	APPAREL AND ACCESSORY STORES	19	210,496	208,336	13,151.22
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	16 72	91,810	37,847 2,208,439	2,389.09 139,407.72
5813	LIQUOR DISPENSERS - BY THE DRINK	28	2,230,740 703,215	674,135	42,554.79
5910	DRUG AND PROPRIETARY STORES	9	722,091	598,991	37,811.28
5920	PACKAGE LIQUOR STORES	•	,,	555,551	0.,020
5990	MISCELLANEOUS RETAILERS	144	1,231,072	1,125,503	71,061.16
RETL	TOT. RETAIL TRADE	395	14, 100, 772	11,794,085	744,515.42
6000 6120	BANKS SAVINGS AND LOAN ASSOCIATIONS	12	265,788	204,690	12,921.04
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510		13	130,258	130,207	8,219.29
6700 Fire	HOLDING AND OTHER INVESTMENT COMPANIES	35	446 007	222 254	04 074 00
LIKE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	416,007	336,961	21,271.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	1, 160, 914	1, 160, 614	73,263.7 <b>6</b>
7200	PERSONAL SERVICES	71	249,272	210,627	13,295.85
7300	MISCELLANEOUS BUSINESS SERVICES	69	2,605,590	2,463,512	155,488.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	263,748	243,414	15,365.50
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	20	48,873	46,579	2,940.31
7900	AMUSEMENT AND RECREATION SERVICES	. 18	346,287	344,029	21,716.84
8010	PHYSICIANS, DENTISTS AND OTHERS	76	1,001,656	983,556	61,867.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	640,852	640.852	40,453.80
8100	LEGAL SERVICES	11	146,651	146,586	9,253.20
8900	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES	13 <b>9</b>	812,434	640,852 146,586 634,916	40,079.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES .	49 1	7,310,834	6,908,325	435,847.71
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,186	27,914,522	22,799,538	1,438,975.08
TEL-	INTERSTATE TELECOMMUNICATIONS	41	238, 173	238,173	10, 122.34

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 128

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATI	ON : 33-033 RMDR CIBOLA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	27	2,274,737	430,897	23,699.35
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	29 72	940,944 8,636,283	819,531 6,015,258	45,074.24 330,839.19
2400 2700 2800	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS				
3200 3400 3500	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	0	45,083-	29,914-	1,645.26-
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	17 36	1,686,514 2,302,417	1,360,915 1,363,225	74,850.34 74,977.40
4200 4600	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION				
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	53	366,131	363,225	20,003.59
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	2,822,032	2,181,991	120,035.71
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS		.=		444.40
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	17	17,908	2,026	111.43
WHSL	TOT. WHOLESALE TRADE	29	745,956	653,397	35,936.85
5200 5300 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	13	486,574	72,429	3,983.59
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	23	83,499	74,470	4,095.88
5813	LIQUOR DISPENSERS - BY THE DRINK	27 45	273,309 642,053	273,309 404,959	15,032.03 22,272.72
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	124	1,794,546	1,111,670	61,141.90
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 129** 

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 33-033 RMDR CIBOLA CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7500 7600 7900 8010 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	9 19 15 7 57	5,382 447,336 242,375 69,516 212,451 1,029,052	5,382 432,670 239,171 69,516 153,089 938,184	296.00 23,796.87 13,154.40 3,823.36 8,419.92 51,600.18
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	-1,222
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	461	17,441,627	12,359,355	679,790.86
TEL-	INTERSTATE TELECOMMUNICATIONS	38	131,451	130,985	5,566.88

STATE OF NEW MEXICO

TAXATION AND REVENUE DEPARTMENT COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 130

RUN DATE: 01/10/95

RUN NUMBER: 359.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 09-102

\* QUARTERLY \* \* EDITED \*

RATON.

LUCAII	IUN : 09-102 KATUN				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	60	495,331	349,268	24,012.19
CONS	TOT. CONTRACT CONSTRUCTION	1 <b>16</b>	1,371,524	975,565	67,070.15
2000 2010 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS				
2700 3400 3600 3700	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	13	311,384	208,697	14,347.92
3900	MISCELLANEOUS MANUFACTURING	. 8	1,950	1,950	134.08 17,672.45
MFG-	TOT. MANUFACTURING	44	600,956	257,053	17,672.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	133,759	8,799	604.92 34,324.70
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	45	499,414	499,402	34,324.70
4920	GAS UTILITIES	19	1,165,145	264,943	18,214.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	2,201,410	1,136,013	78,091.74
5020 5040 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	684,715	55,892	3,842.60
5080	MACHINERY, EQUIPMENT AND SUPPLIES	55	938,373	469,566	32.282.68
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	11	1,228,347	206,087	14, 168.49
WHSL	TOT. WHOLESALE TRADE	89	2,888,019	767,828	52,788.13
5200	BUILDING MATERIALS	11	1,820,444 530,978	1,054,504 489,032	72,497.17 33,620.91
5251 5300	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8 20	329,954	316,089	21,731.10
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	24	3,909,434	3,299,586	226,846.55
3400	NEINEE 1000 3100EG	-4	0,000,104	2,222,223	,

\* QUARTERLY \* \* EDITED \* TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 131

RUN DATE: 01/10/95

RUN NUMBER: 359.00

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

..........

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 09-102 RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 5540 5599	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31 13	1,264,133 742,112	1,106,051 623,719	76,040.99 42,880.71
5600 5700 5800 5813	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	10 58 35	313,652 1,681,714 347,615	237,717 1,672,688 347,282	16,343.02 114,997.34 23,875.64
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	175 403	1,410,145 15,598,570	1,182,980 13,252,361	81,328.94 911,098.91
6000 6200 6300 6510 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	0 33 56	9,047- 116,595 370,758	9,047- 78,329 259,948	621.97- 5,385.11 17,871.48
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	53 76 53 40 41	1,137,141 449,432 481,208 257,069 103,893	1,101,964 449,300 427,772 266,210 83,969	75,760.00 30,889.38 29,409.38 18,301.95 5,772.89
7800 7900 8010 8060 8100 8200	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	51 7 25	814,868 468,477 329,934	814,868 468,477 329,934	56,022.17 32,207.77 22,682.92
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	127 484	445,719 4,545,328	397, 153 4, 396, 791	27,259.98 302,235.23
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,288	28,622,473	21,954,114	1,509,291.18
TEL-	INTERSTATE TELECOMMUNICATIONS	45	261,644	261,644	11,119.85

TEL~

INTERSTATE TELECOMMUNICATIONS

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

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

**PAGE 132** RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

LOCATION: 09-202 MAXWELL SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS 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 12 41.535 29.046 1.524.62 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES TCU-21 92.985 71.635 3.760.53 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 607.97 9 12,170 11.580 5400 RETAIL FOOD STORES 5800 EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS 5990 RETL TOT. RETAIL TRADE 17 39.818 39.229 2.059.52 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL. REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES 7600 8900 MISCELLANEOUS SERVICES 7 7.464 6.384 335.16 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES 19 1.657 577 30.27 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS **GOVT** TOT. GOVERNMENT TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 72 193.667 170.648 8.958.73

7

438

438

18.60

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

PAGE 133 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

	QUARIERLY SUMMARY BUSINESS ACTIVIT	1 REPURIED	IN OCTOBER TO DE	CEMBER, 1994	
LOCATI	ON : 09-301 SPRINGER				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	0	139 , 604 - 139 , 604 -	139,604- 139,604-	8,638.02- 8,638.02-
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	25 45	412,412 783,551	316,024 681,029	19,553.97 42,138.60
2700 3400 MFG-	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10 24	36,589 93,085	22,382 93,085	1,384.87 5,753.55
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	348,659	294,863	18,238.57
5020 5040 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS	15	5,079	1,239	76.69
5092 } WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	24	97,020	38,612	2,389.13
5300 5400 5540 5599	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10 10	27,677 195,223	23,758 189,629	1,470.01 11,733.31
5600 5700 5800 5910 5920	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	38 80	84,571 731,037	62,335 657,615	3,857.01 40,689.99
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9 8	17,778 25,321	17,778 24,706	1,100.01 1,528.69
	-				

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 01/10/95 RUN NUMBER: 359.00

PAGE 134

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 8010 8900 SERV	MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	12 33 73	75,867 108,064 262,200	75,867 55,846 209,326	4,694.27 3,455.45 12,952.07
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	283	2,238,145	1,872,762	115,871.05
TEL-	INTERSTATE TELECOMMUNICATIONS	22	41,166	41,166	1,749.56

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

**PAGE 135** RUN DATE: 01/10/95 RUN NUMBER: 359.00 COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \* \* EDITED \*

#### QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

CIMARRON LOCATION: 09-401

LUCAI	IUN . 05-401 CIMARRUN				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13 9 22	226,690 244,435 471,125	200,406 244,114 444,520	12,400.15 15,104.54 27,504.69
2400 2700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7	984,666	1,026	63.50
4100 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	23	56,813	56,813	3,521.82
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	7	126,201	109,078	6,749.22
TCU- 5040	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GROCERIES AND RELATED PRODUCTS	40	885,016	822,387	50,891.73
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	21	24,817	5,775	357.35
5200 5300 5310 5540 5700	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	18,124	17,776	1,099.92
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	42 69	617,441 901,236	513,321 678,476	31,761.75 41,980.74
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	15	122,597	122,597	7,585.71
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	7	12,110	12,110	749.31
8100 8900	LEGAL SERVICES Miscellaneous Services	54	9,827	52,943-	3,255.47-

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 136 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	90	172,177	109,068	6,768.98
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	260	3,476,901	2,084,249	128,989.90
TEL-	INTERSTATE TELECOMMUNICATIONS	18	21,004	21,004	892.69
	SERV 9200 GOVT 9999 TOT-	SERV TOT. SERVICES  9200 STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS GOVT TOT. GOVERNMENT  9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)  TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	SERV TOT. SERVICES 90  9200 STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS GOVT TOT. GOVERNMENT (SERVICES)  TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 260	SERV TOT. SERVICES  90 172,177  9200 STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS GOVT TOT. GOVERNMENT  9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)  TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 260 3,476,901	CODE  RETURNS GROSS RECEIPTS  SERV TOT. SERVICES  90 172,177 109,068  9200 STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS GOVT TOT. GOVERNMENT  9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)  TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  260 3,476,901 2,084,249

9200

GOVT

TOT. GOVERNMENT

STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION **PAGE 137** 

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 09-509 EAGLE NEST				
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION	19 28	267,266 297,376	19,603 35,347	1,200.68 2,164.98
2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING				
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	76,794	73,577	4,500.16
5090 MISCELLANEOUS WHOLESALERS WHSL TOT WHOLESALE TRADE				
5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	10 46 76	54,542 200,243 552,062	54,542 192,167 403,914	3,340.71 11,770.18 24,739.72
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 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 8900 MISCELLANEOUS SERVICES	16	154,548	157,908	9,671.89
8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES	26	251,011	254,371	15,580.24

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 138 RUN DATE: 01/10/95

RUN NUMBER: 359.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	172	1,254,151	844,211	51,701.49
TEL-	INTERSTATE TELECOMMUNICATIONS	17	4,316	4,316	183.42

\* QUARTERLY \*

\* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

**PAGE 139** 

RUN DATE: 01/10/95

RUN NUMBER: 359.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATI	ON : 09-600 ANGEL FIRE				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	16	41,971	36,771	2,252.20
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	. 22 49	129,566 476,691	83,036 423,762	5,085.99 25,955.42
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	466,004	457,299	28,004.17
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	11 11	17,662 17,662	12,505 12,505	765.92 765.92
5200 5300 5400 5599 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES				
5800 5800 5910	EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	11	176,894	176,894	10,834.74
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	41 80	147,801 2,315,889	143,659 1,522,941	8,799.11 93,280.10
6000 6200 6510	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	228,005	227,305	13,922.45
6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	45	1,718,489	1,509,212	92,439.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	51,963	51,503	3,154.55
7200 7300 7500 7600 7900 8010	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES BUSINESS DENTISES AND OTHERS	11	20,549	20,549	1,258.62
8900 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	63 104	627,318 743,722	589,578 703,357	36,111.68 43,080.63

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

**PAGE 140** RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 09-600

ANGEL FIRE

LOUATI	SI . 03 000 MIGLE ! INC				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	349	5,838,828	4,699,741	287,853.79
TFL-	INTERSTATE TELECOMMUNICATIONS	35	48 028	48 028	2 041 19

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION **PAGE 141** 

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATI	ON : 09-009 RMDR COLFAX CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0800 AGRI	AGRICULTURAL PRODUCTION FORESTRY AND FISHERIES TOT. AGRICULTURE	10	1,498,811	1,478,448	81,314.65
1381 1389 Mine	OIL AND GAS WELL DRILLING 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	60 8 8 52 128	1,929,757 2,007,278 170,038 444,981 4,552,054	1,826,927 1,776,623 105,303 217,363 3,926,216	100,480.98 97,714.27 5,791.70 11,954.94 215,941.87
2400 3400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	7	290,829	290,829	15,995.61
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	37	250,783	250,433	13,773.93
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 69	1,296,366 1,904,153	1,112,179 1,710,644	61,169.84 94,085.54
5040 5090 5092	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS				
WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	16	335,951	310,935	17,101.45
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	7	13,929	13,416	737.91
5600 5800	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIVING AND DRINKING PLACES	8	93,912	92,560	5,090.80
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	52 83	1,174,648 1,369,678	1,101,001 1,294,153	60,555.09 71,178.46
6100 6300	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 142 RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

LOCATION : 09-009

RMDR COLFAX CNTY

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

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	11	546,862	540,037	29,702.06
7000 7200 7300 7500 7600 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	20 8 9 12 20	87,824 8,184 26,653 45,354 109,459	87,824 8,184 24,792 40,474 51,655	4,830.34 450.16 1,363.58 2,226.04 2,841.03
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	60 136	266,011 601,473	176,210 445,246	9,691.59 24,488.60
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
Tọt-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	465	10,826,385	9,722,018	534,711.30
TEL-	INTERSTATE TELECOMMUNICATIONS	32	129,373	129,353	5,497.51

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

**PAGE 143** 

RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 05-103

CLOVIS

-00/11	220725				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	19	2,107,947	407,521	23,687.16
1310 1400 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS Nonmetallic Minerals, except fuels and potash Tot. Mining				
1500 1610 1620 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	165 8 9 282	4,838,878 97,810 216,179 7,114,559	3,352,196 30,255 60,742 3,428,484 6,871,677	194,405.69 1,762.37 3,530.62 199,281.50
CONS	TOT. CONTRACT CONSTRUCTION	464	12,267,426	6,871,677	398,980.18
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	9	1,466,418	96,855	5,629.68
2400	LUMBER. WOOD AND PAPER PRODUCTS	11 22	146,086	103,789	6.032.72
2700	PRINTING AND PUBLISHING		<b>554</b> , <b>75</b> 1	402,855 92,983	23,415.94
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	1,941,998	92,983	5,404.66
3400 3500 3600 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	7	162,247	52,186	3,033.29
3900	MISCELLANEOUS MANUFACTURING	44	4,911,076	145,379	8,450.16
MFG-	TOT. MANUFACTURING	119	9,333,093	936,996	54,462.90
4000	RAILROAD TRANSPORTATION	40	455 400	005 750	04 050 00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	19 46	457,120 534,910	365 , 750 155 , 925	21,259.20 9,063.13
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	70	2,889,078	2,888,609	167,871.76
4830	RADIO AND TELEVISION BROADCASTING	, •	2,000,070	2,000,000	107,071170
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	4,425,626	3,817,869	221,913.64
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	158	10,215,609	9,026,654	524,645.63
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS. CHEMICALS AND ALLIED PRODUCTS	14	639,639	241,623	14,044.31
5040	GROCERIES AND RELATED PRODUCTS	18	1,753,641	131,858	7,664.25
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	326,316	75,111 287,080	4,365.84
5080	MACHINERY, EQUIPMENT AND SUPPLIES	24	378,729	287,080	16,686.52
5090	MISCELLANEOUS WHOLESALERS	109	4,654,248	287,080 922,190 414,425	53,602.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	442,126	414,425	24,088.44
WHSL	TOT. WHOLESALE TRADE	203	9,258,595	2,483,947	144,379.44

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED DEVENUE SYSTEM

PAGE 144

RUN DATE: 01/10/95 RUN NUMBER: 359.00

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

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 05-103

CLOVIS

LUCATI	UN : 05-103 CLUVIS		,		
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE	· ·	RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
3532		KETOKING			
5200	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	2,676,897	1,266,406 418,696 642,620 1,531,929 15,589,110 12,149,696 1,204,276 730,106	73,609.84
5251	HARDWARE STORES	9	574,656	418,696	24,336.72
5252	FARM EQUIPMENT DEALERS	13	1,319,190	642,620	37,352.28
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	2,536,442	1,531,929	89,043.37
5310	DEPARTMENT STORES	16	15,833,507	15,589,110	906,117.05
5400	RETAIL FOOD STORES	72	14, 151, 641	12,149,696	706,201.03
5510	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	33	1,650,390	1,204,276	69,998.50
5540	GASOLINE SERVICE STATIONS	47	914, 133	730, 106	42,437.42
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	1 , 460 , 068	1,211,915	70,442.60
5600	APPAREL AND ACCESSORY STORES	76	2,109,638	2,077,725	120,770.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	57	2,278,761	1,967,006	114,332.19
5800	EATING AND DRINKING PLACES	192	6,978,807	6,963,467	404,932.95
5813	LIQUOR DISPENSERS - BY THE DRINK	33	675,419	675,419	39,258.73
5910	DRUG AND PROPRIETARY STORES	18	3, 196, 256	2,829,021	164,436.85
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	564	8,121,291	5,918,481	343,986.02
RETL	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,232	64,758,591	<b>55 , 457 , 369</b>	3,223,618.21
6000	BANKS	23	361,232	331,112	19,245.85
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	_			
6120	SAVINGS AND LOAN ASSOCIATIONS	7	141,749	119,894	6,968.86
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	21,735	21,602	1,255.65
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	237,485	204,003	11,831.81
6510	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	97	1,132,397	978,821	<b>5</b> 7,177.86
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	152	2,724,257	2,426,579	141,302.93
7000	MOTELS MOTELS TRATLED DARKS AND OTHER LODGING	20	1 410 676	1 205 100	74 701 00
7200	DEDCOMAL CEDVICES	257	1,410,070	1,205,100	74,701.00
7300	MICCELLANEOUS DUSTNESS SERVICES	257 160	1,044,920	1,590,769	92,017.07
7500	ALITOMORTIE DENTAL DEDATO AND OTHER SERVICES	102	2 906 022	1,103,518	112 250 57
7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	103	1,900,023	1,285,180 1,596,789 1,103,519 1,932,913 864,825	112,350.57 EA 26E 00
7800	MOTION DICTURE THEATERS AND PRODUCTION	101	1,090,029	004,025	50,265.99
7900	AMICEMENT AND DECREATION CERVICES	27	229 727	229 EAA	12 962 70
8010	DUVCTCIANC DENTICES AND OTHERS	3/ 156	230,727 E 073 272	230,500 E 086 047	13,002.75 204 E16 24
8060	HOCDITALS AND OTHER HEALTH SERVICES	100	3,073,272 3,632,E01	2 600 397	294,510.34 161 664 94
8100	I FCAL CEDVICES	71	2,622,501	2,003,207 927 925	48 704 99
8200	FRICATIONAL SERVICES	12	36 949	30 E98	1 779 51
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	55,546	30,388	1,778.51
8900	MISCELLANEOUS SERVICES	429	2 883 378	2 277 293	132 336 48
8910	ENGINEERING AND ARCHITECTURAL SERVICES	729	242 289	217 887	12 664 70
SERV	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1 480	20 371 801	2,277,293 217,887 18,367,834	1 067 601 80
5=117		1,400	20,071,301	10,007,004	1,007,001.00

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

OF NEW MEXICO RUN DATE: 01/10/95
D REVENUE SYSTEM RUN NUMBER: 359.00

PAGE 145

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	•			
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,834	131,088,388	96,012,287	5,580,637.65
TEL-	INTERSTATE TELECOMMUNICATIONS	53	1.204.995	1.204.995	51,212,26

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

**PAGE 146** RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

LOCATION : 05-154

**CLOVIS AIRPORT** 

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

0700 AGRICULTURAL SERVICES

AGRI TOT. AGRICULTURE

3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING

4500 AIR TRANSPORTATION

4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS

TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

7200 PERSONAL SERVICES

7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES

7600 MISCELLANEOUS REPAIR SERVICES

SERV TOT. SERVICES 197,490 161,440 8,677.39

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 18 232,680 168.005 9.030.24

TEL-

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

COMBINED REVENUE SYSTEM

**PAGE 147** 

10.95

RUN DATE: 01/10/95

RUN NUMBER: 359.00

258

258

\* EDITED \*

INTERSTATE TELECOMMUNICATIONS

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION \* QUARTERLY \*

LOCAT	ION : 05-203 GRADY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	12,681	11,668	663.65
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	51,035	45,411	2,582.77
5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	9	5,803	5,803	330.04
5300 5400 5540 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11	13,853	12,691	721.79
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES		10,000	12,001	
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	95,080	66, 194	3,764.85

STATE OF NEW MEXICO

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

TAXATION AND REVENUE DEPARTMENT

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

PAGE 148 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

LOCAT	ION : 05-302 TEXICO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9	87,255	62,345	3,740.73
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
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	29	51, 184	45,859	2,752.23
5010 5040 5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	48	281,765	259,678	15,581.38 227.16
#IISE 5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	14,946 83,584	3,786 83.394	5,003.64
5400 5540 5600 5700 5800 5990 RETL	RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 20 47	79,903 74,678 673,560	79,903 73,932 655,314	4,794.19 4,435.97 39,318.85
6000 6700 FIRE	BANKS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE		,		
7000 7300 7500 7600 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES	24	132, 190	132,190	7,931.38

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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

**PAGE 149** 

01/10/95

RUN DATE:

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	36	175,719	161,330	9,679.82
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	169	1,284,654	1,188,342	71,301.27
TEL-	INTERSTATE TELECOMMUNICATIONS	22	34,832	34,832	1,480.37

TAXATION AND REVENUE DEPARTMENT PAGE 150
STATE OF NEW MEXICO RUN DATE: 01/10/95
COMBINED REVENUE SYSTEM RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

# ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCAT	ION: 05-402 MELROSE				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 15	127,348 191,222	32,023 80,569	1,881.34 4,733.42
2700 3900 MFG-	PRINTING AND PUBLISHING Miscellaneous manufacturing Tot. Manufacturing				
4100 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	31	59,411	44,933	2,639.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	202,461	163,118	9,583.07
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	12 12	1,853,742 1,853,742	271,618 271,618	15,957.56 15,957.56
5300 5400 5540 5599 5700	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8 9	22,011 148,107	21,733 136,037	1,276.80 7,992.19
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 36	7,896 311,754	3,071 291,832	180.45 17,145.13
7200 7300 7600 8200 8900 8910	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	13 16	66,515 85,563	61,677 78,532	3,623.53 4,613.74
SERV 9200 GOVT	TOT. SERVICES  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	45	163,733	151,864	8,922.03
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	158	2,723,155	959,243	56,355.45
TEL-	INTERSTATE TELECOMMUNICATIONS	16	2,070	2,070	87.97

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 151

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCAT	ON : 05-005 RMDR CURRY CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	9	113,327	82,326	4,425.01
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	54 103	2,309,325 15,450,773	1,584,781 13,832,432	85,181.97 743,493.23
2700 3500 3900 MFG-	PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	12 20	64,591 132,604	20,813 37,184	1,118.70 1,998.63
4100 4200 4810 4830 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12 51 19	130,545 1,617,146	13,828 1,040,299	743.28 55,903.85
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	100	3,777,737 5,955,771	. 1,783,978 3,148,339	95,888.82 1 <del>6</del> 9,211.01
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANÉOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	30	1,295,617	57,526	3,092.03
WHSL	TOT. WHOLESALE TRADE	12 54	211,422 2,078,308	211,422 525,004	11,363.94 28,218.95
5200 5252 5300 5400 5600 5700	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	3,325,346	1,196,230	64,297.34
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	81 112	537,070 4,181,525	354,305 1,735,889	19,043.80 93,303.94
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				

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 152 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

# ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600 8010 8200 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	11 18 19 29 104	87, 121 1,611, 360 352, 566 169, 455 926, 541 3, 208, 035	87,121 1,386,727 251,850 113,708 894,148 2,788,755	4,682.75 74,536.56 13,536.94 6,072.17 48,060.47 149,855.99
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	133	3,200,000	2,700,755	143,055.05
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	598	31,144,127	22,173,714	1,191,785.20
TEL-	INTERSTATE TELECOMMUNICATIONS	43	328,020	326,713	13,885.30

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 153

RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

LOCAT	ION : 27-104 FORT SUMNER				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE			•	
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10 30 40	1,119,626 299,395 1,419,021	1,111,639 169,414 1,281,052	68,087.87 10,371.11 78,458.98
2700 3500 3900 MFG-	PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 17	4,690 79,340	417 42,556	25.54 2,606.54
4000 4100 4200 4810 4830 4900 4920	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	40	123,113	108,234	6,628.94
TCU- 5010 5020 5070 5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	59	498,760	331,678	20,314.89
		13	13,947	3,518	215.46
5200 5300 5400 5540 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	8 13 9	14,235 726,258 131,935	10,673 642,261 128,984	653.74 39,338.50 7,900.29
5800 5800 5813 5910	EATING AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	14 8	134,787 72,522	134,787 72,490	8,255.68 4,440.03
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	45 106	141,554 1,465,144	140,274 1,333,830	8,591.76 81,697.06
6000 6200 6510 6700 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 154

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7500 7900 8010 8060 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	7 12 10 22 7 21 97	123,964 50,067 12,303 106,539 63,633 151,131 774,429	123,671 31,377 10,703 97,002 63,633 150,908 744,015	7,574.83 1,921.81 655.55 5,941.36 3,897.53 9,243.14 45,570.89
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	348	4,283,812	3,769,223	230,858.99
TEL-	INTERSTATE TELECOMMUNICATIONS	20	2,392	2,392	101.66

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 155 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATI	ON : 27-027 RMDR DE BACA CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8 22 30	40,318 59,616 99,934	40,318 47,118 87,437	2,267.91 2,648.02 4,915.93
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	26 9 44	98,383 124,336 265,804	90, 177 112,084 240, 121	5,072.16 6,304.71 13,506.54
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	18 32	45,270 80,431	40,062 75,066	2,252.96 4,221.94
6200 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	11 12 36	82,685 7,826 146,151	82,685 7,826 142,378	4,651.03 440.22 8,008.77
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	149	891,914	612,840	34,469.03
TEL-	INTERSTATE TELECOMMUNICATIONS	14	1, 190	1,175	49.95

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 156

RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 07-105 LAS CRUCES

	= = = = = = = = = = = = = = = = = = = =				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	15 25 40	896,987 586,611 1,483,598	128,539 374,380 502,919	8,114.00 23,632.74 31,746.74
1310 1381 1389 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	8	31,085	11,887	750.35
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	516 11 19 585 1,131	28,914,387 1,735,346 1,476,631 14,966,085 47,092,450	21,789,810 1,072,092 1,422,657 5,550,406 29,834,965	1,375,481.28 67,675.79 89,805.23 348,999.64 1,881,961.94
2000 2300 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	29 23 40	3,701,298 1,688,440 992,028	736,386 288,195 485,870	46,484.36 18,192.31 30,670.52
2900 3200 3400 3500 3600	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY.EQUIPMENT AND SUPPLIES	16 10 9	1,155,585 224,936 19,323	341,215 42,375 19,316	21,527.70 2,674.93 1,219.30
3670 3700 3800 3900 MFG-	TRANSPORTATION EQUIPMENT TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	98 253	1,577,531 10,567,223	631,762 2,690,768	39,877.81 169,841.05
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	16 60 9	1,508,080 4,091,982 424,455	1,455,749 577,828 71,624	91,728.42 36,475.39 4,521.29
4600 4810 4830 4900 4920	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	73 12 18	6,240,654 302,266 10,382,970	6,240,590 166,530 9,047,137	393,827.62 10,512.23 571,100.51
TCU- 5010 5020 5040	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	195 26 9 28	23,012,871 1,061,634 229,466 3,194,084	17,618,121 464,849 111,030 412,695	1,111,868.60 29,343.61 7,008.78 26,051.38

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 157 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

# ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

**LOCATION** : 07-105 LAS CRUCES

	2.10 0.1000				
SICO		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	TAX DUE
500 500 500 500 WH	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	189 23 360	2,155,050 2,855,774 2,020,902 8,758,228 3,061,161 23,336,298	519,400 342,166 906,732 1,489,975 1,507,422 5,754,269	32,787.15 21,599.21 57,237.45 94,061.27 95,156.04 363,244.89
52 52 52	51 HARDWARE STORES 52 FARM EQUIPMENT DEALERS	32	5,352,719 3,354,899	2,379,359 2,543,504	150, 197.05 160, 558.68
53 53 54 55	OO CENEDAL MEDCHANDICE EVCEDT DEDARTMENT STORES	83 26 92 42	5,916,794 30,032,984 30,509,592 6,458,530	5,082,838 29,445,288 25,815,635 2,638,375 988,203 5,906,243 4,141,560 5,434,368 5,598,537 16,322,689 4,272,052 4,670,879	320,854.14 1,858,733.79 1,629,612.00 166,547.42
554 559 569	40 GÁSOLINE SERVICE STATIONS 92 MOBILE HOME DEALERS 99 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	57 34 76	1,452,314 6,161,591 5,080,546	988,203 5,906,243 4,141,560 5,434,368	62,380.32 372,831.58 261,435.90
576 586 58	OO FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES OO EATING AND DRINKING PLACES 13 LIQUOR DISPENSERS - BY THE DRINK	122 420 57	6,684,201 17,222,831 4,285,664	5,598,537 16,322,689 4,272,052	353,393.02 1,030,270.98 269,673.27
59 59 59 RE	TO DRUG AND PROPRIETARY STORES OPACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TL TOT. RETAIL TRADE	1,062 2,363	24,891,306	20,570,472	1,297,532.09
600 610 612	OO BANKS OO CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	27 20	2,186,268 273,842	1,442,131 273,842	91,034.49 17,286.25
626 636	OO SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. OO INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	27 26 202	388,673 179,149 4,119,582	387,076 387,076 178,749 2,859,654	24,434.19 11,293.72 180,508.91
65! 670 FII	RE TOT. FINANCE, INSURANCE AND REAL ESTATE	340		5,864,042	
700 720 730	OO PERSONÁL SERVIĆES OO MISCELLANEOUS BUSINESS SERVICES	158 592 473	4,849,524 4,583,883 19,779,107	4,268,240 4,324,647 13,563,308	269,439.09 272,913.60 855,211.63
739 750 760 780	91 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 00 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 00 MISCELLANEOUS REPAIR SERVICES 00 MOTION PICTURE THEATERS AND PRODUCTION	324 188	5,537,979 1,505,579	4,545,533 930,238	
790	OO AMUSEMENT AND RECREATION SERVICES	50	385,050	380,164	23,997.82

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 158 RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

LOCATION: 07-105

LAS CRUCES

SIC CODE	•	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8060 8100 8200 8600 8900 8910 SERV	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	616 96 196 81 23 1,015 73 3,902	17,711,586 7,843,712 3,682,997 756,337 356,993 12,661,908 1,700,074 79,750,325	17,274,550 6,118,136 3,602,802 670,622 180,881 9,761,449 1,463,912 65,433,138	1,090,449.57 386,207.39 227,426.88 42,333.09 11,418.15 616,152.46 92,408.38 4,128,726.54
9189 9200 9393 9395 9396 GOVT	FEDERAL GOVERNMENT - MILITARY RESEARCH STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT	11	1,232,331	1,211,031	76,446.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	5,631	5,631	355.43
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,612	356,703,285	265,520,148	16,756,476.69
TEL-	INTERSTATE TELECOMMUNICATIONS	58	2,570,900	2,570,670	109,253.53

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 159

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 07-204

HATCH

LUCAI	ION . O7-204 NATCH				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	15 22	37,098 49,654	20,845 33,401	1,302.81 2,087.55
2700 3700 3900 MFG-	PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9	91,725 290,377	2,583 152,505	161.43 9,531.59
4000 4100 4200	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS WAREHOUSING. TRANS. SERVICES	22	250,377	132,303	3,331.33
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37 50	88,213 359,574	88,208 313,318	5,518.53 19,587.87
5060 5080 5090 5092	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	13	6,528	5,518	344.87
WHSL 5200	TOT. WHOLESALE TRADE BUILDING MATERIALS	28	1,198,594	357,910	22,369.37
5252 5300 5400 5510 5599	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9 15	23,031 1,153,976	22,116 766,651	1,382.23 47,915.68
5600 5800 5813 5920	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	20	169,638	169,638	10,602.42
5990 RETL 6000	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS	39 113	116,037 2,480,324	98,679 1,861,676	6,163.96 116,351.33
FIRE '	TOT. FINANCE, INSURANCE AND REAL ESTATE				4 004 40
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	11 8	32,284 104,525	30,744 104,525	1,921.49 6,532.82
			-	•	

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 160

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

**LOCATION** : 07-204

HATCH

SIC CODE	•	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 8010	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES PHYSICIANS, DENTISTS AND OTHERS	13	63,381	63,381	3,961.30
8900	MISCELLANEOUS SERVICES	23	14,351	10,621	663.84 13,455.27
SERV	TOT. SERVICES	63	220,554	215,284	13,433.27
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	308	4,640,395	2,971,452	185,717.89
TEL-	INTERSTATE TELECOMMUNICATIONS	32	59,620	59,620	2,533.85

