

7-15-1993

## Analysis of gross receipts tax by standard industrial classification: Annual Summary -- Business activity reported in period ending June, 1993

Taxation and Revenue Department, State of New Mexico

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

---

### Recommended Citation

Taxation and Revenue Department, State of New Mexico. "Analysis of gross receipts tax by standard industrial classification: Annual Summary -- Business activity reported in period ending June, 1993." (1993). [https://digitalrepository.unm.edu/nm\\_grt\\_a/30](https://digitalrepository.unm.edu/nm_grt_a/30)

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

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	169	10,242,737	723,261	39,712.52
0700	AGRICULTURAL SERVICES	772	16,629,852	12,134,501	697,242.44
AGRI	TOT. AGRICULTURE	941	26,872,590	12,857,762	736,954.96
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	41	41,291,423	461,080	26,768.02
1381	OIL AND GAS WELL DRILLING	64	914,345	748,801	41,448.73
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	61	1,427,949	1,366,106	76,732.59
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	220	30,098,270	12,146,156-	704,035.47-
1500	GENERAL BUILDING CONTRACTORS	8,713	559,784,696	429,723,872	24,573,401.15
1610	HIGHWAY CONTRACTORS	225	29,917,521	15,038,951	855,787.37
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	221	18,790,304	16,277,001	942,686.88
1700	SPECIAL TRADE CONTRACTORS	13,947	528,386,879	219,726,236	12,638,217.53
CONS	TOT. CONTRACT CONSTRUCTION	23,106	1,136,879,401	680,766,059	39,010,092.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	332	120,936,046	10,904,195	629,555.94
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	37	23,596,119	82,501	4,604.45
2300	APPAREL AND TEXTILE MILL PRODUCTS	303	26,025,089	2,968,185	171,909.47
2400	LUMBER, WOOD AND PAPER PRODUCTS	901	89,152,138	6,421,098	365,192.51
2700	PRINTING AND PUBLISHING	1,621	183,907,406	117,480,552	6,819,956.37
2800	CHEMICALS AND ALLIED PRODUCTS	65	6,825,077	761,938	44,176.61
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	118	31,964,419	21,439,767	1,203,517.05
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	458	61,955,225	6,210,257	353,367.46
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	751	60,069,523	7,914,016	454,214.31
3500	MACHINERY, EXCEPT ELECTRICAL	274	27,500,848	5,167,560	298,878.00
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	141	20,766,325	2,884,588	166,349.17
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	281	65,704,254	28,785,846	1,622,176.80
3700	TRANSPORTATION EQUIPMENT	139	17,065,370	6,669,261	387,340.44
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	321	304,221,755	12,952,743	748,508.18
3900	MISCELLANEOUS MANUFACTURING	6,745	473,358,970	60,217,713	3,476,435.85
MFG-	TOT. MANUFACTURING	12,487	1,513,048,564	290,840,240	16,746,182.61
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	389	21,273,829	18,407,228	1,038,547.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,024	149,653,633	28,768,180	1,617,679.06
4500	AIR TRANSPORTATION	215	30,464,967	6,320,453	343,414.83
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,083	190,338,926	187,018,730	10,445,613.85
4830	RADIO AND TELEVISION BROADCASTING	261	49,326,018	11,290,593	655,543.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	253	457,646,000	259,906,752	14,937,444.75