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 161 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

# ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATI	ON: 07-303 LA MESILLA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	29 50	563,759 1,226,666	233,388 886,437	14,878.48 56,510.38
2000 2300 2700 3200 3400 3800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	25	312,391	256,957	16,379.57
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	10 33	283,673 82,425	6,943 82,425	442.62 5,254.02
TCU- 5040 5070 5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	55	793,693 5,836	457,642 5,082	29,174.09 323.95
		14	5,830	5,082	323.95
5300 5400 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	7	104,223	101,868	6,494.06
5600	APPAREL AND ACCESSORY STORES	10	130,282	128,728	8,206.42
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	19	888,474	888,474	56,640.20
58 13 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	93 147	796,161 2,215,666	755,161 2,170,461	48,141.13 138,366.54
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 162 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 7900 8060 8100 8200 8900 SERV 9200 GOVT	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	35 53	145,033 229,409	142,093 224,625	9,058.39 14,319.84
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	356	5,053,231	4,200,627	267,778.81
TEL-	INTERSTATE TELECOMMUNICATIONS	28	38,796	38,796	1,648.85

\* QUARTERLY \*
\* EDITED \*

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 163 RUN DATE: 01/10/95

RUN NUMBER: 359.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 07-416 SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8 8 16	1,229,638 306,305 1,535,943	1,226,790 203,936 1,430,726	78,207.88 13,000.92 91,208.80
2000 2700 3200 3400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	4,537,439	150,017	9,563.59
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	22	4,634,293	221,683	14,132.27
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	26	250, 485	250,482	15,970.04
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9	1,516,431	1,445,623	92,158.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	1,909,844	1,837,106	117,117.33
5010 5040 5070 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	23	529,271	21,655	1,380.55
5200 5300 5400 5599	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	343,484	343,484	21,897.14
5600 5800 5813 5990 RETL	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15 10 38 88	131,104 875,217 172,040 1,669,500	130,977 865,737 121,506 1,602,003	8,349.77 55,190.73 7,746.02 102,127.70
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	38	1,333,300	,,552,555	102, 127.70
7200	PERSONAL SERVICES	7	44,980	44,980	2,867.48

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 164 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 07-416 SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7500 7600 7900 8010	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	8	99,910	9,333	595.01
8060 8200 8900 SERV	HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	29 60	142, 186 550, 040	141,347 458,625	9,010.88 29,237.36
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	265	11,332,278	5,626,424	358,686.39
TEL-	INTERSTATE TELECOMMUNICATIONS	20	68,622	68,622	2,916.44

\* QUARTERLY \* \* EDITED \* TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 165

RUN DATE: 01/10/95

RUN NUMBER: 359.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	18 36 54	3,437,571 917,383 4,354,954	54,775 243,948 298,723	3,183.77 14,179.48 17,363.25
1000 1200 1381 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COAL OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	8	166,502	53,478	3,108.39
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	257 9 37 245 548	11,379,433 1,155,404 1,524,896 5,418,782 19,478,515	10,292,721 968,312 1,505,740 3,035,546 15,802,319	598, 264. 40 56, 283. 16 87, 521. 10 176, 441. 17 918, 509. 83
2000 2400 2700 3200 3400 3500	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 MACHINERY, EXCEPT ELECTRICAL	11 9 7 8	210,064 763,330 281,243 227,676	3,578 134,391 70,472 64,874	207.93 7,811.45 4,096.20 3,770.84
3600 3670 3700 3900 MFG- 4000	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING RAILROAD TRANSPORTATION	31 84	30,910,339 35,821,344	4,943,848 7,565,976	287,361.20 439,772.40
4100 4200 4500 4810 4830 4900 4920 TCU-	HALLY AND TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39 8 65 8 72 203	4,944,216 14,113 2,543,797 132,703 11,930,576 21,096,958	106,556 2,800 2,543,178 127,113 7,729,695	6,193.55 162.77 147,830.92 7,388.45 449,265.62 695,612.55
5010 5020 5040 5060 5070 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	8 16	1,621,123 829,623	101,847 317,794	5,919.84 18,471.76

\* QUARTERLY \*

\* EDITED \*

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 166

RUN DATE: 01/10/95

RUN NUMBER: 359.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	92	679,216	330,141 842,231	19,195.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	.18	1,684,683	842,231	48,954.68
WHSL	TOT. WHOLESALE TRADE	151	10,252,923	3,797,815	220,753.88
5200	BUILDING MATERIALS	14	935,520	485,187 116,385	28,201.46
5251	HARDWARE STORES	8	159,885	116,385	6,764.90
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32		345,766	
5400	RETAIL FOOD STORES	90	2,240,972	1,665,868	96,792.76
55 10 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	13	1,199,736	428,525	24,908.01
5592	MOBILE HOME DEALERS	7	1, 199, 730 590, 027	423,038	24,589.10
559 <b>9</b>	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	117 535	85,558	4,973.08
5600	APPAREL AND ACCESSORY STORES	14	79 669	79,569	4.624.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	71,227	68,228	3,965.77
5800	EATING AND DRINKING PLACES	35	879 866	874,339	50,820.95
5813	LIQUOR DISPENSERS - BY THE DRINK	33	590,027 117,535 79,669 71,227 879,866 1,047,796	68,228 874,339 1,047,077	60,861.35
5920	PACKAGE LIQUOR STORES		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
5990	MISCELLANEOUS RETAILERS	280	3,510,143	1,693,226	98,388.19
RETL	TOT. RETAIL TRADE	564	11,564,329	7,499,666	435,851.73
6000	BANKS		•		
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26 39	480, 140	386,309	22,454.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	705,542	587,804	34,168.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	50,492	29,216	1,698.18
7200	PERSONAL SERVICES	66	102,357	101, 199	5,882.21
7300	MISCELLANEOUS BUSINESS SERVICES	151	6.708.418	6,087,993	353,866.27
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	13	16,328,113	16, 150, 388	938,741.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	134	1,009,077	733,847 644,134	42,659.45
7600	MISCELLANEOUS REPAIR SERVICES	57	776, 124	644, 134	37,440.11
7900	AMUSEMENT AND RECREATION SERVICES	17	588,298	414.921	24,117.29
8010	PHYSICIANS, DENTISTS AND OTHERS	18	323,901	302,288 1,618,399	17,570.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	1,951,726	1,618,399	94 , 069 . 49
8200	EDUCATIONAL SERVICES				005 400 45
8900	MISCELLANEOUS SERVICES	357	7,668,873	5,771,872	335,462.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES	000	00 050 400	25 600 005	2 074 002 24
SERV	TOT. SERVICES	862	39,352,126	35,699,005	2,074,983.21
9100	EEDEDAL COVEDNMENT - ALL OTHER				

9100 FEDERAL GOVERNMENT - ALL OTHER

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

9395 LOCAL GOVERNMENT - SCHOOL DISTRICTS

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 01/10/95 RUN NUMBER: 359.00

**PAGE 167** 

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	10	330,031	330,031	19,183.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	20,785	20,786	1,208.19
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,533	143,144,009	83,623,375	4,860,514.61
TEL-	INTERSTATE TELECOMMUNICATIONS	54	1,275,165	1,274,983	54,186.78

5200

**BUILDING MATERIALS** 

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

**PAGE 168** RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

# ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATI	ON : 03-106 CARLSBAD				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1389 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	32	770,719	766 , 185	47,407.70
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	118	3,299,824	2,966,945	183,579.20
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	178 308	4,178,926 7,574,592	2,453,834 5,482,615	151,831.01 339,225.81
2000 2300 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING	9 13	9,820 167,561	9,550 105,395	590.90 6,521.30
2800 3200 3600	CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	. 11	758 , 486	270,657	16,747.21
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 42 95	264,981 2,863,127 4,187,883	15,442 568,378 1,046,514	955.45 35,163.82 64,748.85
4000 4100	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	25 53 9	1,634,061 1,782,316 182,289	1,590,495 1,391,557 129,095	98,411.86 86,121.80 7,987.74
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	101	6,825,394	5,863,055	362,795.78
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS. CHEMICALS AND ALLIED PRODUCTS	15	173,959	100,536	6,220.68
5040 5060 5070	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10 9	1,394,805 1,599,811	65,172 1,194,788	4,032.49 73,927.48
5080 5090 5092	MACHINERÝ, EQUIPMENT AND SUPPLIES Miscellaneous Wholesalers	30 88 16	4,179,328 3,989,164 1,080,255	3,824,589 813,293 1,003,929	236,646.46 50,322.54 62,118.10
WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	181	12,727,524	7,235,846	447,717.98

23

2,260,562

1,609,456

99,585.09

GOVT

TOT. GOVERNMENT

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

**PAGE 169** 

RUN DATE: 01/10/95

RUN NUMBER: 359.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 03-106

CARLSBAD

LOUAT	ION . VO IVO GANESDAD				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	424, 155	308,522	19,089.83
5310	DEPARTMENT STORES	22	10,757,513	10.323.796	638,784.84
5400	RETAIL FOOD STORES	71	13,234,982	11,706,331	724,269.14
5510	MOTOR VEHICLE DEALERS	12	781,264	406.239	25, 136.08
5540	GASOLINE SERVICE STATIONS	20	426, 123	191,601	11,855.34
5592	MOBILE HOME DEALERS		,	,	,
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	1,319,312	1,047,321	64,802,98
5600	APPAREL AND ACCESSORY STORES	34	907.702	878,409	54,351.61
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	66	2, 160, 527	2,010,993	124,033.31
5800	EATING AND DRINKING PLACES	129	4, 135, 098	4, 112, 015	254,430.91
		21	669,365	654.928	40,523.66
5813	LIQUOR DISPENSERS - BY THE DRINK	12		1,922,415	118,949.44
5910	DRUG AND PROPRIETARY STORES		2,251,806		44,858.49
5920	PACKAGE LIQUOR STORES	8	725,103	724,986	
5990	MISCELLANEOUS RETAILERS	357	4,718,037	3,975,144	245,343.84
RETL	TOT. RETAIL TRADE	828	45,665,886	40,614,389	2,511,940.11
6000	BANKS	17	822,461	732,353	45,314.33
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	9	32,531	32,531	2,022.44
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	43	491,500	414,202	<b>25,628.71</b>
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	83	1,427,905	1,233,116	76,308.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	1,365,753	1,326,226	82,060.23
7200	PERSONAL SERVICES	191	1,077,572	1,065,572	65,933.71
7300	MISCELLANEOUS BUSINESS SERVICES	104	2,778,025	2,085,105	129,015.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	111	2,360,267	1,944,740	120,330.78
7600	MISCELLANEOUS REPAIR SERVICES	63	710,450	601,298	37, 136, 67
7800	MOTION PICTURE THEATERS AND PRODUCTION	00	710,450	001,200	07,100.07
7900	AMUSEMENT AND RECREATION SERVICES	17	35,227	34,582	2,139.81
		186	5,276,923	5,083,442	312,954.39
8010	PHYSICIANS, DENTISTS AND OTHERS	19	11,768,249	2,339,958	144,784.93
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	766,870	766,870	47,435.02
8100	LEGAL SERVICES	40	700,870	700,070	47,405.02
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	400	4 002 052	2 205 242	203,242.64
8900	MISCELLANEOUS SERVICES	423	4,003,053	3,285,342	10,094.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	166,387	163, 150	
SERV	TOT. SERVICES	1,210	30,490,011	18,877,518	1,166,342.79
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				
001/7	TOT COVERNMENT				

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

**PAGE 170** RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 03-106

CARLSBAD

	ATION . OF THE CARLEDAN				
COD		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
999	9 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот	- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,848	110,272,608	81,155,354	5,018,722.32
TEL	- INTERSTATE TELECOMMUNICATIONS	32	213,819	213,819	9,087.34

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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

**PAGE 171** 

RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 03-205 ARTESIA

	ANTESIA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING				
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	42 54	790,621 1,151,652	755,087 1,116,117	45,777.12 67,664.61
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	75	2,514,226	2,371,915	143,797.35
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	141 229	2,441,582 6,251,558	1,683,442 5,336,269	101,793.32 323,222.20
2400	LUMBER, WOOD AND PAPER PRODUCTS	113	0,201,000	3,000,203	320,222.20
2700 2800 2900	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES				
3200 3400 3600 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	7	1,067,387	707,378	42,884.81
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	14 51	73,741 6,958,481	47,324 2,514,957	2,869.02 152,469.26
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	320.686	113,655	6,890.35
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	60	940,043	931,338	56,433.70
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	98	3,956,852	3,468,280	210,235.81
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	9	1,103,328	494,777	29,995.87
5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	23	2,869,407	2,404,683	145,783.93
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	58 15	318,036	124,299	7,535.64
WHSL	TOT. WHOLESALE TRADE	117	1,087,292 5,427,628	923,838 3,989,841	56,007.66 241,884.13
5200 5251	BUILDING MATERIALS HARDWARE STORES				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 172 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION	:	03-205	ARTESI A

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS	8	951,593	464,466	28,158.26
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	33	693,912	556,265	33,723.61
5400	RETAIL FOOD STORES	35	6,803,687	6,006,814	364, 163.09
5510	MOTOR VEHICLE DEALERS	9	436,965	333,636	20,226.68
5540	GASOLINE SERVICE STATIONS	18	356,816	148,022	8,973.82
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALEPS	.8	267,071	200,431	12, 151. 12
5600	APPAREL AND ACCESSORY STORES	13	273, 148	273, 127	16,558.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	489,404	486,701	29,146.51
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	60 19	1,887, <b>566</b> 233,458	1,710,700 229,163	103,680.52 13,893.04
59 10	DRUG AND PROPRIETARY STORES	10	664,286	434,818	26.327.79
5920	PACKAGE LIQUOR STORES		004,200	404,010	20,027.70
5990	MISCELLANEOUS RETAILERS	248	4,268,658	2.968.634	179,441.67
RETL	TOT. RETAIL TRADE	513	20,633,706	16,887,393	1,022,843.06
6000	BANKS	9	482,210	302,396	18,332.78
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		·		
6200 6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	0	13,215-	13,215-	790.23-
6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT. ETC., AND TITLE ABSTRACT	46	333,266	333,266	19,875.75
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	64	819,880	640,067	38,486.50
	TOT. TENANCE, ENGONATOR AND NEAR ESTATE	•	010,000	240,00.	00, 100.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	518,887	463,368	28,091.68
7200	PERSONAL SERVICES	104	333,996	322,385	19,569.77
7300	MISCELLANEOUS BUSINESS SERVICES	67	904,023	798,927	48,434.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	423,749	282,219	17, 109.55
7600	MISCELLANEOUS REPAIR SERVICES	74	553,085	495,731	30,010.16
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES		505 554	COO 045	40 080 E0
8010	PHYSICIANS, DENTISTS AND OTHERS	41	695,224	693,815	42,062.50
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	9	336,525	336,525	20,401.84
8200	EDUCATIONAL SERVICES	9	330,325	300,323	20, 701.07
8900	MISCELLANEOUS SERVICES	245	3,039,625	2,346,407	142, 184.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	,0	0,000,020	_, _ ,	,
SERV	TOT. SERVICES	643	6,924,914	5,859,176	355,128.20

9100 FEDERAL GOVERNMENT - ALL OTHER

STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT 9200

GOVT

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

TE OF NEW MEXICO RUN DATE: 01/10/95

**PAGE 173** 

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,777	52,185,528	39,872,957	2,415,623.24
TEL-	INTERSTATE TELECOMMUNICATIONS	42	380,898	380,898	16, 188. 13

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

PAGE 174

RUN DATE: 01/10/95

RUN NUMBER: 359.00

LOCATION: 03-304

\* QUARTERLY \* \* EDITED \*

HOPE

SIC	ł	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	19,015	15,534	932.02
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 9	8,844 8,844	8,844 8,844	530.62 530.62
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	37,363	33,882	2,032.93
TEL-	INTERSTATE TELECOMMUNICATIONS	10	344	344	14.61

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

**PAGE 175** 

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATI	ION : 03-403 LOVING				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1400 Mine	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	16	803,521	515,708	31,909.42
2700 3400 MFG-	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4100 4200 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	32	29,575	26,325	1,629.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	986,023	147,724	9,140.57
5020 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8	149,003	137,731	8,522.12
5300 5400 5600 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	8	6,371	6,366	393.87
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 30	661 283,825	649 283,808	40.16 17,560.61
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600 8900	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES	12	71.484	27.260	1,686.70
SERV	TOT. SERVICES	29	185,956	135,327	8,373.38

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 176 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 03-403

LOVING

SIC CODE 9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	135	2,430,517	1,226,542	75,892.46
TEL-	INTERSTATE TELECOMMUNICATIONS	18	3,300	3,300	140.24

\* QUARTERLY \* \* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

**PAGE 177** 

01/10/95

RUN DATE:

RUN NUMBER: 359.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381 1389 1400	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	37 115	8,074,280 11,969,189	8,044,576 11,795,335	422,340.24 618,989.38
MINE	TOT. MINING	161	24,035,013	20,009,455	1,050,230.68
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	47	19,411,828	19,399,134	1,018,454.54
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	108 178	3,823,334 25,954,309	2,421,208 24,520,975	126,636.73 1,286,874.51
2010 2300 2400 2700 2900 3200 3400 3500 3670 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	15 44	259,845 2,941,690	226, 145 636, 611	11,872.62 33,422.04
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	23	2,323,301	2,135,549	110,672.34
4600 4810 4900 4920	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	58 20	2,011,931 18,874,216	827,302 7,065,006	43,433.04 370,912.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	123	23,908,734	10,619,407	556,074.61
5020 5040 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES	10	91,593	75,215	3,948.79
5090	MISCELLANEOUS WHOLESALERS	31	1,626,864	420,438	22,073.00
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	18 70	692,247 3,492,404	653,022 2,218,788	34,283.66 116,486.36

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

**PAGE 178** RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 5252 5300 5400 5510 5540	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	7 11 8	97,035 22,830 233,605	42,269 22,817 232,293	2,219.11 1,197.91 12,195.39
5599 5700 5800 5813 5920 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 138 199	60,119 3,114,718 4,484,473	60,119 2,273,699 3,584,865	3,156.25 119,369.20 188,197.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	199	4,464,473	3,364,665	100, 197.71
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	12 32 49 64	24,326 292,777 184,641 554,177	24,326 292,686 162,168 516,819	1,277.08 15,366.01 8,513.83 27,133.00
7900 8600 8900 8910	AMUSEMENT AND RECREATION SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	9 186	50,097 3,349,602	45,917 2,520,204	2,410.64 132,310.84
9200 GOVT	TOT. SERVICES  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	363	5,714,292	4,812,312	252,646.50
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1, 159	90,913,852	66,492,959	3,488,686.10
TEL-	INTERSTATE TELECOMMUNICATIONS	38	136,840	136,791	5,813.60

\* QUARTERLY \*
\* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

**PAGE 179** 

RUN DATE: 01/10/95

RUN NUMBER: 359.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 08-107 SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1200 ,1310 MINE	COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1610 1620 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	124	875,804	447,265	28,513.14
CONS	TOT. CONTRACT CONSTRUCTION	198	3,460,071	2,535,227	161,620.78
2000 2700 3500 3600	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	24	313,624	<b>266,486</b>	16,988.48
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MÂNUFACTURING	10	4,923	4,326	275.76
MFG-	TOT. MANUFACTURING	46	494,376	300,623	19,164.71
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	133,590	66,356	4,230.17
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	756,452	748,176	47,672.85
4830	RADIO AND TELEVISION BROADCASTING	_			
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9	1,354,173	991,670	63,218.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	93	3,063,412	2,604,533	166,015.53
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES			•	
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	662,366	526,707	33,577.56
5080	MACHINERÝ, EQUIPMENT AND SUPPLIES	_	ŕ	,	, <del>_</del>
5090	MISCELLANEOUS WHOLESALERS	51	688,376	68,321	4,355.47
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9 87	1,241,592 2,909,854	594,814 1,295,948	37,919.36 82,616.70
#U2F	IUI. WHULESALE IRADE	67	2,303,634	1,233,340	02,010.70
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	365,664	271, 109	17,283.22
5310	DEPARTMENT STORES	16 27	9,576,448	9,200,163 9,009,912	586,510.41 580,119.47
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	27 19	10,212,240 947,094	9,099,913 436,951	27,855.60
55.0	MOIGH TEHESTE PERCENT		047,004		2.,555,40

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

**PAGE 180** 

RUN DATE: 01/10/95

RUN NUMBER: 359.00

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

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

	dayment gamment postures watta	KLI OKILD	IN CONCERN TO DE	LOEMBER, 1504	
LOCAT	ON: 08-107 SILVER CITY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	12 28 27	360, 186 2, 155, 719 615, 088	98,924 1,271,937 612,539	6,306.37 81,086.01 39,049.40
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	31 80 16	1,125,521 2,137,825 334,307	1,112,345 2,111,092 328,841	70,911.98 134,582.14 20,963.64
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	8	403,514	364,737	23,252.01
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	292 595	3,587,436 34,178,307	3,045,644 29,426,053	193,783.76 1,875,534.86
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	16	182,397	142,408	9,078.56
6200 6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	37,158	37,158	2,368.79
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	42	480,940	479,906	30,594.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	91	951, 121	904,931	57,715.83
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	29 123 60	1, 184, 360 807, 197 497, 581	1,088,563 805,657 486,394	69,395.86 51,360.61 31,007.61
7500 7600 7800 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	55 24	476, 168 521, 326	449,568 319,070	28,618.49 20,340.75
8010 8060 8100 8600	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	117 45 29	2,856,354 1,186,517 371,172	2,801,547 1,185,935 362,015	178,598.71 75,603.36 23,078.46
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	173 10 677	1,273,002 371,065 9,641,563	1,060,787 286,668 8,943,022	67,625.24 18,275.08 570,076.38
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,803	55,056,837	46,278,027	2,949,810.12
TEL-	INTERSTATE TELECOMMUNICATIONS	42	424,764	424,764	18,052.48

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

**PAGE 181** 

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 08-206 BAYARD

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	16 37 53	126,535 268,488 395,023	99,104 124,861 223,966	6,255.95 7,881.89 14,137.84
2000 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	38	139,005	139,001	8,774.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	561,867	506,946	32,000.68
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	10 23	1,348,116 1,648,200	446, 159 717, 745	28, 163.80 45.307.67
5251	HARDWARE STORES	20	1,040,200	777,740	10,007.107
5252 5300 5400	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	10	36,816	36,177	2,283.64
5599 5800 5813 5910	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	21	218,605	216,892	13,691.31
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	32	691,355	603,670	38,088.37
RETL	TOT. RETAIL TRADE	89	2,645,941	2,344,806	147,997.59
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	47,874	46,178	2,914.97
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	15	28,646	28,646	1,808.29
7500 7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	10	53,001	51,189	3,231.33

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 182

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 08-206

**BAYARD** 

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8900 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8 42	1,159 101,171	1,159 99,359	73.14 6,265.35
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
, <b>TOT</b> -	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	287	5,575,139	4,009,785	253,092.40
TEL-	INTERSTATE TELECOMMUNICATIONS	36	77,397	77,397	3,289.40

#### TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System

PAGE 183 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

#### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ION: 08-305 CENTRAL				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	12	26,313	21,645	1,366.32
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	21	18,209	18,209	1,149.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	165,707	150,425	9,496.09
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE		·		
5300 5599 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17 28	4,504 68,797	4,452 68,465	279.68 4,320.47
7200 7300 7500 7600 7900 8010	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	7 7	15,745 28,614	15,745 28,614	993.94 1,806.24
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	11 35	66 , 597 15 1 , 665	66,597 151,665	4,203.70 9,573.64
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	117	513,946	493,664	31, 161.43
TEL-	INTERSTATE TELECOMMUNICATIONS	19	9,368	9,368	398.16

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

**PAGE 184** 

RUN DATE: 01/10/95

RUN NUMBER: 359.00

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

\* QUARTERLY \*
\* EDITED \*

LOCAT	ION : 08-404 HURLEY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 MINE	COPPER TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	. 18	339,922	33,380	2,107.12
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	23	42,843	42,841	2,672.22
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	190,794	170,764	10,747.32
5020 5040 5070 5080 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	9	13,376	13,232	835.25
WHSL	TOT. WHOLESALE TRADE	16	241, 114	48,987	3,092.33
5200 5300 5400 5600 5700	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	15,582	15,288	965.08
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	18 38	14,609 255,151	14,249 239,753	898.28 15,133.26
6000 FIRE	BANKS Tot. Finance, insurance and real estate				
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	9	8,985-	9,118-	575.58-
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	14 33	101,412 332,916	100,212 331,582	6,325.89 20,931.12

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 185 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 08-404

HURLEY

SIC CODE 9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	146	1,486,664	887,191	55,970.64
TEL-	INTERSTATE TELECOMMUNICATIONS	26	24,308	24,308	1,033.09

\* QUARTERLY \*

\* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

**PAGE 186** 

RUN DATE: 01/10/95

RUN NUMBER: 359.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ON : 08-008 RMDR GRANT CNTY				
SIC CODE	As a second of the second of t	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT AGRICULTURE	15	289,563	286,870	16,314.00
1094 1310 1381 MINE	URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 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	90 184	2,142,531 5,423,499		93,878.93 269,627.91
2400 2700 2800 3200 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 24	162,591 1,015,014	46,585 895,431	2,646.41 50,924.53
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	11 35	133,781 727,238	133,781 684,787	7,608.81 38,499.29
4600 4810 4900 4920	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	0 35 25	983,455- 774,292 10,368,996	983,455- 670,513 10,169,551	55,934.01- 38,106.78 578,382.39
TCU- 5010 5020 5070	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	115	11,561,947	10,794,596	613,455.24
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	34 51	154,377 278,309	106,023 176,863	6,028.61 10,057.60
5200 5251	BUILDING MATERIALS HARDWARE STORES				
5252 5300 5400	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	18 18	89,272 373,885	88,537 298,863	5,012.31 16,997.82

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPLINED REVENUE SYSTEM

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

**PAGE 187** 

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 08-008 RMDR GRANT CNTY

LUCATI	UN : US-UUS KMUK GRANI CNIT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 5540 5599 5600	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	10 13	209,557 306,103	209,557 301,477	11,918.54 17,146.53
5700 5800 5813 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	19 19	215,189 248,919	119,351 . 248,919	6,779.55 14,157.26
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	100 220	1,365,204 3,011,907	1,284,476 2,712,473	73,038.05 154,210.59
6200 6510 6550 6700 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	15	557,537	132,677	7,546.00
7000 7200 7300 7500 7500 7600 7900 8010 8060 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	25 18 38 22 11 12	194,571 38,257 9,703,738 143,537 207,416 147,112	123,117 38,257 5,928,538 138,118 153,686 120,244	6,997.26 2,166.41 336,986.12 7,837.37 8,740.89 6,838.90
8200 8900 8910 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	76 219	480,703 11,005,717	412,517 7.000,425	23,449.00 397,902.54
9200 GOVT	TOT. SERVICES  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	2.15	11,003,717	7,000,423	331,332.34
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	855	33,962,005	27,342,621	1,554,285.92
TEL-	INTERSTATE TELECOMMUNICATIONS	36	286,271	286,271	12,166.53

5910 5990

RETL

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

**PAGE 188** 

79, 150, 42

248,941.32

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

LOCATION : 24-108 SANTA ROSA TAXABLE REPORTED SIC NO. TAX TOTAL REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 26 876 . 153 455.487 27.898.58 1610 HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS 1700 CONS TOT. CONTRACT CONSTRUCTION 45 1, 174, 976 467,466 28,632.27 2000 FOOD AND KINDRED PRODUCTS. EXCEPT MEAT PRODUCTS 2010 MEAT PACKING AND OTHER MEAT PRODUCTS 2700 PRINTING AND PUBLISHING 3700 TRANSPORTATION EQUIPMENT MFG-TOT. MANUFACTURING 14 79.586 28,445 1.742.27 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS 24.526 1.502.22 4200 18 27.369 12,455,75 4810 47 233,216 203.392 4830 RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 76 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 651, 113 545.963 33,401,25 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS 5040 5080 MACHINERY, EQUIPMENT AND SUPPLIES 12.324 754.85 5090 MISCELLANEOUS WHOLESALERS 18 33.616 PETROLEUM AND PETROLEUM PRODUCTS 101,614 101.614 6,223.86 5092 7 10.340.40 WHSL TOT. WHOLESALE TRADE 37 354.362 168.823 5200 BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 11 60.296 24.045 1.472.77 5300 5400 RETAIL FOOD STORES MOTOR VEHICLE DEALERS 5510 5540 **GASOLINE SERVICE STATIONS** 17 155, 463 138,802 8,501.60 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 37,837 37,802 2.315.38 EATING AND DRINKING PLACES 31 1,398,459 1.396.872 85.545.56 5800 4,458.55 LIQUOR DISPENSERS - BY THE DRINK 123.594 72.793 5813 15

47

155

1,307,552

4.406.410

1.292.256

4.064.562

6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT

DRUG AND PROPRIETARY STORES

MISCELLANEOUS RETAILERS

TOT. RETAIL TRADE

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

**PAGE 189** 

RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 24-108

SANTA ROSA

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	37,626	19, 193	1,175.56
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	55 9 9	1,143,715 21,355 46,286	1,143,385 19,330 37,963	70,032.34 1,183.96 2,325.22
7500 7600 7800	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	26 10	301,962 12,254	279,368 12,254	17,111.29 750.57
8010 8060 8100 8200	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	12	71,272	67,732	4,148.58
8900 8910	MISCELLANEOUS SERVICES Engineering and architectural services	34	183,282	181,473	11,115.23
SERV	TOT. SERVICES	166	1,930,171	1,889,014	115,702.10
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	509	8,773,031	7,322,043	448,423.06
TEL-	INTERSTATE TELECOMMUNICATIONS	22	2.899	2.899	123.24

TEL-

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 190

19.56

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCAT	ION : 24-207 VAUGHN				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4200 4810 4830 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21 29	53,309 145,891	47,575	2,885.78 8.016.93
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE		,		2,000
5300 5400 5540 5599 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 10 11 8 17 10 64	17,695 304,326 52,844 27,105 163,152 32,824 597,947	17,667 292,701 47,956 22,966 163,152 31,539 575,980	1,071.07 17,745.00 2,907.32 1,392.27 9,891.08 1,912.04 34,918.78
6000 6200 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES	7	54,849	54,849	3,325.23
SERV 9200 GOVT	TOT. SERVICES  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	18	63,298	63,298	3,837.45
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	126	833,634	797,783	48,367.13

10

460

460

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 191 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 24-024 RMDR GUADALUPE CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	12	97,648	59,382	3,191.76
CONS	TOT. CONTRACT CONSTRUCTION	28	1,638,369	1,591,648	85,551.09
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	99,319	92,865	4,991.52
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	283.747	258.786	13.909.75
5090	MISCELLANEOUS WHOLESALERS	42	203,747	250,700	13,909.75
WHSL	TOT WHOLESALE TRADE				
5300 5540 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES	, 17	330,862	151,011	8,116.85
5813 5990	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	9	14,409	8,579	461.10
RETL	TOT. RETAIL TRADE	41	385,466	192,817	10,363.92
7300 8010 8060 8200 8900	MISCELLANEOUS BUSINESS SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	7	1,494	1,494	80.28
SERV	TOT. SERVICES	20	33,925	14,630	786.36
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	,			
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	142	2,347,798	2,064,172	110,949.29
TEL-	INTERSTATE TELECOMMUNICATIONS	23	2,178	2,177	92.51

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM RUN NUMBER: 359.00

**PAGE 192** 

\* QUARTERLY \* \* EDITED \*

#### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	DN : 31-109 ROY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 3700 3900 MFG-	PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT 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	29	82,358	72,289	4,111.31
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7	483,406	2,641	150.18
5300 5400 5540 5800 5813 5990	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	7	101,878 26.533	29,995 26,495	1,705.97 1,506.17
RETL	TOT. RETAIL TRADE	36	345,221	253,787	14,433.38
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	8	23,487	23,465	1,334.56

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 193 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 31-109

ROY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	100	1, 182, 258	513,231	29,189.14
TEL- INTERSTATE TELECOMMUNICATIONS	15	2,564	2,564	108.96

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 194 RUN DATE: 01/10/95 RUN NUMBER: 359.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 31-208

\* QUARTERLY \* \* EDITED \*

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2700 · MFG-	PRINTING AND PUBLISHING 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	19	32,529	26,929	1,447.44
5080 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5540 5800 5813 5990 RETL	GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 17	7,989 17,884	6,789 16,684	364.90 896.76
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 8200 8900 SERV	PERSONAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	9	2,400	2,400	129.01
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	61,363	54,563	2,932.74
TEL-	INTERSTATE TELECOMMUNICATIONS	15	581	581	24.68

TEL-

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

**PAGE 195** 

38.22

899

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTÈRLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 31-031 RMDR HARDING CNTY NO. TAX TOTAL REPORTED TAXABLE REPORTED SIC RETURNS GROSS RECEIPTS TAX DUE CODE GROSS RECEIPTS 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE OIL AND GAS FIELD SERVICES. EXCEPT DRILLING 1389 TOT. MINING MINE 1500 GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS 1610 SPECIAL TRADE CONTRACTORS 1700 8 748.754 748.754 39,309.59 TOT. CONTRACT CONSTRUCTION CONS 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS 17 44 254 41.879 2.198.65 4810 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 30 149.571 7,852.49 TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES 158.650 TCU-5070 HARDWARE, PLUMBING AND HEATING EQUIP, AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS 9 246,214 79.579 4.177.92 WHSL TOT. WHOLESALE TRADE 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE 17 8.053 8.053 422.79 7300 MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 8900 MISCELLANEOUS SERVICES TOT. SERVICES 9 51.845 51,865 2.722.95 SERV 81 1.270.640 1.075.368 56.456.90 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

8

899

\* QUARTERLY \* \* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO RUN DATE: 01/10/95 RUN NUMBER: 359.00

**PAGE 196** 

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 3700 3900	PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	7	47,528	42,947	2,630.48
MFG-	TOT. MANUFACTURING	17	85,687	62,273	3,814.20
4100 4200 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	12	13,022	13,022	797.58
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	33	320,307	217,473	13,319.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	758,746	578,504	35,422.68
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	42	638,866	83,229	5,097.79
5200	BUILDING MATERIALS	~-	333,333	33,223	2,001110
5251 5300 5400 5510 5540	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	16 18	43,047 994,611	42,926 799,077	2,629.20 48,943.50
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES				
5700 5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	23 8	1,031,820 68,399	1,021,655 51,702	62,576.37 3,166.73
5920	PACKAGE LIQUOR STORES	_7	268,564	251,448	15,401.22
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	53 159	259,509 3,563,070	224,944 3,011,848	13,733.39 184,431.22
6000	BANKS				
6100 6510 6700	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	9	39,695	39,695	2,431.34
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	132,570	132,570	8,119.91

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

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

**PAGE 197** 

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*

\* EDITED \*

LOCATION : 23-110 LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	22 18 17 9	459,775 10,551 119,445 101,390	417,799 10,551 60,800 45,351	25,590.18 646.23 3,723.98 2,777.77
8060 8900 SERV	HOSPITALS AND OTHER HEALTH SERVICES Miscellaneous services Tot. Services	8 37 118	436,825 18,083 1,114,812	436 , 825 17 , 548 992 , 533	26,755.51 1,074.85 60,792.65
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	429	6,525,974	4,998,898	306, 127.42
TEL-	INTERSTATE TELECOMMUNICATIONS	22	7, 107	7,107	302.05

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 198 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

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

LOCATIO	ON : 23-209 VIRDEN				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8	6,188	6,148	338.16
7500 7600 8910 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	34, 167	31,236	1,717.96
TEL-	INTERSTATE TELECOMMUNICATIONS	2	227	227	9.66

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

**PAGE 199** RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

LOCAT	ION : 23-023 RMDR HIDALGO CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1094 1389 Mine	URANIUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	34	1,591,883	1,502,993	78,907.14
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	55	3,462,582	2,510,874	131,820.83
2700 3900 MFG-	PRINTING AND PUBLISHING Miscellaneous Manufacturing Tot. Manufacturing			•	
4100 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	132,066	126 . 108	6,620.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	4,445,256	4,397,480	230,867.67
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	4,699,088	4,642,967	243,755.39
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS				
5070 5090 5092	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	20	220, 137	178,424	9,367.24
WHSL	TOT. WHOLESALE TRADE	27	296,906	254,933	13,383.97
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	612,528	502,830	26,398.58
5400 5599	RETAIL FOOD STORES	8	705,419	377,525	19,820.04
5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	678,244	150,700	7,911.73
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES	40	SE4 004	00.000	E 160 40
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	43 85	651,001 2,864,276	98,338 1,328,179	5,162.48 69,729.16
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	05	2,004,270	1,020,170	33,723.10
	TOT PINANCE INCIDANCE AND DEAL POTATE				

FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 200 RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	11 11	58,419 70,763	58,410 65,784	3,066.55 3,453.62
8010 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	9 13 57	137,529 991,606 1,314,118	137,529 285,495 602,568	7,220.28 14,988.49 31,634.83
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	288	14,462,643	9,437,421	495,463.96
TEL-	INTERSTATE TELECOMMUNICATIONS	21	2,264	2,264	96.20

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 201

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* FDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 06-111

HOBBS

LUCAT	IUN : 06-111 HOBBS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING				
1389 1400	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	267	22,083,440	20,376,246	1,222,361.22
MINE	TOT. MINING	279	22,373,126	20,483,518	1,228,797.49
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	70	2,481,719	2,192,878	131,626.11
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	198	4,686,011	3,422,908	205,329.95
CONS	TOT. CONTRACT CONSTRUCTION	280	8,009,294	6,250,283	375,025.91
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	14	115,764	46,417	2,785.03
2700 2800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	33	1,083,733	803,458	48,207.46
2900 3200	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	1,979,321	1,821,986	109,319.16
3400 3500	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	10	866, 134	559,948	33,596.86
3600 3670	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES				
3700 3900	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	63	1,421,469	245,418	14,715.18
MFG-	TOT. MANUFACTURING	156	7,036,283	4,002,936	240, 166.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	.7	440, 102	440, 102	26,406.14
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	45 64	1,071,524 2,722,054	593,622 2,511,019	35,617.36 150,417.75
4830	RADIO AND TELEVISION BROADCASTING	13	946, 169	859,745	51,584.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	4.721.591	3,943,036	236,582.16
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	138	9,901,440	8,347,525	500,608.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	20	0.755.006	606 277	36,382.63
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	26 17	2,755,886 2,120,934	606,377 88,671	5,320.24
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	14	1,008,099	717,100	43,025.96
5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	62	5,201,347	3,533,052	211,983.12
5090	MISCELLANEOUS WHOLESALERS	158	4,597,654	1,823,188	109,296.86

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM RUN NUMBER: 359.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 202

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	36 328	4,331,217 22,079,439	3,542,507 10,875,857	212,550.42 652,456.97
5200 5251	BUILDING MATERIALS Hardware Stores	16	1,705,749	1,387,520	83,251.23
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	445,656	425,434	25,526.01
5310	DEPARTMENT STORES	18	13,327,374	13,057,822	783,469.31
5400	RETAIL FOOD STORES	41	7,863,527	6,277,198	376,631.83
5510	MOTOR VEHICLE DEALERS	18	1,300,460 444,542	13,057,822 6,277,198 1,049,687 271,380	62,981.20
5540	GASOLINE SERVICE STATIONS	26	444,542	271,380	16,273.03
5592 5599	MOBILE HOME DEALERS	20	E 774 010	4 207 227	
5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	67	5,7/4,912 1 E01 66E	4,287,227 1,489,770	89,386.22
5700	ELIDNITUDE HOME FUDNICHINGS AND ADDITANCE STORES	6/ 50	2 008 147	1,742,491	104 . 549 . 45
5800	FATING AND DRINKING PLACES	163	5.461.531	1,742,491 5,390,909 628,568 1,574,255 1,986,173 7,322,480	323,445.51
5813	LIQUOR DISPENSERS - BY THE DRINK	41	631.259	628.568	37,714.08
5910	DRUG AND PROPRIETARY STORES	11	1,840,602	1,574,255	94,455.29
5920	PACKAGE LIQUOR STORES	17	2,392,243	1,986,173 7,322,480 47,170,115	119,170.36
5990	MISCELLANEOUS RETAILERS	615	10,347,718	7,322,480	438,957.12
RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,151	5,774,912 1,581,665 2,098,147 5,461,531 631,259 1,840,602 2,392,243 10,347,718 55,707,928	47,170,115	2,829,796.44
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	19	467,345		18,957.43
6200	SECUTY AND COMPTY REPORTED DELES FXCGS SERV	7	29,056	29.056	1,743.37
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	ģ	36,547	20,972	1,261.04
6510	SECUTY. AND COMMOTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	52	726,358	20,972 417,093	25,025.56
6700			,	•	•
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	99	1,433,771	909,473	-
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	1,069,212 1,460,699	887,897 1,434,528 7,307,243	53,273.84
7200	PERSONAL SERVICES	238	1,460,699	1,434,528	86,005.67
7300	MISCELLANEOUS BUSINESS SERVICES	139	8,008,308	7,307,243	438,428.14
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				101 501 00
7500	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	159	3,024,389 2,467,937	2,742,068	164,524.08
7600	MISCELLANEOUS REPAIR SERVICES	114	2,467,937	2,103,696	126,221.79
7800	MOTION PICTURE THEATERS AND PRODUCTION	22	10E 70A	104 275	11.062.52
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	116	3 820 888	184,375 3,677,576	220.654.52
8060	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	33	185,784 3,820,868 14,292,108 818,747 72,817	4.217.075	253,024.46
8100	LEGAL SERVICES	59	818.747	4,217,075 811,423 72,817	48,685.33
8200	EDUCATIONAL SERVICES	31	72,817	72,817	4,355.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	-			
8900	MISCELLANEOUS SERVICES	484	9,273,753	8,305,691	498,235.30

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 203 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	14 1,459	926,336 45,598,439	492,386 32,411,412	29,543.17 1,944,492.10
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,902	172,278,444	130,551,368	7,831,929.36
TEL-	INTERSTATE TELECOMMUNICATIONS	38	350,326	350,326	14,888.86

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

**PAGE 204** RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

LOCATION: 06-157 HOBBS INDUSTRIAL PK

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 01/10/95 RUN NUMBER: 359.00

PAGE 205

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

LOCATION: 06-158 LOVINGTON INDUSTR PK

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

1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING

MINE TOT. MINING

2900 PETROLEUM REFINING AND RELATED INDUSTRIES

MFG- TOT. MANUFACTURING

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 7 3,098,606 1,354,789 71,126.42

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 206 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ON : 08-210 EUNICE				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE		•		
1381 1389 Mine	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	43	3,065,094	2,950,768	178,890.32
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	34	159,248	157 , 132	9,526.14
2010 2700 2800 3200 3400 3900	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING				10 504 50
MFG-	TOT. MANUFACTURING	13	313,509	222,758	13,504.72
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	40	210,016	185, 168	11,225.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	591,640	504,806	30,603.27
5020 5040 5070 5080 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	18	30,089	10,276	622.98
WHSL	TOT. WHOLESALE TRADE	26	33, 107	12,134	735.65
5251 5300 5310	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	21	218,935	130,273	7,897.82
5400	RETAIL FOOD STORES	7	723,551	664,794	40,303.13
5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	7	237,023	229,218	13,896.32
5800	EATING AND DRINKING PLACES	22	186,084	181,602	11,009.59
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	46 122	629,424 2,219,317	608,728 2,002,997	36,904.15 121,431.65
6000	BANKS				

7600 7900

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

**PAGE 207** RUN DATE: 01/10/95 RUN NUMBER: 359.00

REPORTED

1,296.37

26.668.02

11,456.90

13.457.72

\* QUARTERLY \* \* EDITED \*

#### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 06-210 **EUNICE** TAXABLE SIC NO. TAX TOTAL REPORTED CODE RETURNS **GROSS RECEIPTS GROSS RECEIPTS** TAX DUE 6700 HOLDING AND OTHER INVESTMENT COMPANIES FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 7200 PERSONAL SERVICES 18 21,924 21.384 494,015 440,434 7300 MISCELLANEOUS BUSINESS SERVICES 8 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 77 333,253 189,509 221,983 MISCELLANEOUS REPAIR SERVICES 11 235,068

8060 HOSPITALS AND OTHER HEALTH SERVICES 8900 MISCELLANEOUS SERVICES 46 238,334 129.966 7,879.23 1.426.349 1.086.944 65,830.60 **SERV** TOT. SERVICES 172

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS GOVT TOT. GOVERNMENT

AMUSEMENT AND RECREATION SERVICES

471 8.105.857 7.208.315 436,938.20 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

777.27 TEL-INTERSTATE TELECOMMUNICATIONS 21 18,289 18,289

FIRE

7200

TOT. FINANCE. INSURANCE AND REAL ESTATE

PERSONAL SERVICES

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

**PAGE 208** RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 06-306 JAL SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1381 OIL AND GAS WELL DRILLING 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINE TOT. MINING 27 425.967 399.983 24.498.96 1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS 1700 13 163.794 152.994 9.370.88 TOT. CONTRACT CONSTRUCTION CONS 21 167,923 179, 163 10.285.28 2700 PRINTING AND PUBLISHING 3600 ELECTRICAL MACHINERY EQUIPMENT AND SUPPLIES 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 13 27, 125 20.366 1,247,43 4600 PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 7,527,29 136 . 192 122,920 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 **GAS UTILITIES** TCU-TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES 59 479,482 334.757 20.502.27 5020 DRUGS. CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES 5070 5080 5090 MISCELLANEOUS WHOLESALERS 17 27.948 10.710 655.98 WHSL TOT. WHOLESALE TRADE 24 98,201 120,402 6.014.80 5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 9 16.459 16,266 996.32 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 9 881,314 831,353 50.920.37 **GASOLINE SERVICE STATIONS** 5540 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES 5800 LIQUOR DISPENSERS - BY THE DRINK 5813 5990 MISCELLANEOUS RETAILERS 32 47.068 45.751 2.802.26 TOT. RETAIL TRADE RETL 72 1.183,047 1,278,291 72.461.58 6000 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510

19

28,389

28,389

1.738.85

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

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

PAGE 209

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

LOCATION: 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7500 7600 7900	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	7	12,621	9,395	575.44
8010 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	18 58	30,351- 104,892	37,755- 93,331	2,312.46- 5,716.57
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	285	2,652,978	2,323,615	142,319.88
TEL-	INTERSTATE TELECOMMUNICATIONS	22	16,600	16,600	705.51

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 210 RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ON : 06-405 LOVINGTON			,	
SIC CODE	<u> </u>	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	53 53	1,427,908 1,427,908	947,865 947,865	58,052.77 58,052.77
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	26	329,766	320, 162	19,609.94
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	84 120	959,286 1,443,412	769,571 1,226,138	47,131.90 75,096.65
2400 2700 2800 3200 3400 3600 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	8	243,218	119,690	7,331.00
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	15 40	161,549 857,409	34,716 400,117	2,126.35 24,507.15
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	11 64 93	294,051 770,499 3,027,195	290,759 685,981 2,797,236	17,809.01 42,013.78 171,328.12
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	10, 134	2,827	173.17
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	15 59 94	858,257 15,453,055 17,065,412	778,388 215,906 1,576,561	47,676.25 13,224.22 96,564.40
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	13	585,178	577,670	35,382.31
5400 5510	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	27	4,560,121	4,036,795	247,253.68
<b>5540</b>	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	11	71,248	65,062	3,985.07

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 01/10/95 RUN NUMBER: 359.00 COMBINED REVENUE SYSTEM

PAGE 211

\* QUARTERLY \* \* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION : 06-4	05 LOVINGTON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 APPAREL 5700 FURNITUR 5800 EATING A	NEOUS VEHICLE AND AUTO ACCESSORY DEALERS AND ACCESSORY STORES E, HOME FURNISHINGS AND APPLIANCE STORES AND DRINKING PLACES DISPENSERS - BY THE DRINK	11 17 8 58	479,885 41,503 80,447 1,077,514	403,569 41,503 80,447 873,477	24,718.60 2,542.07 4,927.41 53,500.47
5910 DRUG AND	PROPRIETARY STORES LIQUOR STORES	9	324,933	275,358	16,865.65
5990 MISCELLA	NEOUS RETAILERS ALL TRADE	182 352	1,626,690 10,407,925	1,171,810 8,922,151	71,740.65 546,449.05
6300 INSURANC 6510 REAL EST 6550 REAL EST	AND COMDTY. BROKERS, DELRS., EXCGS., SERV. E AGENTS, CARRIERS, BROKERS AND SERVICES . OPER-LESR-AGT., ETC., AND TITLE ABSTRACT ATE SUBDIVIDERS AND DEVELOPERS ANCE, INSURANCE AND REAL ESTATE		•		
7200 PERSONÁL 7300 MISCELLA 7500 AUTOMOBI 7600 MISCELLA	MOTELS, TRAILER PARKS AND OTHER LODGING SERVICES NEOUS BUSINESS SERVICES LE RENTAL, REPAIR AND OTHER SERVICES NEOUS REPAIR SERVICES ICTURE THEATERS AND PRODUCTION	15 75 19 43 24	195,831 253,619 82,344 1,069,291 166,664	193,294 250,520 82,344 1,007,663 135,630	11,839.30 15,344.44 5,043.56 61,719.35 8,307.34
7900 AMUSEMEN 8010 PHYSICIA	TO THE THEATERS AND PRODUCTION IT AND RECREATION SERVICES NS, DENTISTS AND OTHERS	34	588 , 428	487,278	29,845.80
8060 HOSPITAL 8100 LEGAL SE 8200 EDUCATIO	S AND OTHER HEALTH SERVICES RVICES NAL SERVICES NEOUS SERVICES	20 7 141 391	271,975 3,915 928,749 3,654,793	268,345 3,915 685,600 3,201,935	16,436.16 239.83 41,993.01 196,118.59
9200 STATE GO GOVT TOT. GOV	VT EXCLUDE EDUCATION AND INSTITUTIONS ERNMENT				
TOT- TOTAL FO	R ALL INDUSTRIES IN THIS LOCATION	1, 178	38,953,076	19,305,803	1,182,436.93
TEL- INTERSTA	TE TELECOMMUNICATIONS	32	69,634	69,634	2,959.46

\* QUARTERLY \* \* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 212 RUN DATE: 01/10/95 RUN NUMBER: 359.00

LOCAT	ION : 06-500 TATUM				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	14 14	640,250 640,250	640,250 640,250	37,614.66 37,614.66
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	16	272,279	234,757	13,792.00
2700 2900 3400 3900 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 14	70,129 178,561	65,097 173,529	3,824.46 10,194.85
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	42	91,498	91,498	5,373.58
TCU- 5080 5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  MACHINERY, EQUIPMENT AND SUPPLIES  MISCELLANEOUS WHOLESALERS  TOT. WHOLESALE TRADE	52	202,690	185,100	10,872.67
5300 5400 5600 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	8	46,965	46,283	2,719.12
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	25 45	471,160 907,205	312,566 745,425	18,363.27 43,793.74
7000 7200 7300 7500 7900 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	12 26	59,792 74,014	58,126 72,731	3,414.91 4,272.98
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 01/10/95 RUN NUMBER: 359.00

PAGE 213

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 06-500

**TATUM** 

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	181	2,507,477	2,248,556	132,100.76
TEL-	INTERSTATE TELECOMMUNICATIONS	22	7,134	7,134	303.20

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 214 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ON : 06-006 RMDR LEA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381 1389 1400	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	36 187	8,131,101 23,804,710	8,131,101 22,880,312	426,882.79 1,204,631.44
MINE	TOT. MINING	240	32,030,360	31,046,491	1,633,355.84
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	. 27	1,647,539	881,728	46,290.69
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	141 184	7,781,339 12,538,418	7,545,249 10,018,014	396,381.63 526,201.78
2700 2800 2900 3200 3400 3500	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL				44 000 44
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 34	233,497 1,023,874	216,821 786,838	11,383.11 41,309.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	24	2,086,350	1,914,802	100,527.13
4600	PIPELINE TRANSPORTATION	13	370,561	258,521	13,572.35
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	62	2,727,288	848,836	44,563.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	16,280,333	11,388,438	597,892.96
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	134	22,098,681	14,843,486	779,282.37
5020 5040 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANÉOUS WHOLESALERS	27	3,500,066	254,417	13,356.88
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	22 62	1,422,649 6,467,409	1,094,447 2,873,820	57,458.46 150,875.53
5200	BUILDING MATERIALS	_	, ,	• •	,
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	43,376	39,884	2,093.89

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 215 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

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

LOCATI	ON: 08-006 RMDR LEA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5540 5592 5600	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS APPAREL AND ACCESSORY STORES	21 12	803,208 77,749	738,925 75,463	38,793.57 3,961.82
5800 5813 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	9 16	54,656 385,711	54,656 379,800	2,869.45 19,939.52
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	139 222	4,474,739 6,638,124	2,572,452 4,658,820	135,087.98 244,622.30
6510 Fire	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 7900 8010 8100	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	17 34 13 38	105,737 2,184,288 87,638 736,658	105,737 925,531 84,255 675,365	5,551.18 48,590.41 4,423.40 35,456.61
8200 8900 8910 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	228 16 360	3,193,445 133,733 6,728,442	2,562,809 133,733 4,731,903	134,583.49 7,020.97 248,460.92
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,250	87,745,261	69,125,570	3,632,833.18
TEL-	INTERSTATE TELECOMMUNICATIONS	31	108,953	108,860	4,626.57

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

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT PAGE 216 RUN DATE: 01/10/95 STATE OF NEW MEXICO RUN NUMBER: 359.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 26-112

\* QUARTERLY \*

\* EDITED \*

RUIDOSO

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	186	2,857,788	2,343,128	159,625.60
CONS	TOT. CONTRACT CONSTRUCTION	316	3,923,907	2,913,614	198,489.99
2000 2300 2700 3200 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	9	57,219	18,490	1,259.65
4500 4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	719,308	590,309	40,215.18
4830	RADIO AND TELEVISION BROADCASTING	10	591,326	580,517	39,547.70
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	10	551,326	560,517	33,347.70
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	3,245,075	2,859,710	194,818.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT			•	
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	90.229	12,989	884.90
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	80,338	12,505	004.30
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	48	209,731	69,572	4,739.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	55,478	54,645	3,722.66 17,051.02
WHSL	TOT. WHOLESALE TRADE	83	753, 267	250,290	17,051.02
5200	BUILDING MATERIALS				
5251 5300	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	298,842	276,874	18.862.03
5310	DEPARTMENT STORES	21	230,042	270,074	10,002.00
5400	RETAIL FOOD STORES	20	6,924,991	6,396,999	435,795.56
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	14	371,493	249,399	16,990.31
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	179,829	155,893	10,620.23

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

PAGE 217

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 26-112

RUIDOSO

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	69	1,094,997	1,076,287	73,322.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	111,221	107,869	7,348.55
5800	EATING AND DRINKING PLACES	133	3,109,882	3,063,695	208,714.29
5813	LIQUOR DISPENSERS - BY THE DRINK	9	248,332	248,332	16,917.58
59 10 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	7	1,619,316	1,545,161	105.264.09
5990	MISCELLANEOUS RETAILERS	429	4,347,595	3,634,816	247.619.99
RETL	TOT. RETAIL TRADE	741	26,643,514	23,715,540	1,615,619.33
				000 000	22 222 25
6000	BANKS	14	1,263,726	382,976	26,090.25
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120 6200	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	41,488	41,488	2,826.36
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	26	705.232	646,828	44,065.15
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	94	2,826,797	1,642,158	111,872.05
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	39,001	39,001	2,656.94
6700	HOLDING AND OTHER INVESTMENT COMPANIES		•	•	
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	161	4,922,592	2,784,475	189,692.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	136	1,524,087	1,476,864	100,611,38
7200	PERSONAL SERVICES	75	353,408	331,063	22,523.90
7300	MISCELLANEOUS BUSINESS SERVICES	52	275,310	265,344	18,076,56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	100,595	113,863	7,756.89
7600	MISCELLANEOUS REPAIR SERVICES	37	255,998	201,903	13,754.63
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	90	1,104,016	1,075,941	73,298.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	783,548	709,869	48,359.82
8 100	LEGAL_SERVICES	44	680,446	679,439	46,286.75
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	259	1,074,277	930.143	63,365.92
8900	MISCELLANEOUS SERVICES	13	249,317	145, 166	9,889.46
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	754	6,559,205	6,087,796	414,701.36
SERV	IUI. SERVIÇES	754	0,333,203	0,007,700	111,701100
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,189	47,587,435	39,078,614	2,662,199.45
TEL-	INTERSTATE TELECOMMUNICATIONS	24	81,717	81,717	3,472.95

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 218 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

#### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

LOCATION: 26-211

CAPITAN

LUCAII	CAPITAN				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	29 37	161,467 238,744	87,003 162,151	5,159.94 9,621.86
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	39	159,736	141,369	8,394.73
TCU- 5020	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	358 , 473	305,179	18,120.93
5040 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS	8	4,938	4,893	290.55
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	16	275,130	243,744	14,472.31
5251 5300 5400 5540 5600	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	10	5,994	5,990	355.67
5700 5800 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 51 88	80,841 432,103 769,600	80,841 283,325 600,072	4,799.92 16,822.43 35,629.30
6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS Tot. Finance, insurance and real estate				
7000 7300 7500 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES	.7	4,697	4,697	278.87
8010 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	10 20 47	67,975 25,502 121,519	67,975 23,441 116,493	4,036.00 1,391.78 6,916.82

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

COMBINED REVENUE SYSTEM

**PAGE 219** 

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION: 26-211

CAPITAN

SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	247	1,783,766	1,445,548	85,824.51
TEL-	INTERSTATE TELECOMMUNICATIONS	13	12,472	12,472	530.05

KEPUKI NU. USU

\* QUARTERLY \* \* EDITED \*

#### IAXAITUN AND KEVENUE DEPARIMENT STATE OF NEW MEXICO

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

RUN DATE: 01/10/95 RUN NUMBER: 359.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOC	ATION: 26-307 CARRIZOZO				
COD		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
150 170 CON	SPECIAL TRADE CONTRACTORS	13	15,757	15,052	884.33
270 390 MFG	MISCELLANEOUS MANUFACTURING				
420 481 483 490	TELEPHONE AND TELEGRÁPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	84,292	84,287	4,951.87
492 TCU		47	299,805	250,926	14,741.89
501 507 508 509 WHS	O HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES O MACHINERY, EQUIPMENT AND SUPPLIES O MISCELLANEOUS WHOLESALERS	11	47,758	37,200	2, 185.49
530		"	47,750	37,200	2, 103.43
540		10	338,451	309,072	18,157.98
554		9	262,259	64,642	3,797.74 763.28-
560 580		0	12,992-	12,992-	/63.26-
581	3 LIQUOR DISPENSERS - BY THE DRINK	. 8	164,429	164,429	9,660.18
599 RET		31 71	309,416 1,086,035	250,116 799,259	14,694.36 46,956.51
KEI	L TOT. RETAIL TRADE	,,	1,000,000	733,233	40,000.07
600 651 FIR	O REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
700 720		9 8	51,057 3,342	25,884 3,342	1,520.70 196.33
750	O AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	_	•		
760		7	33,886	30,921	1,816.82
790 890		13	6,012	6,012	353.19
891 SER		47	115,287	83,638	4,913.95
			,	,	•

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PARTMENT PAGE 221
0 RUN DATE: 01/10/95
0 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 26-307

CARRIZOZO

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	8 8	42,091 42,091	42,091 42,091	2,472.87 2,472.87
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	208	1,702,151	1,310,199	76,974.47
TEL-	INTERSTATE TELECOMMUNICATIONS	29	28,244	28,244	1,200.34

\* QUARTERLY \* \* EDITED \*

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

COMBINED REVENUE SYSTEM

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

RUN DATE: 01/10/95

RUN NUMBER: 359.00

**LOCATION: 26-406** CORONA REPORTED TAXABLE SIC NO. TAX TOTAL REPORTED TAX DUE CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS **GENERAL BUILDING CONTRACTORS** 1500 HIGHWAY CONTRACTORS 1610 SPECIAL TRADE CONTRACTORS 1700 TOT. CONTRACT CONSTRUCTION CONS LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 29 23,818 21,871 1.271.45 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 38 75.664 65,802 3,824.96 TCU-5070 HARDWARE, PLUMBING AND HEATING EQUIP, AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE WHSL 5200 **BUILDING MATERIALS** 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 **RETAIL FOOD STORES** GASOLINE SERVICE STATIONS 5540 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 53.219 3,093.01 MISCELLANEOUS RETAILERS 17 60.584 5990 12,378.67 RETL TOT. RETAIL TRADE 41 298,024 212,972 7200 PERSONAL SERVICES 9 20,859 20,859 1.212.45 7300 MISCELLANEOUS BUSINESS SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 8900 MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES 8910 2,242.47 SERV TOT. SERVICES 19 38.687 38,580 29.672.96 510.504 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 110 726,265 47.49 17 1.118 1,118 TEL-INTERSTATE TELECOMMUNICATIONS

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED DEVENUE SYSTEM

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

PAGE 223

RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

	doutterer community population Motera				
LOCAT	ON : 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 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	40 54	37,349 167,878	30,428 142,617	1,804.15 8,465.37
2400 2700 3200 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	12	16,217	5,386	319.82
4100 4200 4810 4830 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	43	231,298		12,134.56
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	700,754	652,642	38,750.83
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	13 23	3,975 334,341	3,975 211,876	236.02 12,580.15
5200 5300 5310 5400 5510	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	19	291,724	165,583	9,831.50
5540 5600 5700 5800 5813 5920	GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	10	245,840	242,045	14,371.41
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	37 104	473,608 2,554,207	375,076 1,849,126	22,270.17 109,791.86
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 224 RUN DATE: 01/10/95 RUN NUMBER: 359.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

**LOCATION** : 26-501

\* QUARTERLY \* \* EDITED \*

RUIDOSO DOWNS

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900 8600 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	18 7 8 36 83	151,909 12,808 205,947 176,022 696,411	151,909 12,808 205,947 132,875 636,321	9,019.56 760.46 12,228.12 7,889.43 37,781.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	350	4,725,748	3,753,910	222,886.10
TEL-	INTERSTATE TELECOMMUNICATIONS	18	8,366	8,366	355.57

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 225

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION	28-028	DMDD I	INCOLN	CNTV

LUCATI	ON . 20-020 RMDR EINCOLN CHIT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	130 8	1,879,164	1,749,267 1,384,915	89,649.93 70,976.88
1610 1620	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS. EXCEPT HIGHWAY	10	1,788,194 475,449	450,927	23,110.03
1700	SPECIAL TRADE CONTRACTORS	89	3, 173, 266	3.002.152	153.860.29
CONS	TOT. CONTRACT CONSTRUCTION	237	7,316,072	6,587,261	337,597.13
2700 3200	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	0	300-	300-	15.38-
3600 3800	ELECTRICAL MACHINERY EQUIPMENT AND SUPPLIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	•		,	
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	15	85,184	78,893	4,043.27
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	172,436	107,537	5,511.28
4500	PIPELINE TRANSPORTATION	0	172,430	107,337	5,511.20
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	65	477,332	436,990	22,393.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	1,230,111	1,030,231	52,799.34
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	110	2,238,487	1,847,162	94,664.81
5040	GROCERIES AND RELATED PRODUCTS		_,,	.,,	
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	26	661,285	249,723	12,798.30
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	39	714,644	300,750	15,413,45
			,		,
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	17,205	17,070	874.82
5400	RETAIL FOOD STORES	ģ	87.76 <b>4</b>	75.447	3,866.63
5540	GASOLINE SERVICE STATIONS	8	65,981	26, 173	1,341.39
5600	APPAREL AND ACCESSORY STORES				
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	17	353,188	342,705	17,563.63
5813	LIQUOR DISPENSERS - BY THE DRINK	18	644,061	600.181	30.759.27
5990	MISCELLANEOUS RETAILERS	68	673,249	378,136	19,377.59
RETL	TOT. RETAIL TRADE	144	2,014,980	1,611,908	82,608.34

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 01/10/95

PAGE 226

RUN NUMBER: 359.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

**LOCATION** : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200 6510 6550 6700 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	262,889	182,166	9,336.04
7200	PERSONAL SERVICES	9	21,386	21,386	1,096.07
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	1,031,026	1,031,026	52,840.10
7600	MISCELLANEOUS REPAIR SERVICES	15	120,784	117,824	6,038.49
7900 8060 8100	AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES		·		
8900	MISCELLANEOUS SERVICES	77	447,444	350,058	17,940.50
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	167	1,938,648	1,743,971	89,378.69
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	722	14,472,404	12,313,233	631,049.20
TEL-	INTERSTATE TELECOMMUNICATIONS	37	26,704	26,472	1,125.07
		0,	20,704	, 20,472	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

\* QUARTERLY \*

\* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

**PAGE 227** 

RUN DATE: 01/10/95 RUN NUMBER: 359.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 32-032 LOS ALAMOS REPORTED SIC NO. TAX TOTAL REPORTED **TAXABLE** TAX DUE CODE **RETURNS GROSS RECEIPTS GROSS RECEIPTS** 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES

AGRI	TOT. AGRICULTURE				
1381 1400 MINE	OIL AND GAS WELL DRILLING Nonmetallic Minerals, except fuels and potash Tot. Mining				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	163	6,602,263	4,835,083	293, 126.94
1700	SPECIAL TRADE CONTRACTORS	264	8.303.459	5,112,355	309,331.96
CONS	TOT. CONTRACT CONSTRUCTION	449	18,894,083		711,201.74
2300 2400	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS				
2700 3200	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	23	800,282	585,610	35,502.64
3500	MACHINERY, EXCEPT ELECTRICAL	9	256,627	2,068	125.37
3600	ELECTRICAL MACHINERY EQUIPMENT AND SUPPLIES	9 9 7	923,923	702,449	42.585.98
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	7	2,528,976	1,159,264	70,280,35
3900	MISCELLANEOUS MANUFACTURING	27	321,985	111, 101	6,735.54
MFG-	TOT. MANUFACTURING	87	5,501,510	2,656,024	161,021.46
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	10	106,540	26,404	1,600.75
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	1,560,931	1,558,996	94,485.57
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9	781,735	504, 186	30,566.29
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	90	2,850,374	2,103,510	127,496.71
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS				
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	648, 195	15,850	960.90
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	83, 158	6,506	394.40
5090	MISCELLANEOUS WHOLESALERS	85	5,293,459	479,489	29,069.02
5092	PETROLEUM AND PETROLEUM PRODUCTS		• •	·	
WHSL	TOT. WHOLESALE TRADE	118	6,280,156	748,882	45,400.97