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 2  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920	GAS UTILITIES	81	96,740,764	88,040,798	5,063,519.61
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,332	995,626,803	599,935,399	34,111,729.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	850	187,524,589	22,058,257	1,272,783.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	307	75,011,088	13,808,608	782,076.14
5040	GROCERIES AND RELATED PRODUCTS	788	254,289,960	21,921,654	1,261,465.83
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	807	168,185,389	28,228,058	1,639,259.61
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	560	152,627,929	21,332,884	1,235,998.70
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,591	268,170,238	141,453,961	8,187,021.04
5090	MISCELLANEOUS WHOLESALERS	7,943	1,274,340,549	229,647,775	13,273,118.08
5092	PETROLEUM AND PETROLEUM PRODUCTS	310	56,309,544	24,906,425	1,434,922.18
WHSL	TOT. WHOLESALE TRADE	13,156	2,436,459,286	503,357,621	29,086,645.21
5200	BUILDING MATERIALS	669	180,903,792	110,427,984	6,369,839.33
5251	HARDWARE STORES	315	18,904,962	11,728,298	677,795.14
5252	FARM EQUIPMENT DEALERS	55	1,007,316	433,019	24,538.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,715	59,436,800	49,050,573	2,827,300.29
5310	DEPARTMENT STORES	221	466,974,979	452,406,390	26,142,191.23
5400	RETAIL FOOD STORES	2,348	636,927,046	526,819,542	30,436,266.94
5510	MOTOR VEHICLE DEALERS	686	104,158,765	50,169,735	2,912,074.50
5540	GASOLINE SERVICE STATIONS	992	82,393,690	33,808,476	1,953,116.69
5592	MOBILE HOME DEALERS	238	36,391,518	33,054,975	1,914,916.33
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,582	120,801,906	88,056,523	5,094,808.98
5600	APPAREL AND ACCESSORY STORES	2,915	203,428,784	199,217,674	11,558,146.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,961	202,041,863	158,344,708	9,183,731.68
5800	EATING AND DRINKING PLACES	8,349	417,635,667	407,490,124	23,539,562.34
5813	LIQUOR DISPENSERS - BY THE DRINK	1,308	80,274,078	79,759,629	4,588,023.46
5910	DRUG AND PROPRIETARY STORES	458	164,473,748	144,061,382	8,320,382.18
5920	PACKAGE LIQUOR STORES	220	32,363,926	18,323,445	1,059,183.72
5990	MISCELLANEOUS RETAILERS	26,991	1,471,565,143	815,436,361	47,222,135.72
RETL	TOT. RETAIL TRADE	51,023	4,279,683,984	3,178,588,839	183,824,014.11
6000	BANKS	192	75,710,907	63,526,537	3,686,435.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	354	23,919,906	14,315,080	830,977.43
6120	SAVINGS AND LOAN ASSOCIATIONS	27	269,838	269,838	15,670.34
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	357	25,697,927	19,759,525	1,147,169.54
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	702	18,490,768	15,760,402	914,964.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5,205	195,087,876	91,627,726	5,302,015.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	489	40,786,047	14,553,684	839,965.80
6700	HOLDING AND OTHER INVESTMENT COMPANIES	322	20,476,029	8,924,545	514,834.04
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7,648	400,439,297	228,737,336	13,252,032.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,127	162,928,546	129,020,923	7,487,948.09
7200	PERSONAL SERVICES	16,712	130,397,139	119,226,092	6,897,240.32

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS.	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	24,398	1,029,852,097	674,066,666	38,853,962.32
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	387	1,265,669,476	1,170,088,848	63,035,102.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6,593	219,011,995	188,358,099	10,884,181.72
7800	MISCELLANEOUS REPAIR SERVICES	4,234	41,318,958	28,382,589	1,633,153.36
7800	MOTION PICTURE THEATERS AND PRODUCTION	413	53,527,265	49,661,926	2,868,713.48
7900	AMUSEMENT AND RECREATION SERVICES	1,461	55,810,629	40,514,472	2,310,455.19
8010	PHYSICIANS, DENTISTS AND OTHERS	10,165	322,273,427	317,721,312	18,427,004.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,354	198,400,964	179,885,581	10,427,947.63
8100	LEGAL SERVICES	8,003	251,732,243	241,776,751	14,022,677.80
8200	EDUCATIONAL SERVICES	1,668	26,638,761	22,806,080	1,320,973.10
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	499	15,648,250	10,522,140	610,139.66
8900	MISCELLANEOUS SERVICES	26,967	630,802,328	326,524,428	18,863,776.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3,024	185,907,824	121,091,707	7,006,956.38
SERV	TOT. SERVICES	109,005	4,589,919,902	3,619,647,615	204,650,231.68
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	112	5,157,758	4,687,981	256,029.71
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	555	11,389,658	4,472,788	257,290.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	221,585	15,425,575,511	9,111,745,483	521,227,167.56
TEL-	INTERSTATE TELECOMMUNICATIONS	391	41,631,216	41,364,931	1,758,009.62