86,478 68,236 4,136.82 5200 **BUILDING MATERIALS** 8 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 19 1,117,534 1,099,096 66,632.66

9999

NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 228 RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM **RUN NUMBER: 359.00** 

\* QUARTERLY \* \* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

LOCATION: 32-032 LOS ALAMOS SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE GROSS RECEIPTS RETURNS GROSS RECEIPTS TAX DUE 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 18 9.969.824 604,420.61 10.144.461 5510 MOTOR VEHICLE DEALERS 5540 **GASOLINE SERVICE STATIONS** 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 14.947.36 5600 APPAREL AND ACCESSORY STORES 302.389 246.554 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 5800 EATING AND DRINKING PLACES 100 2,479,425 2.466.262 149,517.16 LIQUOR DISPENSERS - BY THE DRINK 314,040 309,690 18,774.99 5813 21 DRUG AND PROPRIETARY STORES 5910 5990 MISCELLANEOUS RETAILERS 281 43, 128, 788 2.919.466 176,992.61 TOT. RETAIL TRADE 59,721-542 RETL 488 18.860.298 1.143.405.58 9.356.55 6000 BANKS 12 737,139 154.335 6100 CREDIT AGENCIES. EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMOTY. BROKERS, DELRS., EXCGS., SERV. 6200 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES
REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6300 6510 34 506.336 503.708 30.537.27 17,750 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 1.076.11 351, 133 6700 HOLDING AND OTHER INVESTMENT COMPANIES 80 40.929.50 FIRE TOT. FINANCE. INSURANCE AND REAL ESTATE 1,610,286 675, 125 61.157.59 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 25 1,025,117 1.008.785 7200 PERSONAL SERVICES 169 1,892,580 1,869,365 113,330.20 7.088.615-429,838.54-7300 MISCELLANEOUS BUSINESS SERVICES 242 5.377.994-7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 10 2.985.017 2,309,183 139.994.21 1.069,191 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 40 955,712 57.940.03 MISCELLANEOUS REPAIR SERVICES 9,777.88 7600 32 451,420 161,285 7800 MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES 142 3,294,088 3.199.738 193.984.08 8010 8060 19 578,696 556.981 33.766.98 8100 LEGAL SERVICES 17 272,441 270,500 16.399.06 **EDUCATIONAL SERVICES** 8200 18 199,812 199.585 12,099.87 NONPROFIT MEMBERSHIP ORGANIZATIONS 8600 8900 MISCELLANEOUS SERVICES 280 32,275,329 27, 221, 161 1.650.282.98 ENGINEERING AND ARCHITECTURAL SERVICES 311,556.04 8910 40 6,623,035 5,139,069 2,171,699.93 **SERV** TOT. SERVICES 1.043 45.357.942 35,823,359 FEDERAL GOVERNMENT - ALL OTHER 9100 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 9300 LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT 10 2,268,617 137.534.91 GOVT 2.829.030

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 229 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,379	- <del>143,529,344</del> 104,517,090	75,344,425	4,567,031.55
TEL-	INTERSTATE TELECOMMUNICATIONS	50	1,689,174	1,689,065	71,785.28

TAXATION AND REVENUE DEPARTMENT PAGE 230
STATE OF NEW MEXICO RUN DATE: 01/10/95
COMBINED REVENUE SYSTEM RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCAT	ON : 19-113 DEMING				
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	67 63 130	1,237,359 638,197 1,875,555	1,052,765 468,301 1,521,067	65,797.87 29,268.83 95,066.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	12	1,321,686	266,850	16,678.11
2400 2700 2800 3200 3400 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT	14	305,690	202,791	12,674.43
3900	MISCELLANEOUS MANUFACTURING	17	779,596	11,243	702.70
MFG-	TOT. MANUFACTURING	56	2,483,189	557,101	34,818.77
4000 4100 4200	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7 29	275,904 640,515	239,113 53,098	14,844.14 3,318.59
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	1,014,863	1,014,700	63,412.83
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9	423, 194	414,446	25,902.87
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	111	3,737,191	2,827,039	176,583.57
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5060 5070	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	15	924,675	171,792	10,736.99
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	21,061	17,785	1,111.53
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	44 17	179,745 58,818	109,393 117,353	6,837.06 7,334.60
WHSL	TOT. WHOLESALE TRADE	99	1,383,330	571,268	35,704.23
5200 5251	BUILDING MATERIALS HARDWARE STORES	10	965,923	711,799	44,487.44
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	5,190,277	4,324,900	270,306.27
5310	DEPARTMENT STORES	8	2,362,107	2,344,644	146,540.23
5400	RETAIL FOOD STORES	27	4,950,549	4,370,992	273,186.98

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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

PAGE 231

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

				•	
LOCATI	ON : 19-113 DEMING				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0002		KE TOKING	GROSS RECEIPTS	GROSS RECEIFIS	TAX DOL
5510	MOTOR VEHICLE DEALERS	10	317,346	234,790	14,674.35
5540	GASOLINE SERVICE STATIONS	35	1, 117, 756	570,263	35,641.46
5592	MOBILE HOME DEALERS		,,,,,,,,,	,	,
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	907,813	771,620	48,226.25
5600	APPAREL AND ACCESSORY STORES	12	118,630	771,620 118,630 444,099	7,414.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	<u>13</u>	472,115	777,000	27,756.19
5800	EATING AND DRINKING PLACES	77	1,997,961	1,966,178	122,886.14
5813	LIQUOR DISPENSERS - BY THE DRINK	35	1,016,814	1,015,652	63,478.24
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES				4
5920 5990	MISCELLANEOUS RETAILERS	229	1 706 605	1,540,051	96, 153.02
RETL	TOT. RETAIL TRADE	511	1,726,685 22,461,047	1,540,051	1,221,239.59
KEIL	TOT. RETAIL TRADE	311	22,401,047	18,541,435	1,221,239.59
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	8,435	8,435	527.21
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	0	7,878-	7,878-	486.62-
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	30	207,929	207,929	12,995.59
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	489,226	432,621	27,044.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	. 80	1,967,201	1,871,839	116,989.99
7200 7300	PERSONAL SERVICES	92 87	406,671	405,500	25,343.82
7500 7500	MISCELLANEOUS BUSINESS SERVICES	60	919,747 431,226	856,574 412,410	53,535.87 25,718.58
7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	43	227,013	190,888	11,930.60
7900	AMUSEMENT AND RECREATION SERVICES	13	34,924	34,924	2,182.74
8010	PHYSICIANS, DENTISTS AND OTHERS	55	851, 124	851 124	53, 195, 26
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	312,235	851,124 301,782 228,166	18,861.39
8100	LEGAL SERVICES	18	228, 166	228, 166	14,260.34
8200	EDUCATIONAL SERVICES		220, 100	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	126	416,161	318,021	19,857.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	602	5,945,899	5,622,659	351,340.98
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				
,9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
'					
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,581	38,858,912	31,544,284	1,971,230.94
101	TOTAL TOTAL TIMESTRATES THE THIRS FORM TOTAL	1,501	00,000,312	01,077,207	1,0/1,200.04
TEL-	INTERSTATE TELECOMMUNICATIONS	41	308,831	308,826	13, 125. 13
		7.	300,001		.5, .25. 10

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 232 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 19-155 DEMING INDUSTRIAL PK

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

FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2000 MFG-TOT. MANUFACTURING

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 10,214 10,214 587.30

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 233

REPORTED

4.705.93

16.914.40

183.03

2,458.13

18.252.25

27,945,62

1,282,75

3.217.36

TAX DUE

RUN DATE: 01/10/95

**RUN NUMBER: 359.00** 

\* QUARTERLY \* \* EDITED \*

LOCATION: 19-212

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

10

28

101.882

134.742

20.122

50.469

SIC TOTAL REPORTED NO. TAX TAXABLE CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS 1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 11 83.925 73.818 2700 PRINTING AND PUBLISHING 3900 MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING MFG-4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 27 265.337 280.084 5040 **GROCERIES AND RELATED PRODUCTS** 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 8 167,616 2.871 5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 5600 APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES 5800 38,559 38,559 5990 MISCELLANEOUS RETAILERS 25 286,378 286.315 RETL TOT. RETAIL TRADE 51 439, 149 438,553 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE TOT. FINANCE. INSURANCE AND REAL ESTATE

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING

AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES

COLUMBUS

GOVT TOT. GOVERNMENT

TOT. SERVICES

PERSONAL SERVICES

MISCELLANEOUS BUSINESS SERVICES

AMUSEMENT AND RECREATION SERVICES

NONPROFIT MEMBERSHIP ORGANIZATIONS

MISCELLANEOUS REPAIR SERVICES

MISCELLANEOUS SERVICES

7000

7200

7300

7500

7600

7900

8600 8900

SERV

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 234 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 19-212

COLUMBUS

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	133	1,107,827	833,359	53,113.63
TEL-	INTERSTATE TELECOMMUNICATIONS	15	3.150	3, 150	133.86

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 235

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCAT	ION : 19-019 RMDR LUNA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM Tot. Mining				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	<b>43</b> 80	330,332 2,312,183	120,743 1,754,840	6,942.72 100,903.31
2000 3500 3600 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT				
3900 MFG-	MISCELLANEOUS MANUFACTURING Tot. Manufacturing	7 18	46,677 292,823	3,029 13,251	174.15 761.90
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	11	71,209	18,378	1,056.74
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	27 13	276,260 2,127,933	274,772 2,071,459	15,798.14 119,108.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	2,668,694	2,547,690	146,481.98
5040 5080	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANÈOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	13	163,227	39,665	2,280.73
WHSL	TOT WHOLESALE TRADE	26	2,503,353	762,894	43,866.42
5200 5300 5510 5540	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	7	15,280	15, 158	871.58
5599 5813 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	42 67	529,577 812,211	372,705 561,933	21,430.13 32,310.75
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 236 RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600 7900 8200 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	10 17 27 13 73	5,948 370,863 246,580 44,145 327,913	5,948 370,863 226,123 44,079 246,945 916,464	341.99 21,324.62 13,002.07 2,534.55 14,017.54 52,515.12
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	133	1,016,382	310,404	52,515.12
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  INTERSTATE TELECOMMUNICATIONS	417	10,495,865 139,991	6,739,184	387,310.95 5,949.63
			•	,	

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

**PAGE 237** 

RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 13-114 GALLUP

LUCAT	IUN : 13-114 GALLUP				
SIC CODE	•	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 Agri	AGRICULTURAL SERVICES TOT. AGRICULTURE		•		
1310 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS				
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	170 288	3,978,795 13,564,709	1,809,637 10,565,368	111,971.33 653,732.27
2000 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS				
2700 2900 3200	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	25	1,570,593	1,010,963	62,553.36
3400 3600 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	64 123	2,202,457 10,279,344	99,798 2,266,051	6,174.99 140,211.95
4000 4100 4200	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16 26	470,501 193,393	42,506 74,392	2,351.86 4,602.99
4500 4810 4830	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	<b>5</b> 6	1,476,652 1,057,374	1,473,246 957,446	91,138.31 59,241.95
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	120	4,495,196	3,353,606	207,207.41
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	18	1,381,474	682,139	42,207.34
5040	GROCERIES AND RELATED PRODUCTS	51	4,242,356	559,971	34,648.20
5060 5070 5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	10 9	456 , 165 110 , 209	133,116 39,008	8,236.55 2,413.59
5090	MISCELLANEOUS WHOLESALERS	196	23,642,762	1,254,289	77,606.07
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	18 315	2,397,997 32,279,417	38,890 2,715,283	2,406.34 168,005.10
5200	BUILDING MATERIALS	15	5,284,804	2,201,879	136,241.27

RT NO. 080 TAXATION AND REVENUE DEPARTMENT PAGE 238
STATE OF NEW MEXICO RUN DATE: 01/10/95
COMBINED REVENUE SYSTEM RUN NUMBER: 359.00

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

\* EDITED \*

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 13-114 GALLUP NO. TAX TOTAL REPORTED TAXABLE REPORTED SIC RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE CODE HARDWARE STORES FARM EQUIPMENT DEALERS
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES
13 16,384,346 15,695,885 971,182.90
RETAIL FOOD STORES
75 15,478,746 13,401,133 829,195.06
MOTOR VEHICLE DEALERS
57 5,441,826 2,557,231 1582.87.0
GASOLINE SERVICE STATIONS
49 2,682,995 1,115,213 69,003.79
MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS
51 3,187,047 2,729,108 168,863.55
APPAREL AND ACCESSORY STORES
68 3,662,625 3,594,017 222,379.83
FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES
39 2,205,972 1,586,264 98,150.06
EATING AND DRINKING PLACES
192 9,281,208 9,221,166 570,559.61
LIQUOR DISPENSERS - BY THE DRINK
60 2,529,504 2,457,354 152,048.75
DRUG AND PROPRIETARY STORES
PACKAGE LIQUOR STORES
9 366,366 351,008 21,718.62
MISCELLANEOUS RETAILERS
578 18,310,156 12,029,509 744,278.46
TOT. RETAIL TRADE
19 249,989 160,450 472.245.55 RETL 19 249,889 199,450 12,340.95 **BANKS** HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE. INSURANCE AND REAL ESTATE 80 1.472.167 720.204 44,562.57 FIRE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 110 3,124,640 2,999,430 185,589.75
PERSONAL SERVICES 162 1,452,589 1,348,739 83,424.18
MISCELLANEOUS BUSINESS SERVICES 117 2,597,420 1,506,308 93,202.81
AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 115 1,529,229 1,539,201 95,238.03
MISCELLANEOUS REPAIR SERVICES 46 535,139 433,857 26,831.27
MOTION PICTURE THEATERS AND PRODUCTION
AMUSEMENT AND RECREATION SERVICES 23 612,498 290,233 17,958.17
PHYSICIANS, DENTISTS AND OTHERS 113 2,476,540 2,425,499 150,077.83
HOSPITALS AND OTHER HEALTH SERVICES 30 1,658,077 1,575,230 97,467.33
LEGAL SERVICES 9 109,719 109,719 6,788.83
NONPROFIT MEMBERSHIP ORGANIZATIONS
MISCELLANEOUS SERVICES 311 2,892,239 2,215,965 136,679.73
ENGINEERING AND ARCHITECTURAL SERVICES 1,090 18,346,142 15,762,914 974,854.52 SERV

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 239

RUN DATE: 01/10/95

**RUN NUMBER: 359.00** 

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 13-114 GALLUP

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)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,276	173,842,950	107,643,508	6,659,618.96
TEL-	INTERSTATE TELECOMMUNICATIONS	47	638.703	638.703	27.144.91

\* QUARTERLY \*

\* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 240 RUN DATE: 01/10/95 RUN NUMBER: 359.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 13-013 RMDR MCKINLEY CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 1200 1310 1381 1389 MINE	URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	18	27,342,598	1,332,687	74,963.64
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	51 8 11 64 134	3,261,957 2,151,556 3,520,237 5,596,565 14,530,315	2,394,159 1,220,499 3,509,531 1,850,622 8,974,811	134,671.46 68,653.09 197,411.11 104,097.53 504,833.19
2300 2400 2700 2900 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 21	17,902 4,230,464	5,902 4,218,449	332.01 237,287.75
4000 4100 4200 4600 4810 4830 4900 4920 TCU-	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10 95 28 149	37,658 1,030,853 4,262,165 5,664,933	24,382 1,029,443 3,737,823 5,073,548	1,371.50 58,017.27 210,252.61 285,498.23
5040 5070 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	52 7 68	973,842 5,236,139 6,221,386	146,671 5,224,922 5,382,998	8,250.21 293,901.86 302,793.60
5200 5252 5300	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	3,298,570	965,545	54,311.86

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 241

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	23	2,995,219	1,891,264	106,383.59
55 10 55 40 55 92 55 99 5700	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	44	957,301	720,172	40,509.73
5800	EATING AND DRINKING PLACES	23	564,855	552,832	31,096.78
5813	LIQUOR DISPENSERS - BY THE DRINK	20	1,238,603	1,238,603	69,671.41
5920	PACKAGE LIQUOR STORES	9	96,752	96,752	5,442.27
5990	MISCELLANEOUS RETAILERS	185	51,121,285 61,062,322	50,238,913	2,825,938.85
RETL	TOT. RETAIL TRADE	365	61,062,322	56,012,179	3,150,684.94
6120 6200	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	20	95,711	95,711	5,383.72
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	111,741	100,356	5,645.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	11 38	54,940 682,929	54,940 418.530	3,090.36 23,542.31
7500 7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	130, 116	125,457	7.056.92
7600	MISCELLANEOUS REPAIR SERVICES	10	100, 110	120,407	7,000.02
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	8	30,493	30,493	1,715.22
8060 8200	HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES	11	1,019,529	39,959	2,247.71
8900	MISCELLANEOUS SERVICES	103	685.895	274.171	15.422.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	3,020,580	3,020,580	169.907.64
SERV	TOT. SERVICES	212	5,769,044	4,010,453	225,587.93
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,007	125,435,984	85,536,800	4,811,556.07
TEL-	INTERSTATE TELECOMMUNICATIONS	40	328,333	328,187	13,947.93

STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

PAGE 242

RUN DATE: 01/10/95 RUN NUMBER: 359.00

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

\* QUARTERLY \* \* EDITED \*

LOCATI	ON : 30-115 WAGON MOUND				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20 7 27	65,420 44,395 109,815	40,819 31,102 71,921	2,499.37 1,904.99 4,404.36
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	11	20,549	20,485	1,254.68
5300 5400 5540 5800 5990	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS	7 9	113,092 33,385	56,567 30,308	3,464.74 1,856.36
RETL 6000 FIRE	TOT. RETAIL TRADE  BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE	29	189,637	127,810	7,828.33
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	7	8,725	8,725	534.39
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	83	353 , 19 <b>9</b>	253,011	15,496.09
TEL-	INTERSTATE TELECOMMUNICATIONS	8	638	638	27.10

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

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 243

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCAT	ION : 30-030 RMDR MORA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	7	133,897	133,196	7,000.70
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	14	399,357	363,180	19,066.98
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	30 56	220,087 1,619,221	143,310 1,058,290	7,523.79 55,501.13
2400 2700 3900	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING	40	00.040	45.440	044 60
MFG-	TOT. MANUFACTURING	12	98,048	15,442	811.62
4100 4200 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30	249,001	187,274	9,830.16
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	626,235	518,853	27,238.07
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	20 7 27	59,531 199,157 258,688	26,246 144,782 171,027	1,377.90 7,601.04 8,978.94
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	10 11	12,911 267,858	12,715 263,253	667.56 13,838.28
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	16	24,097	18,384	965.70
5599 5813 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 43 97	127,839 217,954 686,849	127 , 839 196 , 539 642 , 029	6,711.58 10,319.48 33,725.76
6510 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	9	10,621	10,631	560.35
, 000		•		,	,

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 244 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

#### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

LOCAT	ION : 30-030 RMDR MORA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7900 8010 8060 8600	7600 MISCELLANEOUS REPAIR SERVICES 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES	21	47,478	44,840	2,354.10
8900	MISCELLANEOUS SERVICES	32	68,019	40,168	2,108.82
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	89	472,690	419,955	22,053.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	348	4,042,112	2,978,753	156,385.73
TEL-	INTERSTATE TELECOMMUNICATIONS	20	4, 111	3.874	164.66

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 245

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 15-116

ALAMOGORDO

LUCATI	ON: 15-116 ALAMOGURDO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	9 9	114,322 114,322	114,322 114,322	7,073.70 7,073.70
1310 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	174	6,230,322	4,188,901	259,188.25
1700	SPECIAL TRADE CONTRACTORS	210	4,797,959	2,140,704	132,454.56
CONS	TOT. CONTRACT CONSTRUCTION	391	13,601,691	8,426,988	521,418.36
COM2	TOT. CONTRACT CONSTRUCTION	331	10,001,001	0,420,000	021,110.00
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	. 10	834,776	61,723	3,819.10
		12	1,594,400	27, 146	1,679.63
2400	LUMBER, WOOD AND PAPER PRODUCTS	18	789.156	487,225	30.147.07
2700	PRINTING AND PUBLISHING	7		139,702	8,644.08
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	,	762,188	139,702	8,044.08
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	24	89,523	<b>54</b> ,770	3,388.89
MFG-	TOT. MANUFACTURING	96	22,850,046	914,575	56,589.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	252,267	252, 267	15,609.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	53	931,985	225,662	13,962.85
4500	AIR TRANSPORTATION		•	·	
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	2,472,987	2.472.731	153.075.66
4830	RADIO AND TELEVISION BROADCASTING	12	1,060,959	1,005,690	62,227.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	3,682,521	3,081,486	190,666.92
4920	GAS UTILITIES	•	0,002,021	0,021,100	,
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	160	9,240,268	7,804,648	482.988.05
100	TOT. TRANSPORTATION, COMMONICATIONS AND CITETIES		0,240,200	7,551,545	,
E010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5010 5020	DRUGS. CHEMICALS AND ALLIED PRODUCTS				
		27	1,485,681	376,208	23,277.87
5040	GROCERIES AND RELATED PRODUCTS	21	1,405,001	370,200	20,277.07
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	15	200,680	157,711	9.758.37
5080	MACHINERY, EQUIPMENT AND SUPPLIES	93		304,680	18,852.07
5090	MISCELLANEOUS WHOLESALERS	93	818,837	304,000	18,652.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	450	4 470 005	1 616 673	100,031.62
WHSL	TOT. WHOLESALE TRADE	158	4,470,365	1,616,673	100,031.02

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 246

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 15-116 ALAMOGORDO

SIC CODE	•	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5251	BUILDING MATERIALS Hardware Stores	15	3,647,944	1,778,226	110,027.71
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	1,121,244	1,077,322	66,659.29
5310	DEPARTMENT STORES	21	12,474,090	12,224,946	756,418.52
5400	RETAIL FOOD STORES	61	11,536,325	10,034,042	620,856.31
5510	MOTOR VEHICLE DEALERS	29			
5540	GASOLINE SERVICE STATIONS	18	5,950,612	695,326	43,023.29
5592	MOBILE HOME DEALERS	10	1,581,729	415,747	25,724.32
5592 5599		30	4 760 440	4 464 444	90,593.71
5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	30 64	1,760,112	1,464,141	
5700			1,234,833	1,220,843	75,539.67
5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	1,840,037	1,709,794 5,672,360 622,366	105,793.51
	EATING AND DRINKING PLACES	151	6,111,684	5,672,360	350,977.29
5813	LIQUOR DISPENSERS - BY THE DRINK	21	623,408	622,366	38,508.89
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	483	5,418,218	4,607,009	284,928.91
RETL	TOT. RETAIL TRADE	982	56,356,185	44,137,301	2,730,865.70
6000	BANKS	14	3,306,614	643,633	39,824.78
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	14	3,300,614	043,033	39,624.76
6120		12	160 700	75 400	4 GEO 00
6200	SAVINGS AND LOAN ASSOCIATIONS	12	168,728	75, 198	4,652.88
6300	SECUTY. AND COMPTY. BROKERS, DELRS., EXCGS., SERV.	11	E2 200	E0 000	0 007 40
6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES		53,933	53,933	3,337.12
6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	63 7	1,055,505	53,933 998,224 52,560	61,765.16
	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	1	132,377	52,560	3,252.14
6700	HOLDING AND OTHER INVESTMENT COMPANIES	400	4 044 544		400 504 50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	120	4,844,711	1,951,103	120,724.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	69	1,981,285	1,608,403	99.519.98
7200	PERSONAL SERVICES	248	2,120,559	2,093,842	129,556.51
7300	MISCELLANEOUS BUSINESS SERVICES	139	1,015,118	844,710	52,180.67
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	100	1,010,110	544,710	52, 166.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	146	1,752,060	1 413 160	87,435.01
7600	MISCELLANEOUS REPAIR SERVICES	80	948,461	1,413,160 728,114	45,026.90
7800	MOTION PICTURE THEATERS AND PRODUCTION	80	340,401	720, 114	45,020.30
7900	AMUSEMENT AND RECREATION SERVICES	25	146,496	133,625	8,268.05
8010	PHYSICIANS, DENTISTS AND OTHERS	142	3,865,737	3,831,903	237,099.03
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	1,547,598	1 E47 262	95,743.05
8100	LEGAL SERVICES	5 <del>4</del>	602,711	1,547,362 602,711 153,136	37,292.74
8200	EDUCATIONAL SERVICES	40		4E2 426	0 475 21
8600	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	10	199,898	153, 136	9,475.31
8900	MISCELLANEOUS SERVICES	423	5,891,012	3,003,118	185,818.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	423 12	249.810	232,658	14,395.69
SERV	TOT. SERVICES	1,409			
SEKY	IUI. JERTIGES	1,409	20,610,382	16,477,572	1,019,434.74

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 247 RUN DATÉ: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 15-116 ALAMOGORDO

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,332	132, 161, 638	81,516,849	5,043,684.11
TEL-	INTERSTATE TELECOMMUNICATIONS	50	1,113,809	1,113,809	47,336.86

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

**PAGE 248** RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

**LOCATION** : 15-153

SNOW CANYON

SIC CODE NO. TAX RETURNS

TOTAL REPORTED GROSS RECEIPTS

TAXABLE **GROSS RECEIPTS**  REPORTED TAX DUE

\* QUARTERLY \*

\* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

**PAGE 249** 

RUN DATE: 01/10/95

RUN NUMBER: 359.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 15-213 CLOUDCROFT

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	45	730,580	637,615	38,653.84
2700 3900 MFG-	TOT. CONTRACT CONSTRUCTION  PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	79	901,974	771,219	46,753.59
4810 4830 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40 47	99,748 344,993	99,748 314,483	6,049.34 19,067.68
5040 5070 5090 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	15 22	45,493 56,880	45,493 56,731	2,758.02 3,439.32
5251 5300 5400 5599 5600	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	10 8	11,684 270,557	11,678 238,341	707.96 14,449.44
5800 5813 5990	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	10 99	134,479 699,201	134,479 668.173	8,152.83 40,507.60
RETL 6000	TOT. RETAIL TRADE  BANKS	141	1,281,983	1,212,477	73,506.09
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	34	264,047	264,047	16,007.88
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27 8	889,101 6,572	866,857 6,572	52,553.22 398.43
7600 7900 8060 8 100	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	8	24,891	24,819	1,503.28

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 250 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 15-213 CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8900 8910	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	25	48,176	44,025	2,669.02
SERV	TOT. SERVICES	89	1,085,609	1,053,657	63,876.61
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	422	3,939,441	3,676,030	222,858.20
TEL-	INTERSTATE TELECOMMUNICATIONS	33	40,851	40,851	1,736.18

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

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

PAGE 251

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

LOCATION : 15-308

TULAROSA

LOCATI	ON : 15-308 TULAROSA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	19 36	166,278 372,812	162,572 367,432	10,059.19 22,734.87
2400 2700 3200 3600 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	36	137,072	137,059	8,474.88
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	481,231	417,340	25,817.27
5020 5040 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	23	13,764	12,809	792.53
_			•	·	
5251 5300 5400 5510	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	10	17,265	17,048	1,054.87
5540 5700	GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	59,555	58,441	3,616.03
5800	EATING AND DRINKING PLACES	8	115,004	115,004	7,115.89
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	8	206.659	206.659	12,787.03
5990	MISCELLANEOUS RETAILERS	32	283, 141	198,581	12,286.54
RETL	TOT. RETAIL TRADE	89	2,209,551	1,589,571	98,354.03
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	14	145, 421	141,052	8,727.58

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 252 RUN DATE: 01/10/95 RUN NUMBER: 359.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

**LOCATION** : 15-308

**TULAROSA** 

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 8100	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES LEGAL SERVICES	10	30,694	25,369	1,569.72
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	23 55	21,625 236,552	17,760 210,429	1,098.94 13,020.31
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	267	3,336,562	2,615,569	161,832.03
TEL-	INTERSTATE TELECOMMUNICATIONS	28	64,115	64,115	2,724.90

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM RUN NUMBER: 359.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 253

\* QUARTERLY \* \* EDITED \*

#### QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 15-015 RMDR OTERO CNTY

LUÇATI	IUN : 15-015 KMDK UIEKU CNIT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	16	85,736	85,736	4,822.62
AGRI	TOT. AGRICULTURE	25	271,439	89,378	5,027.52
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	130	6,973,410	6,600,061	371,253.44
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	122 264	4,448,308 13,937,4 <b>5</b> 2	2,984,288 11,784,195	167,607.40 662,602.15
2400 2700 3400 3600 3670 3700 3900	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	7	72,490	29,988	1,686.85
MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	28	1,073,499	950,929	53,489.72
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	7 18	115,649 161,229	115,649 100,962	6,505.24 5,679.14
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	64 11	1,040,024 84,237	980,021 64,338	55,132.09 3,619.01
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	32	4, 106, 582	2,121,361	119,326.52
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	142	5,715,454	3,491,255	196,389.02
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	_9	813,390	797,704	44,870.88
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	51 9	173, 152 376, 550	82,361 367.099	4,632.83 20.649.32
WHSL	TOT. WHOLESALE TRADE	81	1,564,971	1,253,039	70,483.49
5200 5300	BUILDING MATERIALS GENERAL_MERCHANDISE, EXCEPT DEPARTMENT STORES	14	84,242	81,247	4,570.14
5400	RETAIL FOOD STORES	28	957,244	522,528	29,392.21
5510	MOTOR VEHICLE DEALERS	. 8	47,348	35,699	2,008.07
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	11	178,487	81,137	4,563.95

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

PAGE 254

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800 5813 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	26 9	661,309 99,312	649,759 99,312	36,548.97 5,586.29
5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	167 287	962,181 3,364,929	790,310 2,552,952	44,452.36 143,601.07
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	15 77 56	64,589 192,213 2,159,941	35,775 192,213 2,125,525	2,012.34 10,802.76 119,560.79
7391 7500 7600 7800 7900 8010 8060 8100	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	44 41	409,129 211,014	320,313 196,688	18,017.62 11,063.69
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	12 13	22,616 40,621	22,616 40,187	1,272.16 2,260.57
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	155 13 445	5,419,650 6,044,312 14,919,638	5,025,853 6,043,912 14,358,636	282,704.34 339,970.07 807,664.17
9100 9200 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,290	41,634,161	35,261,448	1,983,191.99
TEL-	INTERSTATE TELECOMMUNICATIONS	42	522,517	522,398	22,201.94

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

**PAGE 255** 

RUN DATE: 01/10/95

RUN NUMBER: 359.00

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

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

**LOCATION** : 10-117

TUCUMCARI

SIC	•	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	80 120	629,978 1,614,866	439,349 1,390,942	28,268.06 89,516.97
2010 2700 3400 3700 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9 18	42,391 525,737	24,465 307,687	1,469.84 19,807.36
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	48	442,675	442,672	28,485.84
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	2,141,461	1,740,884	111,953.17
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	40	216,006	85,976	5,533.62
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	50	713,974	583,561	37,565.66
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	9	482,507	121,589	7,827.28 57,320.25
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	25	1,010,985	890,405	57,320.25
5400	RETAIL FOOD STORES	12	4,061,685	3,486,652	224,453.24
5510	MOTOR VEHICLE DEALERS	14	346,354	218,361	14,057.00
5540	GASOLINE SERVICE STATIONS	32	1,030,305	851, <u>1</u> 15	54,790.56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	306,128	263,530	16,961.67
5600	APPAREL AND ACCESSORY STORES	8	54,219	54,219	3,490.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8 59	69,345 1,760,673	69,330 1,756,911	4,461.45 113,101.16
5800	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	59 18	418,437	418,437	26,936.88
58 13 59 10	DRUG AND PROPRIETARY STORES	8	455,935	373,555	24,047.61
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	113	426, 155	377,791	24,309.96
			,	-	

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 256 RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

#### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION: 10-117 TUCUMCARI				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	331	11,684,108	10, 120, 427	651,487.89
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	15	245,870	245,870	15,827.88
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	0	13,741-	13,741-	870.07-
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	12	121,968	93,541	6,021.71
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	359,709	331,282	21,337.53
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	79 31	1,258,006 158,222	1,243,832 157,993	80,064.51 10,157.52
7300	MISCELLANEOUS BUSINESS SERVICES	49	484,054	424,698	27,326.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	345,476	335,352	21,547.45
7600 7800 7900	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	35	266,719	248,619	15,961.76
8010	PHYSICIANS, DENTISTS AND OTHERS	55	964,409	963,342	61,993.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	459,602	459,602	29,573.05
8100	LEGAL SERVICES	15	182,268	182,268	11,726.23
8900	MISCELLANEOUS SERVICES	114	603,030	569,250	36,639.66
SERV	TOT. SERVICES	456	4,886,361	4,735,696	304,694.49
9200 9395 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,116	24,069,594	19,040,849	1,225,440.21
TEL-	INTERSTATE TELECOMMUNICATIONS	39	182,255	182,255	7,745.85

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

**PAGE 257** RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

LOCATION: 10-165 TUCUMCARI AIRPORT

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

**PAGE 258** RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

#### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 10-214 SAN JON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610 1700 CONS	HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4810 4830 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	85,819	67,058	4,317.74
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12	81,824	11,480	739.04
5300 5540 5599 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17	2,287,577	422,794	27,215.73
7000 7200 7300 7500 7600 8060 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	29	96,702	<b>62</b> , <b>63</b> 3	4,021.28
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	98	2,800,711	564,003	36,296.24
TEL-	INTERSTATE TELECOMMUNICATIONS	14	695	695	29.54

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 259

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	14 23	52,083 71,071	38,469 57,457	2,476.43 3,698.80
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	98,716	84,752	5,465.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	568,326	288,384	18,574.54
5020 5040 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5400	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	10 11	50,286 277,215	49,497 247,405	3,186.38 15,926.68
5510 5540 5599 5600	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	17	71,226	70,160	4,516.59
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	38 94	117,013 696,696	104,319 644,399	6,715.55 41,483.22
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	14 9	12,657 20,490	12,657 20,490	814.80 1,319.01
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	15	70,494	65,304	4,203.97
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS		•	·	2,841.47
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	19 <b>6</b> 9	49,310 196,859	44,139 186,115	11,981.14
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 260 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 10-309

LOGAN

SIC	Loure Control	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	242	1,550,972	1,177,562	75,815.39
TEL-	INTERSTATE TELECOMMUNICATIONS	14	1.104	1.104	46.92

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMPLIED DEVENUE SYSTEM

COMBINED REVENUE SYSTEM

PAGE 261

RUN DATE: 01/10/95

RUN NUMBER: 359.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

**LOCATION** : 10-407

HOUSE

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	18,574	14,033	903.37
5090 WHSL	MISCELLANEOUS WHOLESALERS Tot. Wholesale trade				
5251 5300 5540 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 18	4,672 253,628	4,670 199,905	299.26 12,867.51
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	281,241	222,270	14,307.26
TEL-	INTERSTATE TELECOMMUNICATIONS	11	378	378	16.06

\* QUARTERLY \*

\* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 262

RUN DATE: 01/10/95

RUN NUMBER: 359.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	17 7 27 51	251,477 3,134,034 112,569 3,498,079	216,178 2,463,206 103,832 2,783,216	12,159.99 138,555.34 6,103.54 156,818.87
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	9 31 12 60	116,494 219,627 361,711 709,088	76,166 201,387 326,991 615,582	3,896.67 11,296.78 18,393.27 34,204.35
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	10	105,571	2,345	130.40
5300 5400 5800 5813	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	8	17,180	16,869	948.86
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	35 52	730,065 1,086,712	89,357 269,989	5,024.05 15,184.60
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	7	48,865	48,865	2,729.21
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11 12	9,247 234,844	9,247 210,171	520.10 11,822.08
7600 8900 8910	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	28	34,217	31,409	1,763.34

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 263 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

#### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 10-010 RMDR QUAY CNTY SIC NO. TAX TAXABLE REPORTED TOTAL REPORTED CODE RETURNS **GROSS RECEIPTS** GROSS RECEIPTS \_ TAX DUE SERV TOT. SERVICES 70 406,405 367,717 20.653.82 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS GOVT TOT. GOVERNMENT 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 264 6,018,246 4,093,703 230,077.59 TEL-INTERSTATE TELECOMMUNICATIONS 28 33,240 33,240 1,412.68

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 264

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

LOCATION: 17-118 CHAMA REPORTED NO. TAX TOTAL REPORTED TAXABLE SIC GROSS RECEIPTS CODE RETURNS GROSS RECEIPTS TAX DUE OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1389 TOT. MINING MINE 1500 **GENERAL BUILDING CONTRACTORS** 1610 HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION 48,591 47.891 2,873,46 15 1700 216,414 12,984.85 CONS 226,556 2000 FOOD AND KINDRED PRODUCTS. EXCEPT MEAT PRODUCTS 2700 PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 7 10.368 622.05 MISCELLANEOUS MANUFACTURING 28,786 3900 109,956 6.597.37 MFG-TOT. MANUFACTURING 19 131,930 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 117.593 104,455 6.267.69 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TOT, TRANSPORTATION, COMMUNICATIONS AND UTILITIES 386,906 318,976 19.138.99 TCU-5040 **GROCERIES AND RELATED PRODUCTS** 5090 MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS 5092 22 144,972 113,779 6.826.73 WHSL TOT. WHOLESALE TRADE 5251 HARDWARE STORES 912.58 5300 GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES 9 15,315 15,210 862.953 762,128 45.727.67 5400 RETAIL FOOD STORES 12 GASOLINE SERVICE STATIONS 16 154,686 154,686 9,281.18 5540 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 APPAREL AND ACCESSORY STORES 5600 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES 31 651.307 650,695 39.041.74 5800 5813 LIQUOR DISPENSERS - BY THE DRINK 5920 PACKAGE LIQUOR STORES 30,291.07 MISCELLANEOUS RETAILERS 53 591.385 504,851 5990 136 2.324,574 2.556.248 139,474,47 RETL TOT. RETAIL TRADE

6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES

REAL ESTATE SUBDÍVIDERS AND DEVELOPERS 6550

TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 01/10/95

PAGE 265

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 17-118 CHAMA

	on the state of th				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600 7900 8010 8060 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	28 14 20 17	290,063 18,811 87,388 49,932	290,063 18,811 83,638 49,877	17,403.77 1,128.65 5,018.32 2,992.61
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	58	319,427	225,579	13,534.84
SERV	TOT. SERVICES	147	827,238	729,585	43,775.22
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	407	4,411,145	3,950,580	237,035.37
TEL-	INTERSTATE TELECOMMUNICATIONS	16	7,692	7,692	326.88

PAGE 266 RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

#### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

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

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 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	38	1,140,461	1,044,256	64,613.35
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	400	4 505 400	4 004 047	74 170 06
1700	SPECIAL TRADE CONTRACTORS	102	1,535,162	1,221,947	74,173.96 141,486.40
CONS	TOT. CONTRACT CONSTRUCTION	152	2,772,181	2,309,824	141,480.40
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER. WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	18	299,228	185.905	11,502.90
2900	PETROLEUM REFINING AND RELATED INDUSTRIES		,	•	•
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	278,495	253,046	15,657.20
MFG-	TOT. MANUFACTURING	1.1	802,208	618,321	38,258,65
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	1,056,503	919,888	56,906.91
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES		,,,,,,,,,,	213,032	22,222
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	2,764,157	2,258,216	139,715.97
5010 5020 5040 5070 5080	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		_,,		
5090	MISCELLANEOUS WHOLESALERS	39	326,584	41,454	2,565.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	700, 104	659,479	40,805.29
WHSL	TOT. WHOLESALE TRADE	62	1,046,227	718,262	44,442.51
5200 5251	BUILDING MATERIALS HARDWARE STORES	8	3,771,134	1,803,589	111,597.06
5252	FARM EQUIPMENT DEALERS				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	<b>27</b>	2,713,826	2,084,211	128,960.56

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 267

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	21	4,542,472	4,093,593	253,291.07
5510	MOTOR VEHICLE DEALERS	12	554,352	547,385	33,869.45
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16 10	347,225 975,532	181,897 915,847	11,254.89 56,668.05
5600	APPAREL AND ACCESSORY STORES	15	132,946	111,046	6,870.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	229,962	206, 100	12,752.43
5800	EATING AND DRINKING PLACES	65	1,723,860	1,719,617	106,401.26
5813	LIQUOR DISPENSERS - BY THE DRINK	14	463,734	463,240	28,662.96
5910	DRUG AND PROPRIETARY STORES	9	3,145,240	2,618,802	162,038.37
5920	PACKAGE LIQUOR STORES	440	4 004 000	4 000 005	70 050 40
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	143 373	1,391,288 20,809,409	1,263,935	78,259.42 1,032,083.93
KEIL	TUI. RETAIL TRADE	3/3	20,809,409	10,079,202	1,032,083.93
6000	BANKS	17	109,329	94,369	5,839.11
6120	SAVINGS AND LOAN ASSOCIATIONS	• •	,		2,
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	143,815	143,815	8,898.53
6700	HOLDING AND OTHER INVESTMENT COMPANIES		4 000 400	4 040 070	444 045 50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	1,992,469	1,846,370	114,245.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	588,297	588,297	36,400.91
7200	PERSONAL SERVICES	7 i	566,880	544,370	33,682.77
7300	MISCELLANEOUS BUSINESS SERVICES	36	1,095,194	1,043,058	64,539.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	84,995	117,127	7,247.20
7600	MISCELLANEOUS REPAIR SERVICES	8	27,417	23, 114	1,430.20
7900	AMUSEMENT AND RECREATION SERVICES	_7	5,970	5.970	369.40
8010 8060	PHYSICIANS, DENTISTS AND OTHERS	74	1,629,604	1,593,844	98,619.08
8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	28	345,432	345,432	21,373.58
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	20	343,432	043,402	21,070.00
8900	MISCELLANEOUS SERVICES	123	888,478	845,312	52,302.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	429	5,342,417	5,158,561	319,184.73
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				
GUVI	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	193,217	158,363	9,798.72
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1, 196	36,362,063	29,795,833	1,842,225.65
TEL-	INTERSTATE TELECOMMUNICATIONS	23	68,490	68,490	2,910.84

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 268 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 17-931 SANTA CLARA-IN ESPL

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 269 RUN DATE: 01/10/95 RUN NUMBER: 359.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 17-941 SANTA CLARA-OUT ESPL

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

\* QUARTERLY \* \* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

**PAGE 270** 

RUN DATE: 01/10/95

RUN NUMBER: 359.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES	14	128,240	123,361	6,630.67
0800	FORESTRY AND FISHERIES		,	4-4	
AGRI	TOT. AGRICULTURE	23	227,631	171,572	9,222.00
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING				
1389 1400	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING Nonmetallic Minerals, except fuels and potash	66	5,669,367	5,282,703	283,945.31
MINE	TOT. MINING	75	6,786,888	6,395,093	343,736.23
1500	GENERAL BUILDING CONTRACTORS	115	4,092,518	3,905,908	209,942.60
1610	HIGHWAY CONTRACTORS	21	2,078,747	1,707,245	91,764.43
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	129,047	128,710	6,918.14
1700	SPECIAL TRADE CONTRACTORS	171	2,383,702	2,168,742	116,569,77
CONS	TOT. CONTRACT CONSTRUCTION	322	8,684,014	7,910,605	425, 194, 94
2000 2300 2400 2700 3200 3400 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	26 40 87	109,449 702,490 1,208,033	36,515 201,429 384,425	1,962.68 10,826.80 20,662.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	61, 180	61.180	3,288,43
4200 4600	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	15	134,637	51, 128	2,748.16
48 10	TELEPHONE AND TELEGRAPH COMMUNICATIONS	84	1,521,466	1,427,892	76,751.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	3, 178, 577	2,579,583	138 , 652 , 58
4920	GAS UTILITIES		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_,_,_,	,
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	142	5,373,392	4,482,559	240,939.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	175,081	28,513	1,532,55
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	•	175,001	20,010	1,002.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	49	290,883	232,169	12,479.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	132,233	99.931	5.371.28
WHSL	TOT. WHOLESALE TRADE	78	602,042	364,210	19,576.26
#U2F	IUI. WOULESALE IKADE	78	602,042	364,210	18,575.26
5200 5251	BUILDING MATERIALS HARDWARE STORES	10	6,003,763	41,072	2,207.64

\* QUARTERLY \*
\* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

**PAGE 271** 

RUN DATE: 01/10/95 RUN NUMBER: 359.00

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

LOCATION: 17-017 RMDR RIO ARRIBA CNTY

_					
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	33	396,483	367,715	19,764.70
5400	RETAIL FOOD STORES	52	631,151	497, 569	26,709.30
5540	GASOLINE SERVICE STATIONS	18	321,242	189.997	10,212.36
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	159,605	136,272	7,324.62
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES		455 044	264 740	40 602 20
5800	EATING AND DRINKING PLACES	34 40	457,344	364,712 392,638	19,603.28 21,104.30
58 13 5920	LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	10	425,839 154,978	75,537	4,060.11
5990	MISCELLANEOUS RETAILERS	172	2,636,356	2,323,667	124.897.14
RETL	TOT. RETAIL TRADE	407	11.326.416	4,467,135	240,073.55
	IVII NAINAA INNEA		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,	•
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	377,339	251,053	13,494.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	501,026	490,143	26,345.17
7200	PERSONAL SERVICES	28	70,201	67,528	3,629.61
7300	MISCELLANEOUS BUSINESS SERVICES	46	194,764	173,928	9,348.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	172,981	131,201	7,052.07
7600	MISCELLANEOUS REPAIR SERVICES	13	62,237	51,381	2,761.74
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	116,955	116,955	6,286.32
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	•	06 700	26 722	1,436,29
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8 165	26,722 1,368,836	26,722 1,103,441	59,309.98
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	13	117,834	95,853	5, 152, 10
SERV	TOT. SERVICES	364	3,224,265	2,606,147	
SERV	TOT. SERVICES	504	0,224,200	2,500,147	,
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
	(0.000000000000000000000000000000000000				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,526	37,903,847	27, 106, 134	1,456,921.79
		•			
TEL-	INTERSTATE TELECOMMUNICATIONS	32	61,742	61,635	2,619.50
			-		

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

PAGE 272 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

	QUARIERLI SUMMARI BUSINESS ACIIVII	KLFOKILD	IN OCTOBER TO D	ECEMBER, 1994	
LOCAT	ION: 11-119 PORTALES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	89 161	1,942,714 3,473,686	1,515,595 2,741,626	92,830.22 167,924.62
2000 2400 2700 2900 3200 3600 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	11	462 , 169	283,547	17,367.23
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	38	33,571,848	430,678	26,379.03
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	25 54	441,736 699,604	28,022 699,595	1,716.32 42,634.15
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9	1,462,245	1,115,206	68,306.35
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	100	3,231,361	2,412,835	147,570.10
5010 5020 5040 5070 5080	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	12	1,652,308	23,753	1,454.85
5090	MISCELLANEOUS WHOLESALERS	45	4,536,271	170,652	10,452.42
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	74	6,319,049	300,439	18,401.92
5200	BUILDING MATERIALS	9	717,311	328,066	20,094.03
5251 5252 5300 5310 5400 5510	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	7 29 9 27	71,218 1,611,468 389,021 6,238,161	45,574 1,441,381 387,426 5,527,669	2,791.43 88,284.59 23,729.85 338,568.17

TEL-

INTERSTATE TELECOMMUNICATIONS

\* QUARTERLY \* \* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

**PAGE 273** 

RUN DATE: 01/10/95

RUN NUMBER: 359.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

PORTALES LOCATION : 11-119 NO. TAX TOTAL REPORTED TAXABLE REPORTED SIC GROSS RECEIPTS TAX DUE RETURNS GROSS RECEIPTS CODE 59.801.57 5540 **GASOLINE SERVICE STATIONS** 3,231,226 976.352 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 792.583 725,247 44,421,38 5599 121,711 7,454.82 APPAREL AND ACCESSORY STORES 13 121,711 5600 20 599,865 515,914 31,599.73 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 131,047.50 58 2,139,550 EATING AND DRINKING PLACES 2.561.090 5800 16,518.77 269,694 269.694 5813 LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES 657,024 499,407 30,588.67 5910 PACKAGE LIQUOR STORES 5920 212 4,893,641 68,126.56 1.112.283 5990 MISCELLANEOUS RETAILERS 913,786.29 451 23,466,640 14.918.997 RETL TOT. RETAIL TRADE 6000 BANKS 6100 CREDIT AGENCIES. EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS 6120 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES O REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 19 9.952-9.952-609.58-6300 9.190.44 215,226 150,048 6510 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 38,037.38 TOT. FINANCE. INSURANCE AND REAL ESTATE 34 733,332 621,018 FIRE 16 13,427.92 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 219,231 219,231 7000 497,389 30.453.20 7200 PERSONAL SERVICES 110 541,143 11,058.02 51 184,039 180,539 MISCELLANEOUS BUSINESS SERVICES 7300 51 57 32 13 37 9 19 261,247 267,767 16,400.74 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 14,425.32 MISCELLANEOUS REPAIR SERVICES 266, 174 235.515 7600 MOTION PICTURE THEATERS AND PRODUCTION 7800 4.582.91 74.823 74.823 7900 AMUSEMENT AND RECREATION SERVICES 478.549 29,311.14 486.565 PHYSICIANS, DENTISTS AND OTHERS 8010 7,604.30 HOSPITALS AND OTHER HEALTH SERVICES 214.857 124, 152 8060 12,024.97 8100 LEGAL SERVICES 199, 197 196,326 7 128 8200 **EDUCATIONAL SERVICES** 35,010 34.458 2,110.52 NONPROFIT MEMBERSHIP ORGANIZATIONS 8600 874,942 438.503 26.853.14 MISCELLANEOUS SERVICES 8900 ENGINEERING AND ARCHITECTURAL SERVICES 8910 2,801,434 488 3,411,408 171.570.67 SERV TOT. SERVICES STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 9200 GOVT TOT. GOVERNMENT 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) 1.364 74.440.031 24.459.735 1,497,923,36 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

43

294.953

294,953

12.535.50

TEL-

INTERSTATE TELECOMMUNICATIONS

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 01/10/95 RUN NUMBER: 359.00 COMBINED REVENUE SYSTEM

492

492

PAGE 274

20.89

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARIERLY SUMMARY BUSINESS ACTIVITY REPURTED IN UCTUBER TO DECEMBER, 1994						
LOCATI	ION : 11-216 ELIDA					
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING					
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	11	16,867	15,789	947.34	
4100 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	16,388	12,664	759.40	
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	63,043	54,270	3,255.77	
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE					
5200 5300 5400 5540	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	8	5,807	5,792	347.50	
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	22 45	197,141 389,577	35,944 212,892	2,156.65 12,773.51	
7200 7300 7500 7600 7900 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	10 29	21,201 55,331	19,720 53,850	1,183.23 3,231.06	
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT					
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	120	529, 172	341,153	20,468.84	

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 275 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

#### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCA	TION: 11-310 DORA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS					
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4100 4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	10,741	8,066	443.63
TCU- 5090		27	78,363	70,094	3,855.20
WHSL 5300 5540 5800	GASOLINE SERVICE STATIONS	8	7,794	7,728	425.03
5990 RETL		19	48,447	47,179	2,594.84
7300 8900 SERV					
9200 GOVT					
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	141,391	125,939	6,926.69
TEL-	INTERSTATE TELECOMMUNICATIONS	10	467	467	19.82

\* QUARTERLY \*

\* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 276 RUN DATE: 01/10/95

RUN NUMBER: 359.00

LOCATION :	11-408 CAUSEY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
			anoso nasar re		.,
1700 SPEC	RAL BUILDING CONTRACTORS IAL TRADE CONTRACTORS CONTRACT CONSTRUCTION				
4900 ELEC	PHONE AND TELEGRAPH COMMUNICATIONS TRIC WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	10, 134	8,271	434.21
5092 PETRO	ELLANEOUS WHOLESALERS DLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE				
	ELLANEOUS RETAILERS RETAIL TRADE				
	E GOVT EXCLUDE EDUCATION AND INSTITUTIONS GOVERNMENT				
TOT- TOTAL	L FOR ALL INDUSTRIES IN THIS LOCATION	22	90,847	88,984	4,671.64
TEL- INTE	RSTATE TELECOMMUNICATIONS	5	1,935	1,935	82.24

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM RUN NUMBER: 359.00

**PAGE 277** 

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

LOCAT	ION : 11-502 FLOYD				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9	32,085	32,055	1,682.87
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4100 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	7	4,902	3,813	200.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	59,219	49,320	2,589.29
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14	4,076	4,076	213.99
7300 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51	104,712	94,783	4,976.12
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,301	1,301	55.30

**PAGE 278** RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ION : 11-011 RMDR ROOSEVELT CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	36 63	333,795 1,051,061	253,908 908,785	13,330.16 47,711.21
2000 2010 2400 3200 3500 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL TOT. MANUFACTURING	15	2,533,347	78,704	4,131.98
4000 4100 4200 4810 4830 4900 4920	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	13 35 9	1,185,175 361,023 3,326,091	77,048 302,456 2,125,002	4,045.03 15,876.17 111,562.61
TCU- 5020 5080 5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	70 15	5, 148, 676 820, 370	2,748,437 21,084	144,290.16 1,106.91
5200 5252 5300 5400 5510 5540 5592	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	9 8 7	79,030 2,601 43,349	53,398 2,578 43,349	2,803.42 135.32 2,275.80
5700 5990 RETL	MUBILE HUME DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	47 89	660,092 1,306,384	482,690 1,073,238	25,341.22 56,345.03

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

**PAGE 279** RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

#### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

LOCATION: 11-011 RMDR ROOSEVELT CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7600 8200 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	11 10 37 68	65,877 34,211 110,250 262,568	65,429 31,756 95,701 233,147	3,435.00 1,667.19 5,024.33 12,240.26
9200 GOVT	TOT. GOVERNMENT	242	44 004 040	F 40F 074	060 E00 E0
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  INTERSTATE TELECOMMUNICATIONS	340 29	11,664,943 71,898	5,135,071 71,735	269,588.50 3,048.72

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 280

RUN DATE: 01/10/95

RUN NUMBER: 359.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 29-120 B

\* QUARTERLY \*
\* EDITED \*

**BERNALILLO** 

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	63 92	510,108 693,110	221,599 233,504	13,572.95 14,302.13
2400 2700 2900 3200	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	5,947	5,727	350.76
3400 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	26 50	1,927,235 5,928,717	128,131 714,018	7,848.04 43,733.63
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	375,924	375,919	23,019.08
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	1,576,103	1,269,524	77,752.39
5020 5040 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	28	148,986	38,834	2,378.58
WHSL	TOT. WHOLESALE TRADE	44	488,046	294,205	18,020.03
5200 5251	BUILDING MATERIALS HARDWARE STORES				
5300 5400 5510 5540 5599	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25 15	528,033 1,043,685	364,662 910,223	22,335.53 55,751.10
5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES			•	
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	39 13	1,697,190 405,987	1,692,931 403,873	103,692.06 24,737.24
59.90 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	75 194	864,184 5,110,204	715,337 4,578,070	43,814.36 280,406.76

COMBINED REVENUE SYSTEM

PAGE 281

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 29-120 BERNALILLO				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6200 6300 6510 6550 6700 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7800 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION LEGAL SERVICES	46 28 15 8	124,730 118,199 178,597 50,246	51,902 117,558 154,432 24,109	3,179.02 7,200.45 9,458.99 1,476.68
8200 8900 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	103 212	193,234 957,689	165,635 800,282	10,144.05 49,016.15
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	652	14,950,526	8,083,903	495,131.94
TEL-	INTERSTATE TELECOMMUNICATIONS	39	111,896	111,896	4,755.61

COMBINED REVENUE SYSTEM

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 01/10/95 RUN NUMBER: 359.00

PAGE 282

LOCAT	ION : 29-217 JEMEZ SPRINGS	. ,			
SIC	SINE STREET	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	16	423,872	108,826	6,665.62
2700 3200 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7	459	213	13.03
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	189,590	157,933	9,673.40
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	10	1,456,192	2,435	149.14
5300 5800 5813 5990	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	7 26	81,588 88,9 <b>6</b> 6	81,525	4,993.43 5,446.19
6510 6700 FIRE	TOT. RETAIL TRADE  REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE. INSURANCE AND REAL ESTATE	41	352,951	352,840	21,611.42
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	-	0E 040	25,731	1.576.05
7300 7900 8010 8600	MISCELLANEOUS BUSINESS SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS NONPROFIT MEMBERSHIP ORGANIZATIONS	7	25,816	ŕ	·
8900 SERV 9200	MISCELLANEOUS SERVICES TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	10 31	1,064 45,163	1,064 45,078	65.20 2,761.02
GOVT	TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	137	2,481,768	680,866	41,703.01
TEL-	INTERSTATE TELECOMMUNICATIONS	13	9,381	9,381	398.70

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

PAGE 283

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 29-311

CUBA

LOCATI	ON : 29-311 CUBA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	22 32	151,613 280,049	114,286 236,526	6,928.60 14,339.38
2700 2900 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING				
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	37	152,880	134, 151	8,135.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	377,299	304,288	18,450.37
5040 5080 5090	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	11	207,717	0	0.00
WHSL	TOT. WHOLESALE TRADE	21	220,926	10,702	648.84
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	22	713,277	469,144	28,441.83
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	13	349,695	326,899	19,818.26
5540	GASOLINE SERVICE STATIONS	8	22.753	22,132	1,341.73
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	•	22,753	22, 132	1,341.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				10 550 00
5800	EATING AND DRINKING PLACES	17	273,544	273,103	16,556.92
5813	LIQUOR DISPENSERS - BY THE DRINK	8	137,058	137,058	8,309.16
5990	MISCELLANEOUS RETAILERS	30	269,115	237,366	14,390.33
RETL	TOT. RETAIL TRADE	115	2,112,428	1,705,294	103,383.52
6000 6510 FIRE	BANKS REAL EST, OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000		69	389,966	100,088	6,067.82
7200 7500	PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	133,391	124,899	7,572.00

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 284 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 29-311

CUBA

SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	27 120	95,042 725,798	74,319 406,705	4,505.58 24,656.51
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	359	3,888,987	2,833,756	171,799.51
TEL-	INTERSTATE TELECOMMUNICATIONS	15	9,534	9,534	405.18

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 285

RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 29-409

SAN YSIDRO

-	.00411	SAL 132010				
	ODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1	1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9	7,356	7,356	441.38
3	900 900 IFG-	PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4	810 1900 CU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	130,815	116,544	6,993.03
5	6040 6080 6090 JHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5	300 800 813 990	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	16 27	336,843 509.043	153,664	9,219.88 17,406.93
6	ETL 510 700 IRE	TOT. RETAIL TRADE  REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	21	309,043	230,110	17,400.55
7	7500 7800 8060	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MOTION PICTURE THEATERS AND PRODUCTION HOSPITALS AND OTHER HEALTH SERVICES	_		22.425	4 000 00
8	900 910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	7 14	22,898	20,435 60,344	1,226.09 3,620.62
9	ERV 200 OVT	TOT. SERVICES  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	14	68,323	60,344	3,620.62
т	OT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	90	786, 156	544,978	32,699.07
т	EL-	INTERSTATE TELECOMMUNICATIONS	10	2,969	2,969	126.19

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 286 RUN DATE: 01/10/95 RUN NUMBER: 359.00

	QUARTERLY	SUMMARY	BUSINESS	ACTIVITY	REPORTED	IN	OCTOBER TO	DEÇEMBER,	1994

LOCATION: 29-504 CORRALES					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	15	73,697	59,563	3,648.21
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	99 155	1,933,187 5,676,619	1,133,153 3,984,310	69,405.64 244,038.98
2400 2700 3200 3400	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	. 11	224, 124	131,143	8,032.54
3900 MISCELLANEO	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	18 42	76,073 458,292	18,608 251,328	1,139.76 15,393.91
4100 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	34	365,313	363,318	22,249.23
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	1,148,012	1,108,827	67,911.64
5020 5040 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	30 38	260,084 436,269	18,919 80,524	1,158.78 4,932.10
5200 5300 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	14	41,937	39,856	2,441.20
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES ELIBRITUDE	10	218,404	28,354	1,736.71
5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	24	674,314	658,967	40,361.73
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	91 159	1,288,254 3,143,034	1,110,748 2,702,237	68,033.31 165,512.01
6000 6300 6510 6700	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST, OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES				

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 287 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

#### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 29-504

CORRALES

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7500 7800 8010 8060 8100 8200 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	31 56 15 9 7 14 7 62 11 221	56,073 1,012,370 111,017 8,537 86,493 97,697 122,669 251,367 37,873 1,936,694	52,063 392,576 104,814 7,867 24,170 47,697 111,541 142,379 31,023 1,066,604	3,188.85 24,045.26 6,419.86 481.88 1,480.45 2,921.48 6,831.90 8,720.71 1,900.13 65,329.53
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	689	12,912,029	9,285,542	568,735.55
TEL-	INTERSTATE TELECOMMUNICATIONS	31	124,840	124,840	5,305.69

5251

HARDWARE STORES

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 288 RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 359.00

**PAGE 288** 

\* QUARTERLY \* \* FDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

LOCATION: 29-524 RIO RANCHO TOTAL REPORTED SIC TAXABLE NO. TAX REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 1200 1310 CRUDE PETROL.. NATURAL GAS. NATURAL GAS LIQUIDS MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 171 13.489.389 9.497.937 587.684.92 HIGHWAY CONTRACTORS 1610 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS 310 12,695,411 127,289.58 2,057,204 28.159.315 13.497.050 CONS TOT. CONTRACT CONSTRUCTION 498 835, 130, 05 2000 FOOD AND KINDRED PRODUCTS. EXCEPT MEAT PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS 17 574.460 389.687 2700 PRINTING AND PUBLISHING 24,111.88 PETROLEUM REFINING AND RELATED INDUSTRIES
STONE, CLAY, GLASS, AND CONCRETE PRODUCTS
PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 2900 3200 9 1.894.289 213,209 13, 192, 29 3400 MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES 1,849,902 4,965,509 331,145 237,357 3500 20.489.57 14,686.46 3670 4,965,509 TRANSPORTATION EQUIPMENT 3700 6,885 3800 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 63.582 426.00 4,527,461 35, 152.91 568,128 2,045,594 3900 MISCELLANEOUS MANUFACTURING 89 MFG-TOT. MANUFACTURING 157 14.294.199 126,571.11 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 11 78,433
TELEPHONE AND TELEGRAPH COMMUNICATIONS 42 2,363,231 8,885 549.77 2,356,383 145,840.85 4200 4810 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 65 TCU-16,098,147 15,174,216 938,944.27 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 10 490,441 486, 195 30.083.33 5040 GROCERIES AND RELATED PRODUCTS 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5070 15,412 221,911 5080 MACHINERY, EQUIPMENT AND SUPPLIES 8 106.597 953.60 13.730.74 5090 MISCELLANEOUS WHOLESALERS 99 1,550,626 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 138 3,212,193 1,189,306 73,588.28 5200 **BUILDING MATERIALS** 13 637 . 736 197.845 12.241.65

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

**PAGE 289** 

RUN DATE: 01/10/95

RUN NUMBER: 359.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 29-524

\* QUARTERLY \*

\* EDITED \*

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	31	649,450	426,282	26,376.18
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	21	14,445,124	13,863,524	857 , 805 . 55
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18 17	876,283 N 802,693	536,146 762,936	33,174.05 47,206.68
5600	APPAREL AND ACCESSORY STORES	23	802,693	204,253	12,638.14
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	209,589 172,648 3,390,364	144,947	8,968.60
5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	79 16	172,648 0 3,390,364 952,997	3,352,954 934,615	207,464.05 57,829.31
5910	DRUG AND PROPRIETARY STORES	10	√ <del>2,932,107</del>	2,627,194	162,557.64
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	320	84,829,295	7,264,408	449,481.33
RETL	TOT. RETAIL TRADE	575	-113,709,433	33,987,844	2,102,993.93
6000 6200	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	22	338,967	295,910	18,309.41
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	203,552	51,191	3,167.43
6510 6550	REAL EST. OPER-LÈSR-AGT., ÈTC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	43	480,381	356,478	22,057.06
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES Tot. Finance, insurance and real estate	85	11,644,306	11,219,157	694,185.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	866,592	866,592	53,620.38
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	175 242	766,888 11,177,578	758,000 2,684,075	46,901.23 166,039.41
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	242	11,177,576	2,004,075	100,039.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	917,047	604,432	37,399.24
7600	MISCELLANEOUS REPAIR SERVICES	67	807,851	460,468	28,491.51
7900	AMUSEMENT AND RECREATION SERVICES	14	196,771	152,913	9,461.47
8010	PHYSICIANS, DENTISTS AND OTHERS	73	1,394,711	1,394,711	86,297.73
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	20 28	1,315,033	1,195,215	73,953.93 21.899.13
8200	EDUCATIONAL SERVICES		354,971 113,229	353,925 111,877	6,922.40
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	113,229	111,677	6,922.40
8900	MISCELLANEOUS SERVICES	351	5,218,101	4,109,304	254, 191, 07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	747.945	578,208	35,776.64
SERV	TOT. SERVICES	1,069	23,912,414	13,305,419	823, 162.97

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

GOVT TOT. GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 01/10/95 RUN NUMBER: 359.00

PAGE 290

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

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 29-524

RIO RANCHO

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,603	- <del>211,434,604</del> 223,469,798_	90,546,973	5,602,519.83
TEL-	INTERSTATE TELECOMMUNICATIONS	39	731,788	731,788	31,101.00

RUN DATE: 01/10/95 RUN NUMBER: 359.00 COMBINED REVENUE SYSTEM

**PAGE 291** 

\* QUARTERLY \* \* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 29-029 RMDR SANDOVAL CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 0800 AGRI	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	9	635,376	268 , 169	14,749.28
1094 1381 1389 1400 MINE	URANIUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	26	446,837	396,885	21,828.69
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	189 11 10 202 412	218, 923, 559 699, 716 599, 520 53, 423, 675 273, 646, 469	104,064,877 653,719 599,520 2,866,435 108,184,551	5,723,568.23 35,954.57 32,973.58 157,653.99 5,950,150.37
2000 2400 2700 2900 3200 3400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST, FABRICATED METAL PRODUCTS	8	47,544 1,240,498	39,730 32,621	2,185.16 1,794.14
3600 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	20 51	275,586 1,661,384	51,623 214,083	2,839.25 11,774.57
4000 4100 4600	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION PIPELINE TRANSPORTATION	12	159,595	130,515	7,178.31
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS	80	954,261	938,555	51,607.47
4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	2,228,042	1,829,083	100,599.55
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	124	3,545,147	3,041,482	167,268.44
5020 5040 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY. EQUIPMENT AND SUPPLIES	12	513,670	77,228	4,247.54
5090	MISCELLANÉOUS WHOLESALERS	32	158,251	101,860	5,602.31
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	56	733,440	239, 196	13,155.79
5200	BUILDING MATERIALS	9	10,734	728	40.05

PAGE 292 RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM RUN NUMBER: 359.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

RETURNS   GROSS RECEIPTS   T.	
## 5400 RETAIL FOOD STORES   20	REPORTED TAX DUE
Secon	7,730.68 19,790.73
## S813 LIQUAD DISPENSERS BY THE DRINK	202,948.40
162   2,869,496   1,853,888	43,501.60
RETL TOT. RETAIL TRADE 319 8,474,749 7,237,824 3  6000 BANKS 6200 SECUITY. AND COMDITY. BROKERS, DELRS., EXCGS., SERV. 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 27 993,832 699,278  6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6700 HOLDING AND OTHER INVESTMENT COMPANIES 6700 HOLDING AND OTHER INVESTMENT COMPANIES 6700 HOLDING AND OTHER INVESTMENT COMPANIES 6700 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 11 42,487 37,432 7200 PERSONAL SERVICES 22 48,218 46,005 7300 MISCELLANEOUS BUSINESS SERVICES 92 1,449,507 1,232,422 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7 18,847 18,096 7600 MISCELLANEOUS REPAIR SERVICES 7 226,880 95,099  MISCELLANEOUS REPAIR SERVICES 7 226,880 95,099  MISCELLANEOUS REPAIR SERVICES 12 32,876 32,529 8200 HOSPITALS AND OTHER HEALTH SERVICES 12 32,876 32,529 8200 EDUCATIONAL SERVICES 14 1,610,770 290,175 8200 EDUCATIONAL SERVICES 14 1,610,770 290,175 8200 ENGINEERING AND ARCHITECTURAL SERVICES 14 1,610,770 290,175 8200 STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS 9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. SERVICES 340 5,876,591 3,894,816 20  9200 STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS 9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT - MUNICIPALITIES  TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 1,387 296,507,827 124,108,708 8,8	5, 125.79
## BOOO BANKS	101,963.89
6200 SECUTY. AND COMDITY. 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 6701 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 MISCELLANEOUS BUSINESS SERVICES 7000 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7000 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7000 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7000 AMUSEMENT AND RECREATION SERVICES 7000 AMUSEMENT AND OTHER HEALTH SERVICES 7000 EDUCATIONAL SERVICES 7000 MISCELLANEOUS SER	398,080.47
## STATE CONTRICTOR AND CONTRICT STATE STATE SUBDITIONS AND DEVELOPERS ## STATE SUBDITIONS ## STATE SUBDITIONS ## STATE SUBDITIONS ## STATE SUBDITIONS ## STATE SUBJECT SUBDITIONS ## STATE SUBJECT SUBDITIONS ## STATE SUBJECT SUBDITIONS ## STATE SUBDITIONS ## STATE SUBJECT SUBDITIONS ## STATE SUBJECT SUBDITIONS ## STATE SUBDITIONS ## ST	
### FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 37 1,035,791 731,934  #### FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 37 1,035,791 731,934  #### FIRE TOT. FINANCE, INSURANCE AND OTHER LODGING 11 42,487 37,432  #### PERSONAL SERVICES 22 48,218 46,005  #### FIRE TOT. FINANCE, INSURANCE AND OTHER LODGING 11 42,487 37,432  #### PERSONAL SERVICES 22 48,218 46,005  #### FIRE TOT. FINANCE, INSURANCE AND OTHER LODGING 11 449,507 1,232,422  #### FIRE TOT. FINANCE, INSURANCE AND OTHER SERVICES 7 18,847 18,096  #### MISCELLANEOUS REPAIR SERVICES 7 226,880 95,099  #### FIRE TOT. SERVICES 8000 MISCELANEOUS SERVICES 8000 MISCELANEOUS SERVICES 12 32,876 32,529  #### BOO EBUCATIONAL SERVICES 12 32,876 32,529  #### BOO EBUCATIONAL SERVICES 14 1,610,770 290,175  ### SERVICES 340 5,876,591 3,694,816 20  ### SERVICES 340 5,876,591 3,694,816 20  ### SERVICES 340 5,876,591 3,694,816 20  ### PERSONAL SERVICES 340 5,876,591 3,694,816 20  ### PERSONAL SERVICES 340 5,876,591 3,694,816 20  ### PERSONAL SERVICES 8000 MISCELLANEOUS SERVICES 14 1,610,770 290,175  ### SERVICES 340 5,876,591 3,694,816 20  ### PERSONAL SERVICES 340 5,879,827 124,108,708 6,80  ### PERSONAL SERVICES 1,000 11,00	38,460.28
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 37 1,035,791 731,934  7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 11 42,487 37,432 7200 PERSONAL SERVICES 22 48,218 46,005 7300 MISCELLANEOUS BUSINESS SERVICES 92 1,449,507 1,232,422 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7 18,847 18,096 7800 MISCELLANEOUS REPAIR SERVICES 7 228,880 95,099  AMUSEMENT AND RECREATION SERVICES 7 228,880 95,099  AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES 12 32,876 32,529 8200 EDUCATIONAL SERVICES 12 32,876 32,529 8200 MISCELLANEOUS SERVICES 161 2,353,818 1,884,702 16 8910 ENGINEERING AND ARCHITECTURAL SERVICES 14 1,610,770 290,175 SERV TOT. SERVICES 340 5,876,591 3,694,816 26 9200 STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS 9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 1,387 296,507,827 124,108,708 6,8	
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 PERSONAL SERVICES PHYSICIANS, DENTISTS AND OTHER SERVICES PHYSICIANS, DENTISTS AND OTHERS PHYSICIANS, DENTISTS AND OTHERS PHYSICIANS, DENTISTS AND OTHERS PHYSICIANS, DENTISTS AND OTHER HEALTH SERVICES PERSONAL SERVICES PERSO	40.256.36
7200 PERSONÁL SERVIČES 7300 MISCELLANEOUS BUSINESS SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7 18,847 18,096 7600 MISCELLANEOUS REPAIR SERVICES 7 226,880 95,099 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES 8100 LEGAL SERVICES 8200 EDUCATIONAL SERVICES 8900 MISCELLANEOUS SERVICES 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES 14 1,610,770 290,175 SERV TOT. SERVICES 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 1,387 296,507,827 124,108,708 6,8	40,256.36
7300 MISCELLANEOUS BUSINESS SERVICES 92 1,449,507 1,232,422 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7 18,847 18,096 7500 MISCELLANEOUS REPAIR SERVICES 7 226,880 95,099 7500 AMUSEMENT AND RECREATION SERVICES 7 226,880 95,099 7500 AMUSEMENT AND RECREATION SERVICES 95,099 7500 AMUSEMENT AND OTHER HEALTH SERVICES 12 32,876 32,529 8100 LEGAL SERVICES 12 32,876 32,529 8200 EDUCATIONAL SERVICES 161 2,353,818 1,884,702 16 8910 ENGINEERING AND ARCHITECTURAL SERVICES 14 1,610,770 290,175 SERV TOT. SERVICES 340 5,876,591 3,694,816 26 9200 STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS 9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT - TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 1,387 296,507,827 124,108,708 6,8	2,058.75
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7 18,847 18,096 7800 MISCELLANEOUS REPAIR SERVICES 7 226,880 95,099 7800 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8080 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES 12 32,876 32,529 8200 EDUCATIONAL SERVICES 161 2,353,818 1,884,702 16 8910 ENGINEERING AND ARCHITECTURAL SERVICES 14 1,610,770 290,175 SERV TOT. SERVICES 340 5,876,591 3,694,816 26 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 1,387 296,507,827 124,108,708 6,8	2,530.28
7600 MISCELLANEOUS REPAIR SERVICES 7 226,880 95,099 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8080 HOSPITALS AND OTHER HEALTH SERVICES 12 32,876 32,529 8100 LEGAL SERVICES 12 32,876 32,529 8200 EDUCATIONAL SERVICES 161 2,353,818 1,884,702 168 8910 ENGINEERING AND ARCHITECTURAL SERVICES 14 1,610,770 290,175 SERV TOT. SERVICES 340 5,876,591 3,694,816 26900 STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS 9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT - TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 1,387 296,507,827 124,108,708 6,8	67,783.25
7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8080 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES 8100 MISCELLANEOUS SERVICES 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES 14 1,610,770 290,175 SERV TOT. SERVICES 340 5,876,591 3,694,816 20 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 1,387 296,507,827 124,108,708 6,8	995.30
8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES 8200 EDUCATIONAL SERVICES 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES 814 1,610,770 290,175 8810 STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS 9393 LOCAL GOVERNMENT - MUNICIPALITIES 8900 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)  TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 1,387 296,507,827 124,108,708 6,8	5,230.42
8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES 8200 EDUCATIONAL SERVICES 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES 14 1,610,770 290,175 SERV TOT. SERVICES 340 5,876,591 3,694,816 20  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 1,387 296,507,827 124,108,708 6,8	
### 100   LEGAL SERVICES   12   32,876   32,529   ### 8200   EDUCATIONAL SERVICES   161   2,353,818   1,884,702   18910   ENGINEERING AND ARCHITECTURAL SERVICES   14   1,610,770   290,175   ### SERV TOT. SERVICES   340   5,876,591   3,694,816   28933   LOCAL GOVERNMENT - MUNICIPALITIES   GOVT TOT. GOVERNMENT   MUNICIPALITIES   GOVT TOT. GOVERNMENT   MUNICIPALITIES   GOVT TOT. GOVERNMENT   1,387   296,507,827   124,108,708   6,8	
### ### ### ### ### ### ### ### ### ##	1,789.11
## 8900 MISCELLANEOUS SERVICES	1,703.11
8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES 14 1,610,770 290,175 340 5,876,591 3,694,816 2  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 1,387 296,507,827 124,108,708 6,8	103,658,74
SERV TOT. SERVICES  340 5,876,591 3,694,816 2  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 1,387 296,507,827 124,108,708 6,8	15,959.64
9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT - MUNICIPALITIES 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)  TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 1,387 296,507,827 124,108,708 6,8	203,215.09
9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)  TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 1,387 296,507,827 124,108,708 6,8	
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 1,387 296,507,827 124,108,708 6,8	
TEL - INTERCTATE TELECOMMUNICATIONS 20 225 000 204 450	325,966.35
	9,539.13
122 INTERSTALE (12200mm0410411043	0,000.10

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

**PAGE 293** 

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 16-121 FAR	MINGTON
----------------------	---------

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0700	AGRICULTURAL SERVICES	26	399,667 399,667	399, 187 399, 187	23,701.74
AGRI	TOT. AGRICULTURE	26			
1381	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	18	1,043,364	980,174	58,197.86 878,221.43
1389 Mine	TOT. MINING	178	18,318,479	980,174 14,790,382 15,770,557	936,419.29
1500	GENERAL BUILDING CONTRACTORS	248	10,636,308	8,198,227	486,702.86
1610 1620	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	310	12,011,704	6,723,037 15,506,982	397,821.96
CONS	TOT. CONTRACT CONSTRUCTION	572	23,303,712	15,506,982	919,301.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300 2400	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	10	37 874	33 479	1,987.81
2700		10 31	1,631,968	33,479 1,331,439	79,054.16
2800 2900	CHEMICALS AND ALLIED PRODUCTS	10	2 024 824	1 089 E22	118,127.90
3200	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	8	627.000	1,989,523 219,341 93,615 664,777	13.023.35
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	18	250,546	93,615	5,558.40
3500	MACHINERY, EXCEPT ELECTRICAL	12	1,067,783	664,777	39,471.15
3600 3670	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT MANUFACTURING	7	16.019	16.019	951.15
3900	MISCELLANEOUS MANUFACTURING	56	4,823,258	2,026,718	120,336.42
MFG-	TOT. MANUFACTURING	177	12,248,474	16,019 2,026,718 6,877,092	408,327.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	90.797	74 . 168	4,403.74
4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	56	2,294,771	74,168 891,260	52,918.57
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	70	0.700.877	0 870 740	218,324.19
48 10 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	20	3,733,877 837,787	3,673,749 613,196	36,408.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	637,767	013, 190	30,408.34
4920	GAS UTILITIES				
TCU-		166	10,588,453	7,284,980	432,741.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	17 12 22	1,477,619	721,216	42,822.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	902 , 545	535,219 156,488 1,947,306 877,017 7,585,519	31,778.66
5040	GROCERIES AND RELATED PRODUCTS	22	1,337,586	156,488	9,291.48
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	16	4, 151, 187	1,947,306	115,621.30
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	20	2,390,310	877,017	52,072.90
5080	MACHINERY, EQUIPMENT AND SUPPLIES	88	11,720,898	7,080,019	450,390.20

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

**PAGE 294** 

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 16-121

**FARMINGTON** 

LOUATI	IN I I I I I I I I I I I I I I I I I I				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	182 19 376	9,005,987 7,080,678 38,066,809	4,514,668 2,636,654 18,974,088	268,058.44 156,551.34 1,126,586.53
5200 5251 5300 5310 5400 5510 5540 5592 5598 5600 5700 5813 5910 5920 5920 5990 RETL	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	22 62 31 33 24 88 114 91 223 26		3,301,244 890,499 12,544,007 26,443,842 19,957,323 2,451,923 975,495 3,193,408 6,077,930 4,682,489 4,174,793 11,568,217 2,272,424 21,901,508 124,034,158	744,798.19 1,570,103.11 1,184,934.42 145,582.92 57,920.03 189,608.59 360,008.78 278,022.77 247,754.33 686,862.89 134,925.19
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	22		1,060,078	
6120 6200 6300 6510 6550	NEAL EGINTE GOODITIDENG TO DETERMINE	108 7			
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES Tot. Finance, insurance and real estate	11 170	3,314,863 7,925,582	2,426,428 5,627,236	144,069.16 334,150.79
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	69 395 294	3,336,297 3,088,069 15,999,883	3,165,096 2,933,405 10,586,777	187,927.56 173,696.24 628,534.41
7391 7500 7600 7800	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	.,,	6,302,687 7,588,819	3,680,199 4,387,737	
7900 8010 8060 8100	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	32 295 61 117	592,662 9,309,539 4,128,685 2,064,047	678,614 9,193,479 3,427,568 2,030,376 776,431	40,292.71 545,862.84 203,511.87 120,553.58
8200	EDUCATIONAL SERVICES	44	784,263	776,431	46,100.56

# TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 01/10/95

RUN NUMBER: 359.00

PAGE 295

QUARTERLY	SUMMARY	 BUSINESS	ACTIVITY	REPORTED	IN	OCTOBER TO	DECEMBER,	1994

LOCAT	ION: 16-121 FARMINGTON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	580 51 2,332	10,930,874 2,051,648 67,177,537	9,734,186 1,183,591 52,614,840	577,865.36 70,275.71 3,121,321.88
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,661	335,395,857	251,200,982	14,909,822.21
TEL-	INTERSTATE TELECOMMUNICATIONS	53	1,370,685	1,370,685	58,254.09

COMBINED REVENUE SYSTEM

PAGE 296 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCAT1	ON : 16-218 AZTEC				
SIC CODE	,	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	16 16	728,931 728,931	628,006 628,006	38,439.76 38,439.76
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	48	1,149,865	920,108	56,356.63
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	61 118	963,308 2,414,299	721,256 1,942,490	44,176.93 118,977.58
2000 2700 2900 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT	9	89,129	7,966	487.91
3900 MFG-	MISCELLANEOUS MANUFACTURING Tot. Manufacturing	29	365,988	179,646	11,003.29
4200 4810 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES	44	324,730	324,711	19,887.37
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	636,339	604,667	37,034.68
5010 5020 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	50 8	401,722 1,380,040	200,212 1,377,981	12,269.14 84,401.35
WHSL	TOT. WHOLESALE TRADE	68	2,049,320	1,816,693	111,278.64
5200	BUILDING MATERIALS				
5251 5300	HARDWARE STORES	8 15	210,089 80,878	51,685 78.451	3,165.72 4,805.09
5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	9	3,453,400	3,283,418	200,842.92
5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	9	185,956	132,784	8,133.02
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	30	547,692	469,211	28,739.16

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 01/10/95 RUN NUMBER: 359.00

**PAGE 297** 

\* QUARTERLY \*
\* EDITED \*

#### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 16-218 AZTEC

SIC NO. TAX TOTAL REPORTED TAXA

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	8	282,957	282,783	17,320.45
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	86 187	842,027 6,978,422	531,960 5,659,666	32,582.55 346,388.06
6000 6300	BANKS Insurance agents, carriers, brokers and services	0	9,729-	9.729-	595.87-
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	12	76,335	76,335	4,675.51
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	136,730	128,301	7,858.43
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	9	73,875	73,875	4,524.84
7300	MISCELLANEOUS BUSINESS SERVICES	46 23	185,546 101,058	185,003 101,058	11,331.48 6,189.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	290.711	230.922	14, 147, 72
7600 7900	MISCELLANEOUS REPÁIR SERVICES AMUSEMENT AND RECREATION SERVICES	19	127,832	20,090	1,230.48
8010	PHYSICIANS. DENTISTS AND OTHERS	33	472,800	468 . 488	28.694.93
8060	HOSPITALS AND OTHER HEALTH SERVICES		•	•	,
8100	LEGAL SERVICES				
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	90	864.454	733,189	44,907,84
SERV	TOT. SERVICES	284	2,342,283	2,035,788	124,695.88
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	787	16,194,657	13,386,173	819,619.89
TEL-	INTERSTATE TELECOMMUNICATIONS	35	222,045	222,045	9,436.92

RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM RUN NUMBER: 359.00

**PAGE 298** 

\* QUARTERLY \* \* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 16-312

BLOOMFIELD

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	24 24	202,573 202,573	186,483 186,483	11,188.96 11,188.96
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	35 8 71 114	2,244,137 155,147 1,957,079 4,356,363	2,195,381 155,147 903,625 3,254,153	131,722.90 9,308.82 54,217.47 195,249.19
2000 2300 2400 2700 2900 3200 3400 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	23	572,023	395,857	23,751.44
4100 4200 4810 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36 55	264,984 619,906	264,948 455,993	15,892.16 27,354.87
5020 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	31 41	1,113,773 1,389,511	1,033,876 1,309,615	62,032.57 78,576.89
5200 5252 5300 5400 5592 5599 5600 5800	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	8 19 14 10 29	24,252 312,149 2,837,791 119,544 671,295	10,491 282,607 2,468,990 105,201 671,295	629.49 16,956.44 148,139.40 6,312.06
5813 5910 5920 5990	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	90	12,338,241	577,852	34,671.13

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 299 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 16-312

BLOOMFIELD

				•	
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	193	18,732,118	6,055,236	363,314.13
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT, ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	89,137	84,737	5,084.21
7200	PERSONAL SERVICES	42	79,484	79,484	4,769.03
7300	MISCELLANEOUS BUSINESS SERVICES	18	28,981	20,654	1,239.26
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				,,_,,,
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	424,477	412,540	24,752.39
7600	MISCELLANEOUS REPAIR SERVICES	33	477,744	409,752	24,585.14
7900	AMUSEMENT AND RECREATION SERVICES	10	42,858	42,858	2,571.49
8010 8060 8100	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	18	288,032	288,032	17,281.90
8900	MISCELLANEOUS SERVICES	67	392,396	335,462	20, 127.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	•	332,333	555, 152	20,121110
SERV	TOT. SERVICES	237	2,657,857	2,508,055	150,483.30
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT		, ,		ŕ
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	710	29,115,792	14,625,620	877,532.50
TEL-	INTERSTATE TELECOMMUNICATIONS	30	125,066	125,066	5,315.30

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 300 RUN DATE: 01/10/95 RUN NUMBER: 359.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

LOCATION: 16-016 RMDR SAN JUAN CNTY

7					
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	14	213,166	91,296	5,135.39
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	10	1,750,734	1,698,066	95,516.23
1381	OIL AND GAS WELL DRILLING	.11	3,725,800	2,675,126	150,475.84
1389 1400	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	158	19,944,685	17,900,537	1,006,905.26
MINE	TOT. MINING	187	118,139,236	114,581,543	6,445,211.85
1500	GENERAL BUILDING CONTRACTORS	169	10,388,081	8,840,415	497,273.36
1610	HIGHWAY CONTRACTORS	13	12,427,121	12,155,341	683,707.44
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	58	3,901,623	3,741,668	210,468.82
1700	SPECIAL TRADE CONTRACTORS	233	14,008,895	10,069,125	566,388.35
CONS	TOT. CONTRACT CONSTRUCTION	473	40,725,721	34,806,549	1,957,837.97
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS				
2400 2700 2800	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	10	124,285	85,026	4,782.71
2900 3200	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	270.439	88.360	4.970.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	22	1,205,438	968,560	54.481.50
3600 3670	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES		1,205,436	300,300	34,401.30
3900	MISCELLANEOUS MANUFACTURING	31	1,199,061	1,048,241	58,963.54
MFG-	TOT. MANUFACTURING	95	4,741,519	3,894,566	219,069.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 4500 4600	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	87	7,915,558	3,431,876	192,345.48
4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	2,006,886	2 205 500	112,802.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	2,529,138	2,005,688 2,419,472	136,095.33
4920	GAS UTILITIES	30	2,329,130	2,415,472	130,033.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	210	15,936,723	9,477,604	532,400.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	2,694,154	1,110,196	62,448.56
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	13	682,505	136,787	7,694.28

PAGE 301 RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM RUN NUMBER: 359.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

LOCATION: 16-016 RMDR SAN JUAN CNTY

LUCAL	IUN . 10-010 KMDK SAN OUAN CNIT				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5090	MISCELLANEOUS WHOLESALERS	65	1,859,352	854,208	48,049.23
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	411,454	266,365	14.983.02
WHSL	TOT. WHOLESALE TRADE	112	7,936,151	4,249,153	239,014.90
				. ,	Ť
5200	BUILDING MATERIALS	10	55,888	55,232	3,106.81
5251	HARDWARE STORES	10	1 505 040	207 440	19 400 45
5252 <sup>1</sup> 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10 50	1,505,212 1,051,410	327,119 730.568	18,400.45 41,094.47
5400	RETAIL FOOD STORES	35	2,503,492	509,840	28,678.53
5510	MOTOR VEHICLE DEALERS	12	175,599	146,069	8,216.40
5540	GASOLINE SERVICE STATIONS	21	1,986,196	146,069 1,917,668	107,868.81
5592	MOBILE HOME DEALERS			, ,	•
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	738,524	580 <i>,</i> 187	32,635.49
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES			200 457	46 000 44
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	39 12	946,320 310,890	832,167 310,890	46,809.41 17,487.57
5990	MISCELLANEOUS RETAILERS	246	8,338,797	5,903,508	332,072.39
RETL	TOT. RETAIL TRADE	466	17,739,440	11,402,434	641.387.10
112.2	TOTA RETRIEF TRADE	400	17,700,440	,,	011,001110
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				0 407 00
6510		10	60,905	60,905	3,425.89
6550 Fire	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	22	225,817	143,840	8,090.97
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	225,817	143,640	8,030.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	78,492	19,756	1,111.26
7200	PERSONAL SERVICES	49	280,346	273,789	15,400.64
7300	MISCELLANEOUS BUSINESS SERVICES	99	1,401,311	962,272	54,127.83
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	53	489,684	438,662	24.674.72
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	95	1,657,412	1,160,905	65,300.94
7900	AMUSEMENT AND RECREATION SERVICES	49	163,850	157,258	8,845.78
8010	PHYSICIANS, DENTISTS AND OTHERS	40	100,000	107,200	0,040.70
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	257	9,080,401	4,137,009	232,740.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	1,255,322	1,240,382	69,771.47
SERV	TOT. SERVICES	647	15,232,505	9,214,604	518,355.20
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 302 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9282 9393 GOVT	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,240	225,993,887	192,146,027	10,807,502.47
TEL-	INTERSTATE TELECOMMUNICATIONS	44	734,056	733,691	31,181.85

\* QUARTERLY \*
\* EDITED \*

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 303

RUN DATE: 01/10/95

RUN NUMBER: 359.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 0800 AGRI	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	69	999,223	822,219	52,339.50
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	140 216	4,568,986 5,623,758	3,093,949 3,967,249	197,203.02 252,793.68
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS				
2400 2700 3600	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7 8	161,685 211,461	8,488 210,288	540.79 13,405.83
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	14 39	853,255 1,860,242	20,842 308,871	1,328.69 19,690.29
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	42,953	41,396	2,639.02
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	56 . 9	1,097,359 529,082	1,089,951 496,789	69,321.41 31,670.29
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	3,473,266	2,943,699	187,497.91
5010 5020 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	25	2,094,358	88,790	5,660.33
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	53	855,539	188,055	11,988.52
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	16 110	944, 176 4, 130, 077	671,152 1,078,253	42,785.92 68,738.64
5200 5251	BUILDING MATERIALS HARDWARE STORES				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	29 25	494,282 7,102,565	395,165 6,866,299	25,183.28 437,697.71
5400	RETAIL FOOD STORES	46	9,138,931	7,246,547	461,967.38
5510 \ 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	26	410,760	406,672	25,925.33

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

\* QUARTERLY \*
\* EDITED \*

RUN DATE: 01/10/95 RUN NUMBER: 359.00

PAGE 304

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

LOCATION : 12-122 LAS VEGAS CITY				
SIC CODE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANO 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 5910 DRUG AND PROPRIETARY STORES 5920 PACKAGE LIQUOR STORES	12	594,403 188,962 644,444 2,666,486 1,276,493 2,169,437	513,517 188,807 635,891 2,464,781 1,273,061 1,745,295	32,718.15 12,036.46 40,538.06 157,129.80 81,157.63 111,262.54
5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	194 559	2,664,246 29,739,395	1,765,397 25,160,930	112,531.87 1,603,941.30
6000 BANKS 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND- 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND	SERVICES 7	353, 197 96, 357	274 , 450 5 , 462-	17,496.17 339.93-
6510 REAL EST. OPER-LESR-AGT., ETC., AND TITE 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6700 HOLDING AND OTHER INVESTMENT COMPANIES FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE	LE ABSTRACT 39 7 70	460,229 1,074,442 2,009,984	439,541 951,738 1,669,919	27,987.93 60,673.32 106,431.82
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERV 7600 MISCELLANEOUS REPAIR SERVICES	LODGING 98 124 89	951,808 655,864 1,087,585 364,322 156,491	937,588 633,627 573,483 359,147 137,663	59,755.63 40,336.99 36,553.82 22,898.77 8,770.30
7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES 8200 EDUCATIONAL SERVICES	13 98 29 27 12	79,493 1,951,387 1,142,955 255,596 41,878	79,493 1,944,883 1,139,449 255,596 41,878	5,064.59 123,986.27 72,647.34 16,294.24 2,648.05
8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES	198 791	1,066,749 7,936,617	952,034 7,234,204	60,668.58 461,058.99
9200 STATE GOVT EXCLUDE EDUCATION AND INST GOVT TOT. GOVERNMENT	TITUTIONS			
9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVIC	CES)			
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATIO	ON 1,887	54,874,258	42,443,820	2,705,296.90
TEL- INTERSTATE TELECOMMUNICATIONS	48	244,483	244,483	10,390.56

\* QUARTERLY \* \* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 01/10/95 RUN NUMBER: 359.00

PAGE 305

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

LOCATION: 12-219 LAS VEGAS TOWN

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

9200 GOVT

TOT. GOVERNMENT

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

PAGE 306 RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

#### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ON : 12-313 PECOS			<b>-</b>	
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	16 24	45, 125 381, 095	16,431 281,387	1,026.92 17,586.72
2700 MFG-	PRINTING AND PUBLISHING 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	32	142,833	107,649	6,714.27
5070 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	11	169,779	153 , <b>474</b>	9,592.09
5300 5540 5800 5813	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	16 9	117,555 110,481	117,440 110,481	7,262.36 6,905.02
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	36 72	123,984 812,260	93,911 760,953	5,870.90 47,483.41
6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS Tot. Finance, insurance and real estate				
7000 7200 7300 7500 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES LEGAL SERVICES				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	23 <b>45</b>	470,517 561,402	296,107 346,674	18,456.63 21,612.39

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 01/10/95 RUN NUMBER: 359.00

PAGE 307

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 12-313

**PECOS** 

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	192	2,082,474	1,665,129	103,925.86
TEL-	INTERSTATE TELECOMMUNICATIONS	15	1,198	1,198	50.93

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

**PAGE 308** RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

**LOCATION: 12-418** 

MOSQUERO

SIC CODE NO. TAX RETURNS

TOTAL REPORTED GROSS RECEIPTS

**TAXABLE GROSS RECEIPTS** 

REPORTED TAX DUE

1700 SPECIAL TRADE CONTRACTORS CONS

TOT. CONTRACT CONSTRUCTION

4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TCU-

TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

5300 GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES

5990 MISCELLANEOUS RETAILERS

RETL TOT. RETAIL TRADE

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 2.726 776 43.66

28 TEL-INTERSTATE TELECOMMUNICATIONS 28 1.17

RETL

6510

TOT. RETAIL TRADE

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

\* QUARTERLY \* \* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 309 RUN DATE: 01/10/95 RUN NUMBER: 359.00

43,639.24

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATI	ON : 12-012 RMDR SAN MIGUEL CNTY				
SIC CODE	•	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1610 1620 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	49 92	3,212,856 4,906,306	3,183,108 4,614,857	176, 864.90 256, 496, 28
CONS	TOT. CONTRACT CONSTRUCTION	92	4,500,300	4,014,837	250,450.20
2000 2400 2700 3600 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	13	8,842,721	130, 194	7,242.02
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	33	8,894,771	171,568	9,543.48
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	43 22 80	654,205 1,853,195 2,589,742	627,908 1,598,277 2,307,045	34,833.35 88,901.39 128,229.54
5040	GROCERIES AND RELATED PRODUCTS				
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	19 28	15,560 112,581	11,367 89,801	632.30 4,995.15
5200 5251	BUILDING MATERIALS HARDWARE STORES			•	
5300 5400 5599 5600	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	15 17	36,097 184,622	35,715 145,030	1,986.63 8,067.28
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES				
5813 5990	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	28 77	198 , 483 394 , 054	183,212 264,429	10,191.15 14,689.85
DETI	TOT DETAIL TRADE	450	07/ 120	794 987	43 E30 24

150

974,139

784,867

PAGE 310

RUN DATE: 01/10/95

RUN NUMBER: 359.00

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

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

LOCATION: 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES Tot. Finance, insurance and real estate	17	84,723	79,331	4,412.77
7000 7200 7300 7391 7500 7600 7900 8200 8600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	31 8 36 12 8	426, 126 35, 332 1,273, 915 76,719 21,059	414,573 28,696 971,664 53,707 20,870	23,056.52 1,589.59 54,047.96 2,987.47 1,159.30
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	47 152	879,332 3,417,166	779,693 2,960,387	43,370.34 164,658.25
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	568	19,733,254	9,716,271	540,321.24
TEL-	INTERSTATE TELECOMMUNICATIONS	34	114,226	113,958	4,843.24

\* QUARTERLY \*

\* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 311

RUN DATE: 01/10/95

RUN NUMBER: 359.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 01-123 SANTA FE

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100	AGRICULTURAL PRODUCTION	9	803,459	638,171 1,603,843	39,885.67
0700	AGRICULTURAL SERVICES .	75	1,749,534	1,603,843	100,240.19
AGRI	TOT. AGRICULTURE	84	2,552,993	2,242,013	140, 125.86
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	13	388,137	275,589	17,224.36
1500	GENERAL BUILDING CONTRACTORS	814	35,351,526	27,903,032	1,742,881.95
1610	HIGHWAY CONTRACTORS	22	1,612,882	1,285,268	80,329.28
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	48	2,686,694	2,032,354	127,022.16
1700	SPECIAL TRADE CONTRACTORS	1,169	29,485 <i>,</i> 845	14,096,680	873,656.03
CONS	TOT. CONTRACT CONSTRUCTION	2,053	69,136,947	45,317,335	2,823,889.42
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	22	5,825,910	536,095 288,913 1,118,518 4,436,628	33,478,12
2300	APPAREL AND TEXTILE MILL PRODUCTS	43	1,222,253	288,913	17,251.34
2400	LUMBER, WOOD AND PAPER PRODUCTS	92	2,967,198	1,118,518	69,824.23
2700	PRINTING AND PUBLISHING	173	1,222,253 2,967,198 6,530,435	4,436,628	277,049.15
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	0.4	0 000 500	<b></b> 044	04 040 00
3200 3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	31 26	2,682,599 4,240,127	559,044 544,563	34,940.30
3600	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY.EQUIPMENT AND SUPPLIES	20	4,240,127	544,563	33,973.47
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	13	196,922	90.349	5,646.84
3900	MISCELLANEOUS MANUFACTURING	268	6, 155, 108	1,950,220	121,876.56
MFG-	TOT. MANUFACTURING	686	30,286,870	9,976,008	622,269.86
				• •	·
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	278,904		
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	1,017,241	695,022	43,438.86
4500 4810	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	84	9,723,820	0 700 015	606,611.11
4830	RADIO AND TELEGRAPH COMMONICATIONS	27	1,946,526	9,708,015 1,770,673	110,667.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	1,940,520	1,770,073	110,007.05
4920	GAS UTILITIES				
TCU-		182	28,658,578	25,785,196	1,611,434.95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	11	278,293	35 393	2,212.08
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	' 7	20,796	16 926	1.057.86
5040	GROCERIES AND RELATED PRODUCTS	11 7 77	8.763.853	1.351.706	84.481.65
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	16	3,040,925	. 35,393 16,926 1,351,706 1,054,406	65,900.39
				, , ,	,

RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM RUN NUMBER: 359.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 312

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 01-123 SANTA FE

LOUATA	. OI 120 JANIA 12				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	23 33 368 21 556	42 218 770	1,780,036 2,233,638 2,903,116 730,452 10,105,674	139,602.41 181,347.69 45,653.28 631.507.62
5200 5251 5300 5310 5510 5540 5592 5599 5600 5700 5813 5910 5990 RETL	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	115 36 36	11,806,269 2,662,157 16,959,590 29,019,737 38,392,017 5,852,621 1,301,289 3,075,704 5,651,409 21,416,849 11,633,017 31,725,179 4,451,690 5,657,950 3,890,203 91,881,199 285,376,880	8,131,135 1,556,845 14,355,271 28,558,223 36,062,646 3,861,979 477,405 3,075,704 4,557,097 19,305,940 9,188,909 30,829,862 4,435,758 5,191,158 1,668,602 49,820,769 221,077,303	508, 195.97 97, 302.84 897, 204.48 1,784,888.96 2,253,824.64 241,373.70 29,837.85 192,231.50 284,818.57 1,206,620.20 574,164.10 1,926,807.08 277,234.91 324,447.40 104,287.62 3,112,217.33 13,815,457.15
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	32	2,022,078	1,515,969  1,117,975 266,606  10,320,111 4,131,200 1,186,117 18,610,967	94,748.00
7000 7200 7390 7391 7500 7600 7800 7900 8010 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER SERVICES	208	26,973,576		1,624,121.51 428,044.77 1,662,987.38 350,547.65 57,309.97

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 313

RUN DATE: 01/10/95

**RUN NUMBER: 359.00** 

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100 8200 8600 8900 8910 SERV	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	494 92 38 1,484 232 5,984	15,988,707 1,228,834 1,731,208 24,377,962 6,317,269 150,104,505	15,985,079 1,059,307 1,073,174 17,629,349 5,325,643 130,874,794	998,928.31 66,138.76 67,073.37 1,101,562.56 332,725.30 8,177,934.27
9100 9200 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	7	33,360	33,360	2,085.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	32	504,836	389,160	24,322.53
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,089	634,694,439	464,687,400	29,029,494.14
TEL-	INTERSTATE TELECOMMUNICATIONS	65	2,894,902	2,894,628	123,021.69

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 314 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 01-161 SANTA FE AIRPORT

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

3900 MISCELLANEOUS MANUFACTURING

MFG- TOT. MANUFACTURING

4500 AIR TRANSPORTATION

TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

8900 MISCELLANEOUS SERVICES

SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 11 134,178 115,826 6,660.03

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 315

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

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

SIC	•	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	41 57	405,774 681,825	157, 118 428, 061	9,918.04 27,021.31
2000 2400 3600 3670 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	560,554	475,635	30,024.46
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	919,778	778,996	49,174.12
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS Tot. Wholesale trade	25	52,639	28,308	1,786.98
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	193,414	74.951	4,731.27
5400 5510 5592 5599	RETAIL FOOD STORES MOTOR VEHICLE DEALERS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	5,093,904	4,117,446	259,913.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800 5813	EATING AND DRINKING PLACES	25 22	1,204,390 215,514	1,202,843 206,575	75,929.45 13,040.06
5910 5920	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	22	215,514	200,575	13,040.00
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	59 155	713,749 8,310,562	468,857 6,675,937	29,595.99 421,417.97
6000 6300	BANKS Insurance agents, carriers, brokers and services	0	1,477-	1,477-	92.69-
6510 6550	REAL EST. OPER-LÉSR-AGT., ÉTC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	34,674	15,794	997.00

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 316

RUN DATE: 01/10/95

RUN NUMBER: 359.00

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

\* EDITED \*

\* QUARTERLY \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES Tot. Finance, insurance and real estate	19	62,221	43,211	2,728.23
7000 7200 7300 7500 7600 8010 8060 8100 8200 8900 8910	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	7 19 21 16 13 9	88,453 101,392 325,830 46,873 42,177 149,540	88,453 101,392 316,456 38,098 41,413 149,540	5,583.61 6,400.41 19,976.27 2,404.95 2,614.19 9,439.75
9200 GOVT	TOT. SERVICES  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	124	1,184,834	1, 158, 150	73,108.28
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	414	11,404,706	9,227,303	582,473.55
TEL-	INTERSTATE TELECOMMUNICATIONS	10	805,662	805,662	34,240.61

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 317 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 01-911 POJOAQUE PUEBLO

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

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 318 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 01-921 SANTA CLARA PUEBLO

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 319 RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	37	1,381,335	961,751	55,300.70
1381 1389 Mine	OIL AND GAS WELL DRILLING 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	600 17 61 516 1,194	32,965,916 2,800,553 2,259,432 8,382,070 46,407,971	29,320,297 2,439,667 1,664,352 3,883,391 37,307,708	1,685,630.38 140,280.85 95,700.26 223,283.95 2,144,895.44
2000 2300 2400 2700 3200 3400 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	30 22 25 9 101 200	463,256 382,904 4,227,047 881,114 2,536,979 9,015,437	176,773 227,575 1,043,379 237,434 640,932 2,398,033	10,164.43 13,085.59 59,985.31 13,652.49 36,853.68 137,886.99
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	7 22	192,389 491,509	192,389 267,615	11,062.35 15,387.88
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	63 45	3,275,162 6,101,385	2,734,945 4,837,768	157,285.82 278,171.69
TCU- 5020 5040 5070	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	151 17 13	11,241,493 602,104 9,148,934	8,907,762 47,445 562,521	512,222.85 2,728.07 32,344.96
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	106 149	2,262,421 12,448,131	501,422 1,545,705	28,831.80 88,878.05
5200 5251 5300 5400	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	19 22 41	5, 118, 510 435, 580 2, 169, 796	1,376,238 402,470 1,716,497	79,133.69 23,142.02 98,698.61

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

PAGE 320 RUN DATE: 01/10/95 RUN NUMBER: 359.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	93,048	93,048	5,350.30
5592	MOBILE HOME DEALERS	45	077 070		45 405 45
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	16 75	377,252 2,191,077	268,443 2,117,275	15,435.47 121,743.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	363.244	246.398	14, 167.89
5800	EATING AND DRINKING PLACES	82	2,303,902	2,302,896	132,416.53
5813		24	943,572	625,316	35,955.66
5910 5920	DRUG AND PROPRIETARY STORES	40	700 040	500 500	44 544 00
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	12 413	726,340 9,011,923	722,509 5,161,387	41,544.29 296,779.36
RETL	TOT. RETAIL TRADE	746	26,223,556	17,178,745	987,777.52
		. 40	10,110,000	17, 170, 740	007,777.02
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	56	4 100 001	801,007	46,057.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	1,122,981 17,543,587	241,612	13,892.71
6700	HOLDING AND OTHER INVESTMENT COMPANIES	,	17,540,507	241,012	10,002.71
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	78	18,767,769	1,099,276	63,208.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	3,023,727	2,888,266	166,075.29
7200	PERSONAL SERVICES	124	407,667	385,639	22,174.26
7300	MISCELLANEOUS BUSINESS SERVICES	260	3,102,708	2,470,260	142,044.37
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES		040.077	E00 EE0	22 254 22
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	94 34	613,255 398,012	503,553 347,556	28,954.38 19,984.47
7800	MOTION PICTURE THEATERS AND PRODUCTION	34	398,012	347,556	19,904.47
7900	AMUSEMENT AND RECREATION SERVICES	20	2,038,901	1,205,651	69,324,97
8010	PHYSICIANS, DENTISTS AND OTHERS	22	329,235	328,920	18,912.89
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	946,267	908,010	52,210.57
8100	LEGAL SERVICES	22	91,681	91,681 76,802	5,271.64
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	19	87,491	76,802	4,416.11
8900	MISCELLANEOUS SERVICES	413	5,249,318	4,273,472	245,724.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	36	398,916	340,220	19,562.61
SERV	TOT. SERVICES	1, 123	17,000,490	340,220 14,132,963	812,650.07
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	159,613	94,215	5,417.36

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED DEVENUE SYSTEM

COMBINED REVENUE SYSTEM

PAGE 321 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

RLY \* ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,698	142,725,064	83,666,461	4,810,554.86
TEL-	INTERSTATE TELECOMMUNICATIONS	53	1,373,945	1,371,916	58,306.43

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 322 RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN OCTOBER TO	DECEMBER, 1994	
LOCATI	ON : 21-124 T OR C				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS		REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT. CONSTRUCTION	43 73	310,114 803,152	196,948 633,909	12,423.87 39,999.49
2400 2700 3700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	17,770	17,770	1,077.33
4200 4810 4830 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING GAS UTILITIES	46	865, 178	778,610	49,127.80
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	1,225,108	1,112,438	70,156.29
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANÉOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	33	114,926	47,487	2,997.62
WHSL	TOT. WHOLESALE TRADE	45	418,256	147,498	9,310.82
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9 62 7	816,306 1,422,204	1,002,413	32,076.91 63,039.10 4,402.18
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	22	69,738 4,772,743		264,610.19
5510	MOTOR VEHICLE DEALERS	9	149,736		9,145.11
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	13	90,613	90,613	5,719.95
5592 5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	583,354	413,183	26,082.15
5600	APPAREL AND ACCESSORY STORES	7	11,958		754.87
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	44	881,376	877,582	55,397.38
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	28	527,995		33,289.95
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	147	907,687	708,657	44,776.30

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

PAGE 323

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 21-124 T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	383	11,221,119	9,372,295	591,396.02
6000 6100 6120 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510 6700	REAL EST. OPER-LESK-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	18	259,519	253,994	16,033.38
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	452,606	411,239	25,965.45
7000 7200 7300 7500 7600 7900	PERSONÁL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	66 53 26 38 44	435,475 290,198 233,476 158,261 206,093	377,581 288,870 195,100 136,664 191,817	23,824.68 18,225.58 12,315.71 8,601.67 12,101.01
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	41 15	441,374 253,500	441,374 253,500	27,790.45 16,002.16
8100 8200 8600	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	10	190, 331	190,331	12,014.61
8900 SERV	MISCELLANEOUS SERVICES Tot. Services	105 409	493,218 2,835,549	384,860 2,478,395	24,275.68 156,303.90
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,044	17,954,161	14,957,491	943,716.37
TEL-	INTERSTATE TELECOMMUNICATIONS	22	38,435	38,435	1,633.47

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

RUN DATE: 01/10/95 RUN NUMBER: 359.00

PAGE 324

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 21-164 T OR C AIRPORT

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

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 325 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 21-220 WILLIAMSBURG

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4830 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING GAS UTILITIES	18	31,867	27,301	1,706.32
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	153, 187	128,509	8,031.81
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5540 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES	7	6,812	6,797	424.82
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	23 43	47,719 178,162	42,044 172,184	2,624.50 10,758.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200 7600	PERSONAL SERVICES MISCELLANEOUS REPAIR SERVICES	8	10,834	10,774	673.40
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	11 27	136,363 178,082	115,187 154,361	7,199.15 9,644.32
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	106	583,988	463,298	28,949.66
TEL-	INTERSTATE TELECOMMUNICATIONS	9	1,025	1,025	43.56

\* QUARTERLY \*
\* EDITED \*

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 326 RUN DATE: 01/10/95 RUN NUMBER: 359.00

LOCATI	ON : 21-021 RMDR SIERRA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1381 Mine	OIL AND GAS WELL DRILLING Tot. Mining				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	44	509,571	428,801	24,596.85
1700 CONS	SPECIAL TRADE CONTRACTORS TOT CONTRACT CONSTRUCTION	78	868,392	757,318	43,478.10
2700 3900 MFG-	PRINTING AND PUBLISHING Miscellaneous manufacturing Tot. Manufacturing	8	3,385	2,416	138.90
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	234,057	214,325	12,320.09
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	940,263	891,256	51,247.21
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	1,513,600	1,431,037	82,254.50
5020 5060 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	20	411,992	221,906	12,759.59
WHSL	TOT. WHOLESALE TRADE	29	448,950	255,339	14,681.99
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	12	31,078	30,308	1,742.71
5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	23	173,265	173, 265	9,714.22
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	24	225,558	225,387	12,958.80
58 13 59 20	LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	27 38	346,332 23,789	328,511 23,789	18,885.45 1,290.56
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	77 217	118,167 1,129,792	107,474 1,074,238	6, 169.13 61,427.25
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 327 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 21-021 RMDR SIERRA CNTY

LOUATI	OH . 21 OZ I NADA GIZINA GHI				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	17 17	120,927	120,927	6,953.31
7000 7200 7300 7500 7600 7900 8200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES	24 12 25 13 22	159,588 22,193 126,211 81,488 52,158	151,023 22,193 59,376 79,905 17,605	8,683.86 1,276.08 3,414.09 4,578.05 996.78
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	61 168	433,992 1,203,197	409,691 1,067,361	23,488.71 61,272.74
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER Tot. Government				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	607	5,316,331	4,722,706	271,015.86
TEL-	INTERSTATE TELECOMMUNICATIONS	29	24,933	24,931	1,059.59

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 328

RUN DATE: 01/10/95

RUN NUMBER: 359.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 25-125

SOCORRO

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	77 133	918,733 2,224,682	357,775 1,443,568	21,465.90 86,613.45
2400 2700 2800 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS TRANSPORTATION EQUIPMENT	9	121,406	78,893	4,733.59
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	11 29	1,936,991 2,137,286	27,943 166,733	1,676.58 10,003.97
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	12	17,983	17,671	1,060.23
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	49	578,364	578,348	34,685.70
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	2,036,155	1,502,498	90,134.73
5020 5040 5060 5070 5080	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				
5090	MISCELLANEOUS WHOLESALERS	52	876,230	460,954	27,657.27
WHSL	TOT. WHOLESALE TRADE	67	909,335	470,718	28,243.09
5200	BUILDING MATERIALS	7	36, 107	13,965	837.92
5251	HARDWARE STORES	9	345,897	251,080	15,064.81
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	37	2,263,287	1,654,419	99,265.14
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	13	3,510,399	3,054,031	183,241.89
5540	GASOLINE SERVICE STATIONS	20	306,365	267,285	16,037.10
5592 5599 5600	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	13	119,332	92,431	5,545.87
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	58	2,062,896	1,863,679	111,820.75
5813	LIQUOR DISPENSERS - BY THE DRINK	25	2,062,896 596,943	595,984	35.759.04
59 10	DRUG AND PROPRIETARY STORES	9	523,02 <b>6</b>	379.840	22,790.39
		_	, 34-	<b>,-</b>	,,.

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

PAGE 329

RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

**LOCATION** : 25-125

SOCORRO

			•		
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920 5990 RETL	PACKAGE LIQUOR STORES Miscellaneous retailers Tot. Retail trade	174 388	1,227,216 11,627,371	935,455 9,626,081	56,125.18 577,562.77
6000 6200	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	0 23	6,298- 133,606	6,298- 133,606	376.14- 8,016.39
6550 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES			·	
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	399,901	289,722	17,385.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	832,874	831,363	49,881.78
7200	PERSONAL SERVICES	50	103,857	103,073	6,184.40
7300	MISCELLANEOUS BUSINESS SERVICES	23	601,253	524,895	31,493.70
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	0	34,470-	34,470-	2,068.21-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	466 , 935	368,664	22,119.86
7600 7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	22	118,481	115,358	6,921.49
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	45	1,094,220	1,093,145	65 , 588 . 69
8100	LEGAL SERVICES	19	106,013	106,013	6,360.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	131	482,966	423,936	25,436.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	190,364	190,364	11,421.84
SERV	TOT. SERVICES	401	4,191,402	3,951,251	237,075.06
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				·
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1, 131	23,991,436	17,890,571	1,073,418.19
TEL-	INTERSTATE TELECOMMUNICATIONS	40	232,953	232,953	9,900.52

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 01/10/95 RUN NUMBER: 359.00 COMBINED REVENUE SYSTEM

PAGE 330

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 25-162 SOCORRO INDUSTR PK

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 331 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION: 25-221 MAGDALENA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	11	101,706	92,730	5,273.99
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	39	224,881	171,255	9,741.84
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	15	380,458	44,448	2,528.00
5251 5300 5400 5540 5600 5800 5813	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	10	72,181	72,054	4,098.04
5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	22 57	116,696 916,558	115,484 678,223	6,567.50 38,573.24
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8 8	17,123 9,554	17,123 9,554	973.89 543.39
7900 8900 SERV	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	13 38	131,760 180,780	131,760 179,147	7,493.82 10,189.00
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	170	1,836,448	1,197,518	68,109.86
TEL-	INTERSTATE TELECOMMUNICATIONS	16	5,553	5,553	235.98

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 332 RUN DATE: 01/10/95 RUN NUMBER: 359.00

> **REPORTED** TAX DUE

> > 69,650.97

34.026.36 112,418.50

43,998.44 44, 135.15

13,469,45 52,886.30 66,526.11

1,001.97

1,243.72 6,035.01 13,597.48

13,664.07 49,492.29

\* QUARTERLY \* \* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

LOCAT	ION : 25-025 RMDR SOCORRO CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS		
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	27	1,268,000	1,252,152	
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	36 71	750,354 2,176,599	612,565 2,021,861	
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING		,		
3400 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT	8	790,983	790,983	
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	23	854,938	793,441	
4100 4200 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	252,106	242, 137	
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15 92		950,765 1,195,965	
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	<b>52</b>	1,001,000	1,100,000	
WHSL	TOT. WHOLESALE TRADE	21	62,716	18,013	
5200 5300 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	9	22,362	22,359	
5540 5800 5813	GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	12 13	273,996 462,032		
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	48 98	451,977 1,480,594		
6200	SECUTY. AND COMDTY. BROKERS. DELRS EXCGS SERV.				

SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. TOT. FINANCE, INSURANCE AND REAL ESTATE

FIRE

HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000

PERSONAL SERVICES 7200

\* QUARTERLY \* \* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 333

RUN DATE: 01/10/95

RUN NUMBER: 359.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

RMDR SOCORRO CNTY LOCATION: 25-025

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7500 7600 7900 8100	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES LEGAL SERVICES	21 12 9	575,630 38,040 66,580	572,381 26,386 62,049	31,838.67 1,467.68 3,451.46
8200 8900 8910 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	64 124	211,215 999,401	168,764 930,592	9,370.14 51,746.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	444	8,025,854	5,876,913	326,813.38
TEL-	INTERSTATE TELECOMMUNICATIONS	41	67,578	67,486	2,868.16

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 359.00

PAGE 334

\* QUARTERLY \* \* EDITED \*

LOCATION: 20-126 TAOS	LOCATION	: 20-126	TAOS
-----------------------	----------	----------	------

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	8 8	42,876 42,876	42 , 856 42 , 856	2,919.55 2,919.55
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	71	3,348,695	3,184,375	216,935.57
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	185 279	2,807,520 6,474,690	873,888 4,336,463	59,413.89 294,824.64
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	14	687 . 103	70.269	4,786,98
2400	LUMBER, WOOD AND PAPER PRODUCTS	14 30	396, 100	70,268 80,897	5,511.09
2700	PRINTING AND PUBLISHING	63	396,100 683,420	80,897 488,714	33,250.91
3200 3400 3600 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	7	31,021	5,663-	381.73-
3800 3900	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	52	440.061	440 604	9 900 47
MFG-	TOT. MANUFACTURING	185	2,400,690	119,681 814,934	8,203.47 55,528.88
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	60	66,910	66,910	4,473.90
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	50	664,759	664,706	45,262.25
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	7	1,173,469	1,062,505	72,383.16
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	127	2,496,981	2,356,795	160,451.47
5020 5040 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	10	305,204	5,473	372.86
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	71	1,542,621	308,301	21,030.48
WHSL	TOT. WHOLESALE TRADE	91	1,910,580	368,385	25, 123.67
5200	BUILDING MATERIALS	24	3,587,988	1,974,244	134,495.41
5251	HARDWARE STORES	9	323,820	239,698	16,329.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	481, 146	408,884	27,855.19
5310	DEPARTMENT STORES	13	7,610,091	7,372,301	502,238.04
5400 EE 10	RETAIL FOOD STORES	38	10,691,461	9,394,727	640,015.78
5510	MOTOR VEHICLE DEALERS	13	595,401	390,917	26,631.20

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 335

RUN DATE: 01/10/95

RUN NUMBER: 359.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 20-126

\* QUARTERLY \*

\* EDITED \*

TAOS

LOGAL	1014 . 20 120 PAGS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5599 5600 5700 5800 5813 5990 RETL	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 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 16 71 29 111 19 578 965	1,155,639 1,071,453 1,380,172 267,688 4,569,473 840,334 9,391,542 41,966,207	299,422 734,690 1,317,777 221,852 4,468,473 838,954 6,548,542 34,210,480	20,398.08 50,050.72 89,773.52 15,112.58 304,413.73 57,153.72 446,002.15 2,330,469.54
6000 6100 6200 6300 6510 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	13 75 101	537,101 2,124,095 3,361,867	116,324 1,957,833 2,440,781	7,926.91 133,377.39 166,280.56
7000 7200 7300 7500 7600 7900 8010 8060 8100 8200 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	90 91 72 47 18 7 85 39 111 13 7 224 9 813	3 982 129	3,919,374 489,686 526,624 477,780 91,168 20,422 1,523,310 818,612 1,262,652 54,147 302,337 2,021,254 67,454 11,574,819	33,359.88 35,876.24 32,548.73 6,210.81 1,391.24
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,579	71,241,281	56,147,212	3,822,665.15
TEL-	INTERSTATE TELECOMMUNICATIONS	46	322,799	322,799	13,718.96

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 336 RUN DATE: 01/10/95 RUN NUMBER: 359.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

**LOCATION** : 20-160

QUESTA AIRPORT

SIC

NO. TAX RETURNS TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 337 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

**LOCATION : 20-163** 

TAOS AIRPORT

SIC

NO. TAX TOT.

TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS

REPORTED TAX DUE

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 338 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 20-222

QUESTA

LUGAI	1014 . 20 222				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	100,716	99,120	6,814.50
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	28 51	155,112 761,954	69,379 617,422	4,769.81 42,447.75
2400 2700 3200 3400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING	10	45,612	21,927	1,507.49
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	262,092	227, 185	15,622.49
5010 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400 5540 5600 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12 9 13	25,829 367,342 20,682 19,560 855,813	23,848 314,284 20,214 13,656 675,218	1,639.60 21,606.99 1,361.57 938.85 46,393.15
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE	33	333,513		10,000.10
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	7	149,729	149,234	10,259.84
7500 7500 7600 8010	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS	8	22,473	17,867	1,228.36
8900	MISCELLANEOUS SERVICES	20	20,570	19,447	1,337.00
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	56	296,306	289,739	19,919.25

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

RUN NUMBER: 359.00

RUN DATE: 01/10/95

PAGE 339

LOCATIO	DN : 20-222 QUESTA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	227	2,246,915	1,852,836	127,357.59
TEL-	INTERSTATE TELECOMMUNICATIONS	24	34,108	34,108	1,449.59

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 340

RUN DATE: 01/10/95

RUN NUMBER: 359.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 20-317

\* QUARTERLY \*

\* EDITED \*

RED RIVER

LUCAT	IUN : 20-317 RED RIVER				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	34 54	202,320 561,562	105,661 394,903	7,264.19 27,149.58
2000 2400 2700 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING	14	239,439	222,650	15,307.17
MFG-	TOT. MANUFACTURING	23	246,248	228,804	15,730.30
4500 4810 4830 4900 4920	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	69,064	69,057	4,754.18
TCU-	GAS UTILITIES Tot. Transportation, communications and utilities	44	578,139	554,846	38,152.18
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251 5300 5400 5510	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	7 17	23, 154 480,667	23,154 473,514	1,591.86 32,554.12
5600 5800	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	12 21	79,543 560,596	78,731 560,596	5,412.74 38,540.96
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK Miscellaneous retailers Tot. Retail trade	57 123	617,336 1,850,693	614,344 1,838,178	42,236.15 126,374.74
6510 Fire	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	19 19	129,374 129,374	129,374 129,374	8,894.43 8,894.43
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	81 11	773,709 30,599	754,983 23,428	51,905.04 1,610.64
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	7	26,295	26,295	1,807.74

TEL-

INTERSTATE TELECOMMUNICATIONS

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 341 RUN DATE: 01/10/95 RUN NUMBER: 359.00

1,171.60

\* QUARTERLY \*
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

"QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOÇA	FION: 20-317 RED RIVER				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8100 8600 8900 8910	PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	9 35	72,860 159,485	72,860 117,649	5,009.12 8,088.40
SERV 9200 GOVT	TOT. SERVICES  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	160	1,174,785	1,105,551	76,000.07
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	433	4,542,526	4,253,314	292,415.29

23

27,567

27,567

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 342 RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM RUN NUMBER: 359.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \* \* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	15	199,434	51,119	3,226.89
1000 1381 Mine	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM 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	235 11 26 213 485	6,999,086 995,327 1,247,791 6,290,979 15,533,184	6,129,311 970,042 523,183 4,867,727 12,490,263	386,912.78 61,233.92 32,681.35 307,271.44 788,099.49
2300 2400 2700 2900	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	22 10	407,856 34,296	194,055 6,211	12,249.71 392.08
3200 3400 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	15 37 98	210,646 1,107,853 1,864,439	22,179 200,623 440,514	1,400.02 12,664.20 27,807.35
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	11 7 69	48,157 14,146 1,174,293	46,937 3,586- 1,172,158	2,962.88 226.41- 73,947.66
4830 4900 4920 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES GAS UTILITIES	7 103	2,589,527	2,352,456	148,498.78
5040 5070	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  GROCERIES AND RELATED PRODUCTS HARDWARE. PLUMBING AND HEATING EQUIP. AND SUPPLIES	27	4,471,045 93,039	4,124,379 29,010	260,306. <b>59</b> 1,831.28
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	43	292,764	85,928	5,424.38
WHSL	TOT. WHOLESALE TRADE	77	888,967	237,718	15,006.12
5200 5251	BUILDING MATERIALS Hardware Stores	23	1,322,222	715,772	45, 183. 11
5300 5400 5540 5599	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24 28 32	135,238 132,049 1,921,962	114,339 112,393 744,081	7,217.65 7,094.82 46,970.17

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED PEVENUE SYSTEM

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

PAGE 343

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

LOCATION: 20-020

DITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

RMDR TAOS CNTY

-00/	2011 . 20 020 11.00 011 .				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 5700 5800 5813 5910	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	14 15 53 27	560,758 80,922 864,480 555,330	443,956 33,555 864,245 555,330	28,024.71 2,118.17 54,555.45 35,055.27
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	206 431	2,393,053 8,181,387	1,622,411 5,397,708	102,220.56 340,529.86
6200 6510 6550	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	35	673,812	488,591	30,842.27
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES Tot. Finance, insurance and real estate	53	1,463,939	1,277,677	80,491.38
7000 7200 7300 7500 7600 7800 8010 8060 8100 8200 8600 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	88 72 90 66 26 7 9 9 9	807,740 626,321 735,784 414,551 139,781 9,170 853,117 49,422 54,960 814,908 132,495 4,692,367	792,425 616,585 699,956 316,955 123,690 8,141 831,102 28,197 28,145 682,129 124,468 4,305,909	49,815.42 38,921.94 42,655.19 20,007.79 7,807.90 513.87 52,463.29 1,779.95 1,776.66 43,059.45 7,857.03 270,074.70
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,833	37,557,439	28,587,964	1,802,123.82
TEL-	INTERSTATE TELECOMMUNICATIONS	52	411,413	410,697	17,454.65

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 344

RUN DATE: 01/10/95

RUN NUMBER: 359.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 22-127

\* QUARTERLY \*

\* EDITED \*

MOUNTAINAIR

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	20	271,981	213,307	13,064.09
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4600 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33 46	57,741 242,140	57,741 215,072	3,528.41 13,164.89
5060 5090 5092 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	O 18	29,315- 198,440	29,315- 84,273	1,777.25- 5,180.05
5300 5400 5599 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES	7 29	3,414 462,225	3,241 462,225	198.51 27.610.86
5813 5910 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	36 87	156,422 888,126	153,371 862,989	9,366.16 52,129.81
6000 FIRE	BANKS Tot. Finance, insurance and real estate				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES				
7300 7500 7600 8010	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS. DENTISTS AND OTHERS	12	11,570	11,113	653.39
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	24 47	65,082 113, <b>65</b> 3	31,676 79,790	1,940.03 4,859.74
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 345

RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

**LOCATION** : 22-127 **MOUNTAINAIR** 

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	229	1,778,678	1,473,265	89,490.97
TEL-	INTERSTATE TELECOMMUNICATIONS	28	21,407	21,407	909.79

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 346 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 22-159

MORIARTY AIRPORT

SIC

NO. TAX T RETURNS G

TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

7300

MISCELLANEOUS BUSINESS SERVICES

8900

MISCELLANEOUS SERVICES

SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

32,556

32,556

1,770.26

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 347 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION: 22-223 MORIARTY		•		
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	58 80	503,296 2,030,218	321,125 1,210,004	19,798.75 74,798.18
2700 3700 3900 MFG-	PRINTING AND PUBLISHING Transportation equipment Miscellaneous manufacturing Tot. Manufacturing	11 21	205,624 213,405	16,872 24,654	1,043.99 1,525.44
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	38 54	140,650 634,142	140,642 491,593	8,677.58 30,384.13
5040 5070 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	16 11 35	89, 166 472, 484 727, 137	75,562 471,828 548,394	4,685.62 29,194.34 33,942.09
5300 5400 5510 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	22 8	456,935 929,270	228,650 901,576	14,147.95 55,785.03
5599 5700 5800 5813 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	29 77 158	1,098,653 679,388 5,016,955	823,564 465,843 4,023,421	50,958.02 28,822.77 248,948.19
6000 6200 6300 6510 6700	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES		, ,		·
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	124,836	118,816	7,351.73

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

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

PAGE 348

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

LOCATION: 22-223

MORIARTY

SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE GROSS RECEIPTS GROSS RECEIPTS TAX DUE RETURNS 29,506.66 476.875 476.875 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 3, 126, 56 7200 PERSONAL SERVICES 13 50,530 50.530 3,508,84 7300 MISCELLANEOUS BUSINESS SERVICES 23 65.563 56,895 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 15 102.880 98,062 6.067.59 7600 MISCELLANEOUS REPAIR SERVICES 7900 AMUSEMENT AND RECREATION SERVICES 1.442.43 8010 PHYSICIANS, DENTISTS AND OTHERS 23.312 23,312 8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES 11,299.35 8900 MISCELLANEOUS SERVICES 76 338,546 182,263 74,270.10 SERV TOT. SERVICES 170 1,372,252 1,200,157 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS GOVT TOT. GOVERNMENT 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) 475,266,86 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 545 10, 194, 549 7,682,445 42.868 1,821.91 TEL-INTERSTATE TELECOMMUNICATIONS 29 42.868

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

TE OF NEW MEXICO RUN DATE: 01/10/95

PAGE 349

\* QUARTERLY \* \* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 22-314 WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3400 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4100 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	7,732	7,731	410.63
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	39,436	33,709	1,790.72
5090 WHSL	MISCELLANEOUS WHOLESALERS Tot. Wholesale trade				
5300 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11	75,594	75,584	4,015.24
9200 'GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51	377,691	326,139	17,325.94
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,151	1,151	48.93

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

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

PAGE 350 RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

TEL- INTERSTATE TELECOMMUNICATIONS

LOCATÍ	ON : 22-410 ENCINO			·	
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1610 1700 CONS	HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 MFG-	PRINTING AND PUBLISHING 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	12 20	12,094	11, 187	622.28
5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	20	33,992	26,397	1,467.79
5300 5540 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12	22,368	8,044	447.45
7000 7300 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES	7	34,653	32,838	1,826.62
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	50	172,885	144,925	8,060.89

138

138

5.84

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 351 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 22-503 ESTANCIA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	12 27	69 , 162 911 , 125	35,749 851,866	2,166.52 51,643.58
2700 2900 3200 3700	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT	7	33,158	26,998	1,636.77
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	15	207 , 456	179,315	10,870.96
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	89,376	89,375	5,313.56
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	. 47	233,339	184,066	11,054.22
5020 5040 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	7	3,888	3,843	232.96
WHSL	TOT. WHOLESALE TRADE	19	79,834	72,443	4,391.86
5200 5300 5400 5600 5700 5800	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES				· .
5813 5990	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	20	14,785	13,476 508,119	813.63 30,801.37
RETL 6000 6510 FIRE	TOT. RETAIL TRADE  BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	42	583,766	506,118	30,001.37
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	11	6,896	17-	3.32

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 352 RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 22-503 ESTANCIA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES Miscellaneous Repair Services Miscellaneous Services Tot. Services	8 22 55	53,578 33,914 139,712	53,328 16,248 107,742	3,233.00 985.02 6,536.14
9200 9396 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	221	2,268,715	2,006,862	121,561.42
TEL-	INTERSTATE TELECOMMUNICATIONS	32	18,909	18,909	803.63

6200

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 353 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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 AGRI TOT. AGRICULTURE	8	84,960	13,361	733.11
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINE TOT. MINING				
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS	56	956,549	800,382	43,520.78
1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONS TOT CONTRACT CONSTRUCTION	71 136	615,634 2,663,899	448,196 2,340,294	23,706.59 126,589.40
2010 MEAT PACKING AND OTHER MEAT PRODUCTS 2700 PRINTING AND PUBLISHING 2900 PETROLEUM REFINING AND RELATED INDUSTRIES				
2900 PETROLEUM REFINING AND RELATED INDUSTRIES 3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING	12 22	356,013 531,425	9,865 185,277	536.42 10,084.80
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4600 PIPELINE TRANSPORTATION	19	433, 123	433, 123	23,551.03
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37 15 79	387,932 888,928 1,872,082	380,766 843,819 1,728,310	20,697.08 45,882.63 93,969.77
5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE	17 17	18,993 18,993	18,948 18,948	1,030.51 1,030.51
5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS	10	51,572	41,900	2,278.31
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	7	306,338	264,738	14,395.15
5813 LIQUOR DISPENSERS - BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	58 103	1,075,036 3,055,302	410,816 2,185,876	22,349.11 118,868.06
6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

\* QUARTERLY \*

\* EDITED \*

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 354

RUN DATE: 01/10/95

RUN NUMBER: 359.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	15	64,889	57,684	3,137.31
7000 7200 7300 7500 7500 8010 8200 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	8 28 14 9 11 85	12,800 1,385,299 93,881 32,347 80,281 390,542 2,033,142	12,758 1,331,636 71,990 30,683 77,843 282,432 1,844,238	699.25 72,407.73 3,932.95 1,668.38 4,232.69 15,477.59
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	557	12,215,535	10,212,294	554,795.69
TEL-	INTERSTATE TELECOMMUNICATIONS	34	100,689	100,689	4,279.31

5600

5700

5800

5813

5910 5920 APPAREL AND ACCESSORY STORES

LIQUOR DISPENSERS - BY THE DRINK

EATING AND DRINKING PLACES

DRUG AND PROPRIETARY STORES

PACKAGE LIQUOR STORES

FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

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

PAGE 355

3.921.40

26.618.81

11,583.73

RUN DATE: 01/10/95

**RUN NUMBER: 359.00** 

\* QUARTERLY \*
\* EDITED \*

CLAYTON LOCATION : 18-128 TAXABLE NO. TAX TOTAL REPORTED REPORTED SIC GROSS RECEIPTS GROSS RECEIPTS TAX DUE CODE RETURNS 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 1500 GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS 1610 SPECIAL TRADE CONTRACTORS 214.793 183.327 11.343.33 1700 22 TOT. CONTRACT CONSTRUCTION 36 286 247 251,281 15.548.00 CONS 2010 MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS 2400 87.751 5,429,59 2700 PRINTING AND PUBLISHING 13 · 190.233 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 TRANSPORTATION EQUIPMENT 3700 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 29 248.359 117.977 7.299.87 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 72.831 4.506.40 10 73.269 4200 253.064 13,650,26 TELEPHONE AND TELEGRAPH COMMUNICATIONS 39 220,600 4810 123,375 7.633.81 4830 RADIO AND TELEVISION BROADCASTING 13 155.606 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 4920 GAS UTILITIES 876.110 54.209.94 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 77 1.023.288 5020 DRUGS. CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 26 41.683 10, 195 630.80 5090 MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS 5092 34 222.923 29,105 1.800.86 WHSL TOT. WHOLESALE TRADE 5200 **BUILDING MATERIALS** 5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 17 299,301 297,848 18.429.37 1.204.911 68.753.27 RETAIL FOOD STORES 15 1, 111, 164 5400 GASOLINE SERVICE STATIONS 442,784 219.115 13,557.73 5540 21 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599

11

22

63.376

447,840

235.660

63.376

430,203

187.212

TEL-

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

\* QUARTERLY \* \* EDITED \*

INTERSTATE TELECOMMUNICATIONS

RUN DATE: 01/10/95 RUN NUMBER: 359.00

PAGE 356

215.72

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCAT	ON : 18-128 CLAYTON				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	81 195	631,415 3,882,571	360,102 3,154,771	22,278.83 195,198.96
6000 6300 6510 FIRE	BANKS Insurance agents, Carriers, Brokers and Services Real est. Oper-Lesr-Agt., etc., and title abstract Tot. Finance, Insurance and Real Estate	10 21	25,099 154,929	24,659 123,964	1,525.75 7,670.30
7000 7200 7300 7500 7600 8010 8060 8100 8900 8910	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	22 41 17 11 14 22	376,584 115,572 214,409 32,558 36,611 419,806	374,414 113,266 203,362 37,794 30,529 383,190	23,166.83 7,008.36 12,583.00 2,338.49 1,888.99 23,709.93
9200 9393 9395 GOVT	TOT. SERVICES  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	195	1,847,787	1,727,428	106,950.13
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	597	7,826,798	6,441,330	398,621.04

21

5,076

5,076

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 357

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 18-224 DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	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	15	84,264 167.584	51,829 119,327	3,076.46 7.084.16
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7	2,054	1,973	117.12
5300 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 8 12 28	61,256 4,100 8,463 73,819	61,219 4,100 3,433 68,752	3,634.87 243.46 203.85 4,082.18
7000 7200 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8	5,917	5,917	351.32
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	76	263,944	210,500	12,497.60
TEL-	INTERSTATE TELECOMMUNICATIONS	5	2,586	2,586	109.90

TEL-

INTERSTATE TELECOMMUNICATIONS

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

\* QUARTERLY \* \* EDITED \*

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

PAGE 358 RUN DATE: 01/10/95 RUN NUMBER: 359.00

8.79

LOCATI	ON: 18-315 GRENVILLE				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	2,776	2,220	135.94
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	10, 156	8,629	528.51

10

207

207

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM RUN NUMBER: 359.00

911

911

PAGE 359

38.72

\* QUARTERLY \* \* EDITED \*

TEL- INTERSTATE TELECOMMUNICATIONS

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ON : 18-411 FOLSOM				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS .	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	18,408	17,564	1,087.57
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9	8,852	8,840	546.98
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	29,358	27,482	1,701.28

RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM RUN NUMBER: 359.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 360

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATI	ON : 18-018 RMDR UNION CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8 9 10 27	202,767 594,950 162,024 959,742	201,367 501,032 150,728 853,128	10,571.80 26,304.17 7,913.24 44,789.21
3200 3400 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9	430,374	58, 135	3,052.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	42,293	42,293	2,220.41
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	44 10	118,580 4,540,019	110,413 4,522,302	5,794.55 237,420.86
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	5,017,912	4,989,691	261,956.69
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	16	73,853	51,510	2,704.30
5252 5300 5400 5540 5800	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	8	46,207	· 46,170	2,423.91
5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	28 48	728,005 850,753	433, 193 552, 328	22,742.64 28,997.22
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES	8	6,597	6,597	346.35
7500 7600 8900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES	10 26	42,120 131,563	41,833 131,563	2,196.23 6,907.08

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 361 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 18-018 RMDR UNION CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	53	206, 195	205,907	10,810.13
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	249	7,914,843	7,040,814	369,640.63
TEL-	INTERSTATE TELECOMMUNICATIONS	18	3,697	3,453	146.72

PAGE 362

RUN DATE: 01/10/95

RUN NUMBER: 359.00

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

\* EDITED \*

\* QUARTERLY \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATI	ON : 14-129 BELEN				
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	119 173	1,455,242 2,391,317	658,600 1,442,526	42,701.08 93,656.28
2700 2900 3200 3600	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	288,560	211,008	13,715.51
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	17 43	262,316 5,502,127	40,346 430,757	2,623.40 28,000.14
4000 4100 4200 4810 4830 4900 4920	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	11 49	9,658 469,813	9,658 469,153	627.77 30,511.11
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	1,796,187	1,500,298	97,534.19
5020 5040 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	7 7	71,293 395,974	8,105 2,192	526.84 142.51
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	57	399,046	80,527	5,234.24
WHSL	TOT. WHOLESALE TRADE	84	1,007,958	194,608	12,649.55
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	9 29	2,320,122 1,237,679	1,030,729 1,017,757	66,997.37 66,154.22
5400 5510 5540 5592	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	15 13 10	5,787,812 5,287,455 54,613	4,833,265 586,782 54,613	314,162.25 38,140.80 3,539.60
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18 20	887,081 209,421	672,399 208,904	43,705.94 13,578.32

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 01/10/95 RUN NUMBER: 359.00

PAGE 363

\* QUARTERLY \*
\* EDITED \*

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 14-129 BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	73 27	1,715,048 1,137,374	1,649,715 793,840	107,231.42 51,599.60
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	137 369	1,078,135 28,459,909	799,423 20,129,728	51,960.76 1,308,419.91
6000 6120 6200	BANKS SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	204,973	204,973	13,323.25
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	0	18, 132-	18, 132-	1, 176.52-
6510 6700	REAL EST. OPER-LÉSR-AGT., ÉTC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	12	60,948	57,673	3,748.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	257 , 102	245,242	15,942.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	59	345,930	334,395	21,735.71
7300	MISCELLANEOUS BUSINESS SERVICES	68	897,901	474,653	30,852.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	320,890	269,705	17,527.24
7600	MISCELLANEOUS REPAIR SERVICES	16	106,611	102,140	6,635.17 3,239.94
7900	AMUSEMENT AND RECREATION SERVICES	12 41	50,682 703,334	49,845 664,122	43, 167, 93
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	14	1,017,724	1,014,297	65,929.32
8100	LEGAL SERVICES	20	135,362	135,362	8.798.58
8200	EDUCATIONAL SERVICES		105,002	100,002	0,700.00
8900	MISCELLANEOUS SERVICES	147	1,066,576	899,552	58,464.83
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	433	4,767,899	4,065,010	264,212.23
JERV	IOI. SERVICES	400	4,757,665	4,000,010	
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,220	44,232,172	28,057,386	1,823,614.27
TEL-	INTERSTATE TELECOMMUNICATIONS	41	158,674	158,674	6,743.65

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

EW MEXICO RUN DATE: 01/10/95
ENUE SYSTEM RUN NUMBER: 359.00

PAGE 364

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 14-152 ALEXANDER AIRPORT

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 01/10/95 RUN NUMBER: 359.00

PAGE 365

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 14-225

GRANTS (V.)

SIC

NO. TAX TOTAL REPORTED RETURNS GROSS RECEIPTS

TAXABLE REI GROSS RECEIPTS TAX

REPORTED TAX DUE

PAGE 366

RUN DATE: 01/10/95

RUN NUMBER: 359.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 14-316

\* QUARTERLY \* \* EDITED \*

LOS LUNAS

LUCATI	UN . 14-510 LUS LUNAS				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	149 231	2,419,808 6,804,920	1,523,153 5,515,248	95,077.66 344,583.63
2700 2900 3200 3400 3900 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	51	515,826	514,613	32,160.59
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	1,638,371	1,386,932	86,680.56
5010 5020 5040 5070 5080	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	7	16,777	16,777	1,048.55
5090	MISCELLANEOUS WHOLESALERS	76	3,010,942	860,576	53,782.75
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	106	3,251,589	1,031,715	64,478.95
5200 5300 5400 5510	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	19 18	438,713 11,706,652	376,977 9,975,187	23,561.07 623,449.20
5540	GASOLINE SERVICE STATIONS	8	188,087	188,087	11,755.42
5592 5599 5600 5700	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES ELIBBUTURE HOME ELIBBUTURES AND ARRITANCE STORES	15	833,463	745,826	46,614.13
5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	55 11	1,903,839 311,353	1,901,642 295,177	118,852.69 18,448.57

\* QUARTERLY \* \* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

**PAGE 367** 

RUN DATE: 01/10/95 RUN NUMBER: 359.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 14-316 LOS LUNAS

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	180 331	1,839,568 19,968,897	1,307,634 17,232,113	81,486.61 1,076,766.68
6000 6200	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	158,617	156,817	9,801.06
6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS REAL ESTATE SUBDIVIDERS AND DEVELOPERS	44	1,066,080	864,715	54,040.53
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	68	1,249,646	1,043,621	65,225.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING		400 000	407.004	40.000.05
7200	PERSONAL SERVICES	47	165,353	165,294	10,330.65
7300	MISCELLANEOUS BUSINESS SERVICES	84	1,098,401	902,253	56,390.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	306 , 165	296,724	18,545.26
7600	MISCELLANEOUS REPAIR SERVICES	25	167,917	134,016	8,376.04
7800	MOTION PICTURE THEATERS AND PRODUCTION		•	•	
7900	AMUSEMENT AND RECREATION SERVICES	9	10,226	10,226	639 . 13
8010	PHYSICIANS, DENTISTS AND OTHERS	61	1,037,320	1,036,756	64.797.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	802,494	802,494	50, 155.87
8100	LEGAL SERVICES	58	569,068	567,868	35,439.46
8200	EDUCATIONAL SERVICES	9	169,985	14,862	928.88
8900	MISCELLANEOUS SERVICES	163	1,336,295	. 837,765	52,360.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	103	1,000,200	. 607,765	52,555.45
SERV	TOT. SERVICES	529	6,245,795	5,271,124	329,392.81
SEKV	IUI. SERVICES	525	0,243,783	3,271,124	020,002.01
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
	•				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,366	39,909,729	32,126,288	2,007,473.84
TEL-	INTERSTATE TELECOMMUNICATIONS	48	224,541	224,541	9,542.98

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 368

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 14-412

\* QUARTERLY \*

MILAN (V.)

SIC CODE

TOTAL REPORTED NO. TAX RETURNS GROSS RECEIPTS

TAXABLE **GROSS RECEIPTS** 

REPORTED TAX DUE

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

PAGE 369

RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

,	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN OCTOBER TO	DECEMBER, 1994	
LOCAT	ON: 14-505 BOSQUE FARMS				
SIC CODE	÷	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS		REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	52 75	689,937 1,642,522		17,971.36 42,576.94
2300 2400 2700 3670 3700 3900	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	7 13	44,366 97,226	26,779 11,692	1,656.93 723.41
MFG-	TOT. MANUFACTURING	29	252,685	108,094	6,688.30
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	25	228,585	228,506	14,141.11
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	784,472	634, 167	39,241.41
5020 5040 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	34	165,857	26,886	1,663.56
5200 5300 5540 5592 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS APPAREL AND ACCESSORY STORES	20 14	165,126 667,827	164,216 138,153	10,160.88 8,548.25
5700 5800 5813 5990	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	28 92	599,598 1,205,573	599,598 493.695	37,100.10 30,547.01
RETL	TOT. RETAIL TRADE	171	2,999,598	1,649,788	102,080.28
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				

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 370 RUN DATE: 01/10/95 RUN NUMBER: 359.00 COMBINED REVENUE SYSTEM

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600 7800	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	36 42 20 11	78,182 94,847 156,775 88,397	78,182 93,632 128,749 41,133	4,605.99 5,784.00 7,966.30 2,545.09
8010 8060 8100 8200 8900	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	10 57	112,928 369,579	112,928 306,233	6,987.42 18,948.16
8910 SERV 9200	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	189	1,038,965	899,113	55,391.63
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	558	8,051,909	5,103,950	315,567.93
TEL-	INTERSTATE TELECOMMUNICATIONS	30	75,332	75,332	3,201.57

TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System

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

PAGE 371

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 14-014 RMDR VALENCIA CNTY

LUCAT	IUN : 14-014 RMDR VALENCIA CNIY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	22	66,208	30,138	1,714.10
1381 1389 1400 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	9	538,668	502,094	28,556.63
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	90 7 11 194 302	3,441,147 740,164 244,146 3,873,820 8,299,276	2,900,621 740,164 237,403 2,117,990 5,996,177	164,957.19 42,096.83 13,502.30 120,486.73 341,043.05
2000 2010 2300 2400 2700 3900 3500 3670 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	14 8 55 104	70,755 66,899 1,211,460 2,746,934	15, 162 987 212, 674 844, 375	862.35 56.16 12,078.46 48,006.50
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	49 15 77	1,482,550 3,169,137 5,667,377	1,466,121 2,819,428 4,964,259	83,386.21 160,355.00 282,342.82
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	13 55 75	835,526 532,428 1,386,714	475,307 70,732 564,798	27,033.06 4,022.60 32,122.64
5200 5251	BUILDING MATERIALS HARDWARE STORES	10 0	339,868 43,718-	67,552 1,354-	3,842.02 77.01-

RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM RUN NUMBER: 359.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 372

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 14-014 RMDR VALENCIA CNTY

'SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	244 427	100 EG1	10,383,13
5400	RETAIL FOOD STORES	19 18	214,437 650,088	182,561 633,871	36,051.37
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	18	77,607	77,403	4,359.47
5592 5600	MOBILE HOME DEALERS APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				4 040 ==
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	21 17	85,003 791,185	° 85,147 334,625	4,842.75 19,031.81
59 10	DRUG AND PROPRIETARY STORES	17	791, 105	334,625	19,031.61
5920	PACKAGE LIQUOR STORES			•	·
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	180	2,072,704	1,143,158	65,011.03
KEIL	TOT. RETAIL TRADE	303	4,928,244	3,241,016	184,283.87
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	383,650	319,784	18,187.71
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	30	440,967	376,782	21,429.44
	,		110,00		
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	81	225 584	460, 400	0 500 00
7300	MISCELLANEOUS BUSINESS SERVICES	81 58	225,664 314,539	168,499 213,033	9,582.92 12,116.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	544,452	468,773	26,661.42
7600	MISCELLANEOUS REPAIR SERVICES	65	768,088	627,993	35,708.32
7800 7900	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	215,365	215,231	12,241.27
8100	LEGAL SERVICES		1.0,000	2.0,20.	12,241121
8200	EDUCATIONAL SERVICES				
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	182	1,384,042	1,002,503	57,017.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	45.632	41,930	2.384.79
SERV	TOT. SERVICES	480	3,664,249	2,904,428	165, 180. 14
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,409	27,818,308	19,442,665	1,105,736.94
TEL-	INTERSTATE TELECOMMUNICATIONS	45	433,735	433,642	18,429.78

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

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

PAGE 373

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

LOCATION: 77-777 R & D SERVICES

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1620 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY TOT. CONTRACT CONSTRUCTION				
2400 3700 3800 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 17	1,937,749 3,469,446	1,526,246 3,026,307	76,312.31 151,315.35
48 10 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	8 8	3,887,780 3,887,780	205,942 205,942	10,297.11 10,297.11
5599 5600 5800 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	26	4,074,035	857,709	42,885.46
7200 7300 7391 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	23 17 28 77	539,004 160,383 4,233,188 5,070,094	448,326 138,316 4,128,439 4,852,600	22,416.28 6,915.82 208,421.96 242,630.01
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	138	17,046,160	9,484,363	474,218.21

PAGE 374 RUN DATE: 01/10/95 COMBINED REVENUE SYSTEM RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

**LOCATION: 88-888** OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	14	17,371,176	1,640,144	82,007.21
1389 1474	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING POTASH	105	355 , 256	539,636-	26,981.80-
MINE	TOT. MINING	127	18,284,876	1,116,924	55,846.24
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	52	6,049,492	3,243,653	162,182.65
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	274	11,411,575	3,775,235	188,761.80
CONS	TOT. CONTRACT CONSTRUCTION	339	18,525,638	7,737,399	386,869.99
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	7	38,525	34,473	1,723.65
2400	LUMBER, WOOD AND PAPER PRODUCTS	16	342,804	34,247	1,712.34
2700	PRINTING AND PUBLISHING	58	5,841,367	2,969,993	148,499.66
2800	CHEMICALS AND ALLIED PRODUCTS	45	4, 195, 511	673,323	33,666.13
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	13	1,639,369	1,289,371	64,468.55
3200 3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7 32	370,626 1 051 671	133,768	6,688.42 12,191.41
3500	MACHINEDY EYCEDT ELECTRICAL	24	1,051,0/1 825 <i>47</i> 5	243,020	14,612.16
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	18 15	4 113 864	421,885	21,094.26
3670 3700	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	15	2,662,040	34,247 2,969,993 673,323 1,289,371 133,768 243,828 292,243 421,885 318,108	15,905.42
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	12	2.958.602	266.667	13,333.36
3900	MISCELLANEOUS MANUFACTURING	274	20,219,371	4, 152, 225	207,611.28
MFG-	TOT. MANUFACTURING	530	49,772,188	266,667 4,152,225 12,352,680	617,634.09
4000	RAILROAD TRANSPORTATION		040 404	F00 000	20 400 00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	612,194 553,992,003	589,986 1,869,733	29,499.29 93,486.67
4200 4500	AIR TRANSPORTATION	09	553,992,003	1,008,733	93,460.07
4600	PIPELINE TRANSPORTATION	14	1,501,752	658 . 105	32,905.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	1,904,667	1,750,305	87,515.26
4830	RADIO AND TELEVISION BROADCASTING	10	2,266,386	658,105 1,750,305 2,264,206	113,210.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	46-	500 FOF 445	10 070 500	800 FOF 45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	197	789,735,447	12,070,509	603,525.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	72	11,501,103	1,376,228	68,811.39
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	124	35,029,360	4,564,503	228,225.13

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 375

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

**LOCATION: 88-888** 

OUT-OF-STATE

	on the second second				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	106	69,733,817	1,525,977	76,298.92
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	70	20,251,574	6,272,343	313,617.17
5070	LIADDUADE DILIMBANG AND LICATING FOLIAD AND CURRI TEC	0.0	8,686,776	6,272,343 621 904	
5080	MACHINERY ENLIDMENT AND CURRETTE	226	8,686,776 34,751,795 401,646,486 39,179,722 620,780,632	631,804 17,930,431	896,521.64
5090	MACRITARNI, EQUIPMENI AND SUPPLIES	1,069	401 E4E 49E	17,930,431 25 421 564	1,271,576.55
5090	MISCELLANEUUS WHULESALEKS	1,069	401,040,400 20 470 722	25,431,564	61,265.41
WHSL	TOT WHOLEGALE TRADE	1 010	39,179,722	1,225,308 58,958,158	2,947,906.41
#U2F	MARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE  BUILDING MATERIALS	1,818		56,956,156	2,947,900.41
5200	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50	2,479,366	1,373,039	68,651.96
5251	HARDWARE STORES	14	509,873	443,411	22,170.55
5252	FARM EQUIPMENT DEALERS	17	2,050,370	492,656	24,632.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	2,077,520	443,411 492,656 1,570,129	78,506.45
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	40	1,318,392	607,307	30,365.36
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	20	11,203,038	386,304	19,315.22
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	73	7, 102, 538	4,555,709 1,515,521 1,395,967 407,515	227,785.43
5600	APPAREL AND ACCESSORY STORES	49	2,355,807	1,515,521	75,776.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	66	6,210,729	1,395,967	69,798.35
5800	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	24	671,863	407,515	20,375.78
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	59	3,606,295	2,963,784	148,189.24
5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
5990	MISCELLANEOUS RETAILERS	2,044	186,880,681 236,071,026	57,572,375 75,995,385	2,878,619.41
RETL	TOT. RETAIL TRADE	2,498	236,071,026	75,995,385	3,799,770.03
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	39	4,556,713	3,646,063	182,303.16
6120	SAVINGS AND LOAN ASSOCIATIONS				•
6200	SECUTY. AND COMDTY. BROKERS. DELRS., EXCGS., SERV.	8	945,962	945,962	47,298.12
6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	945,962 100,211	945,962 100,211 2,832,995	5,010.56
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	48	3,267,636	2,832,995	141,649.78
6550	REAL ESTATE SURDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	253,012	253,012	12,650.58
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8 118	253,012 9,732,576	253,012 7,857,764	392,888.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	37	719,061 2,075,557 61,614,934	719,061	35,953.03 46,946.23 1,505,722.75
7200			2,075,557	938,924	46,946.23
7300	MISCELLANEOUS BUSINESS SERVICES	583	61,614,934	30,176,026	1,505,722.75
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
<sup>7</sup> 7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	145	5,810,774	5,256,323	262,816.18
7600	MISCELLANEOUS REPAIR SERVICES	95	8,276,180	1,971,844	98,592.18
7800 <sup>(</sup>	MOTION PICTURE THEATERS AND PRODUCTION	145 95 10	60,141	5,256,323 1,971,844 58,286	2,914.30

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 376 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \* \* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

**LOCATION** : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010 8060 8100 8200 8600 8900 8910 SERV	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	19 22 14 17 17 1,339 78 2,444	1,125,031 560,513 17,995- 474,198 1,184,290 57,700,159 40,620,666 180,289,281	1,124,711 466,939 17,995- 104,149 630,480 32,787,173 5,425,353 79,701,872	56,235.56 23,346.96 899.74- 5,207.44 31,523.98 1,639,343.14 271,267.68 3,981,999.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,089	1,923,666,252	255,929,579	12,793,384.49
TEL-	INTERSTATE TELECOMMUNICATIONS	24	657,318	657,315	27,935.91

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 377 RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCAT	ION : 44-444 LEASED VEHICLES				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100 4200 4500 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	64,819	64,819	3,240.97
5010 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT TOT. WHOLESALE TRADE				
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	52	207,351	187,331	9,366.58
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. Tot. Finance, insurance and real estate				
7391 7500 8900	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES	60	24, 133, 145	24,110,457	1,205,522.87
SERV	TOT. SERVICES	78	25,253,077	25,145,256	1,257,262.84
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	149	25,739,389	25,499,940	1,274,997.08

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 378

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCAT	ION : 55-055 GOVERNMENTAL GRS				
SIC		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				
2400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING				
4100 4500 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	150	5, 198, 357	4,848,469	246,460.99
5010 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	24	56 , 462	28,210	4,264.31
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	49 13 62	10,587 579,296 589,883	10,587 473,863 484,451	10,587.30 23,698.88 34,286.18
7300 7391 7500 7900 8010 8200 8900	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	. 62 8 31	1,909,171 125,531 431,191	1,909,171 74,153 430,441	1,909,170.68 3,707.62 94,447.85
SERV	TOT. SERVICES	113	2,679,173	2,627,044	2,040,433.87
9200 9282	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	33	1,877,467	1,737,204	8 <b>6</b> ,8 <b>6</b> 0.18
9300 9393 9395 9396	LOCAL GOVERNMENT - COUNTIES  LOCAL GOVERNMENT - MUNICIPALITIES  LOCAL GOVERNMENT - SCHOOL DISTRICTS  LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	37 164	2,873,201 46,074,008	2,129,748 45,225,752	106,487.44 2,261,287.64
GOVT	TOT. GOVERNMENT	269	62,386,993	60,446,793	3,022,339.74
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	27	779,436	779,436	38,971.78

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

OF NEW MEXICO RUN DATE: 01/10/95 D REVENUE SYSTEM RUN NUMBER: 359.00

**PAGE 379** 

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1994

LOCATION: 55-055 GOVERNMENTAL GRS

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 657 72,789,937 70,284,404 5,440,256.91

\* QUARTERLY \* \* EDITED \*

# TAXATION AND REVENUE DEPARTMENT

PAGE 380

RUN DATE: 01/10/95

RUN NUMBER: 359.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	225 672 27 924	15,618,057 15,383,442 172,561 31,174,060	3,312,790 9,222,550 113,808 12,649,149	190,380.45 547,965.26 6,062.94 744,408.65
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COPPER URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH POTASH		2,188,754 117,156,109 28,354,278 25,781,819 114,613,264 8,458,975	277,709 92,680,005 4,261,341 24,109,838 105,027,775 2,775,450	15,273.34 5,213,533.39 232,369.06 1,306,350.10 5,927,015.56 151,690.19
1500 1610 1620 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRACE CONTRACTORS	9,639 522 622 13,714	757,673,550 74,109,627 40,555,763 486,902,103 1,359,241,043	542,553,712 59,393,324 32,820,850 207,226,081 841,993,966	31,411,652.04 3,389,060.30 1,887,358.36 12,076,679.30 48.764.750.00
2000 2010 2300 2400 2700 2800 2900 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	301 46 183 676 1,422 91 145 391	83,631,398 8,639,654 9,973,952 44,229,089 73,863,483 6,116,348 33,551,346 57,397,154	6,362,006 344,164 1,269,353 5,302,459 48,895,102 2,116,193 18,587,394 7,585,592 6,483,248 3,924,995 1,480,438 7,324,881 9,832,044 1,349,381 43,874,685 164,731,934	379,650.64 20,157.88 75,060.94 318,218.27 2,875,442.49 115,900.95 1,074,323.87 449,527.46 377,556.58
3400 3500 3600 3670 3700 3800 3900 MFG-	MACHINERY, EXCEPT ELECTRICAL  BLECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES  ELECTRONIC COMPONENTS AND ACCESSORIES  TRANSPORTATION EQUIPMENT  PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.  MISCELLANEOUS MANUFACTURING  TOT. MANUFACTURING	139 176 148 138 242 110 3,671 8,179	13,798,964 8,957,768 28,616,751 17,364,122 58,382,788 256,835,145 752,877,221	3,924,995 1,480,438 7,324,881 9,832,044 1,349,381 43,874,685 164,731,934	227,075.66 84,636.06 418,654.70 544,948.46 76,259.89 2,505,848.28 9,543,262.13
4000 4100 4200 4500 4600	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27 626 1,482 142 94		1,228,227 14,804,479 24,944,843 2,532,141 1,622,919	62,541.89 859,112.17 1,409,076.89 142,514.14 84,053.98

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 381

RUN DATE: 01/10/95

RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION : 99-000 STATE OF NEW MEXICO

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 4830 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5,393 441 1,087 327 9,619	143,390,049 34,678,950 322,815,017 44,054,423 1,428,472,966	135,663,581 18,929,153 227,316,882 35,965,043 463,007,268	
5010 5020 5040 5060 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	455 561 1,007 380 475 1,184 7,252 731 12,045	78,503,807 111,173,592 198,715,197 94,891,505 86,648,802 149,424,904 932,080,234 102,364,103	10,606,129 15,850,727 14,745,187 24,103,536 13,417,300 80,807,064 113,597,770 37,713,671	614,111.47 880,186.00 857,788.95 1,367,906.59 792,791.22 4,591,643.30 6,432,686.67 2,216,312.17
5200 5251 5252 5300 5310 5510 5510 5540 5592 5599 5600 5700 5813 5910 5920 5990 RETL	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	808 378 147 2,448 378 2,482 708 1,484 242 1,397 2,468 1,688 6,980 1,623 451 345 26,093 50,116	141, 150, 592 23, 935, 164 15, 135, 774 121, 869, 020 353, 047, 143 513, 901, 055 86, 571, 691 62, 527, 006 39, 294, 550 91, 148, 951 113, 254, 040 113, 470, 628 285, 653, 754 62, 763, 380 98, 319, 046 31, 471, 487 1, 065, 181, 487 1, 065, 181, 682	75, 143, 084 16, 099, 851 5, 920, 358 97, 476, 668 344, 344, 371 442, 247, 233 36, 346, 900 4, 29, 904, 050 4, 33, 689, 745 70, 280, 945 106, 839, 706 86, 193, 036 272, 525, 199 60, 702, 083 74, 588, 788 17, 730, 299 565, 409, 750 2, 335, 442, 066	4,509,706.35 988,389.11 346,187.68 5,861,021.66 20,844,233.08 26,856,956.03 2,195,791.70 1,794,235.46 2,009,832.34 4,185,176.04 6,380,541.99 5,134,176.54 16,427,688.82 3,628,359.16 4,458,781.12 1,071,571.81 32,987,561.44 139,680,210.33
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	625 233 117 315 415 3,463 288 260 5,716	32,855,027 12,273,544 2,022,603 8,648,586 7,041,841 93,027,486 46,095,336 17,068,895 219,033,318	23,083,432 9,397,117 607,959 8,422,660 5,813,315 62,062,079 21,760,809 10,786,612 141,933,981	1,389,418.05 519,723.06 36,827.29 491,655.92 348,811.53 3,709,600.29 1,334,458.40 650,617.68 8,481,112.22

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 382

RUN DATE: 01/10/95 RUN NUMBER: 359.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1994

LOCATION: 99-000 STATE OF NEW MEXICO

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7391 7500 7600 7800 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	3,148 10,150 12,493 188 5,659 3,686 234 989 6,715	130,836,258 70,612,617 516,890,090 337,091,377 118,540,914 50,805,271 17,023,596 25,254,322 179,957,610	119,814,677 66,305,313 347,142,958 264,728,838 99,995,975 32,150,272 15,949,783 19,442,349 175,920,354	7,261,870.12 3,966,858.76 20,109,643.86 14,341,262.38 5,877,825.79 1,883,711.90 932,668.58 1,127,308.79 10,596,841.14
8060 8100 8200 8600 8900 8910 SERV	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,499 3,923 905 357 22,880 1,590 74,416	124,016,741 98,192,166 13,296,728 9,770,989 429,211,799 133,938,087 2,255,438,565	89,198,744 95,376,082 10,431,601 6,539,366 291,829,803 74,520,622 1,709,346,737	5,351,156.06 5,697,814.26 617,872.11 384,493.90 16,964,895.48 4,309,533.81 99,423,756.94
9100 9189 9200 9282 9300	FEDERAL GOVERNMENT - ALL OTHER FEDERAL GOVERNMENT - MILITARY RESEARCH STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - COUNTIES	25 300	1,055,948 711,685	1,055,948 706,265	60,077.91 41,785.57
9393 9395 9396 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT	59 8 405	19,029,167 159,842 23,857,091	14,904,805 159,842 19,138,752	892,142.46 9,601.26 1,143,561.48
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	308	7,325,518	3,448,193	207,444.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	188,119	11,347,064,383 ×	6,231,851,025	365,619,710.51
TEL-	INTERSTATE TELECOMMUNICATIONS	3,746	46,495,061	46,474,815	1,975,179.87