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	61	702,849	426,049	21,861.42
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	117	10,490,801	10,412,259	533,866.74
CONS	TOT. CONTRACT CONSTRUCTION	232	13,487,170	12,636,200	648,032.57
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	38	107,250	27,028	1,390.70
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	82	266,148	153,378	7,907.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	60	197,298	197,276	10,110.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	160	1,449,317	1,020,948	54,256.95
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	64	1,674,353	1,469,938	77,399.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	312	3,430,177	2,758,726	145,745.13
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	50	115,392	47,017	2,434.94
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	26	143,268	94,588	4,847.63
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	74	753,571	636,441	37,248.47
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	40	164,169	154,795	7,933.27
5540	GASOLINE SERVICE STATIONS	118	872,616	780,492	41,615.98
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	69	305,733	298,614	16,192.49
5813	LIQUOR DISPENSERS - BY THE DRINK	63	553,588	553,588	30,758.68
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	248	1,691,819	1,174,735	61,534.66
RETL	TOT. RETAIL TRADE	669	4,877,221	4,048,056	220,196.52

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	80	576,589	576,589	30,887.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	80	576,589	576,589	30,887.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	58	429,777	425,534	22,926.85
7200	PERSONAL SERVICES	31	46,842	42,202	2,177.00
7300	MISCELLANEOUS BUSINESS SERVICES	37	121,266	121,266	6,256.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	153,663	76,061	4,032.81
7600	MISCELLANEOUS REPAIR SERVICES	47	157,176	156,251	8,123.37
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	178	724,761	598,175	31,018.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	440	1,771,583	1,555,566	81,609.85
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,903	24,794,566	21,955,788	1,146,051.85
TEL-	INTERSTATE TELECOMMUNICATIONS	57	19,588	19,588	832.51

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

PAGE 6  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	136	3,836,199	1,105,831	66,095.36
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	237	11,581,372	1,561,369	92,668.52
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	121	5,049,488	5,044,579	288,193.56
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	381	5,938,970	5,677,674	328,221.93
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	543	12,663,909	11,788,423	680,960.62
1500	GENERAL BUILDING CONTRACTORS	1,120	31,998,047	27,930,396	1,665,313.66
1610	HIGHWAY CONTRACTORS	90	9,089,587	6,783,781	401,240.19
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	39	448,284	410,006	23,238.44
1700	SPECIAL TRADE CONTRACTORS	1,598	27,427,441	18,067,376	1,087,207.26
CONS	TOT. CONTRACT CONSTRUCTION	2,847	68,963,359	53,191,559	3,176,999.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	45	12,650,376	808,454	49,363.96
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	63	800,670	68,154	4,144.12
2700	PRINTING AND PUBLISHING	178	4,746,086	3,390,148	206,835.14
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	44	1,863,391	904,233	52,224.99
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	39	1,114,568	163,456	9,828.55
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	571	19,280,312	2,543,786	153,526.89
MFG-	TOT. MANUFACTURING	1,025	41,593,484	7,999,352	483,252.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	75	1,884,370	1,863,840	110,873.22
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	240	4,423,435	835,270	49,101.88
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	767	13,975,005	13,802,497	778,751.22
4830	RADIO AND TELEVISION BROADCASTING	106	3,290,573	1,819,964	110,876.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	207	33,627,709	29,219,505	1,737,438.87
4920	GAS UTILITIES	61	8,396,940	7,604,915	462,052.51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,496	65,784,730	55,332,690	3,259,999.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	81	2,855,059	1,348,282	81,933.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	44	3,135,010	1,755,478	107,283.34
5040	GROCERIES AND RELATED PRODUCTS	119	27,927,820	3,208,818	195,989.00
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	41	3,085,675	428,329	26,188.79
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	79	3,959,255	639,685	38,836.13
5080	MACHINERY, EQUIPMENT AND SUPPLIES	149	9,122,043	5,899,448	359,392.03
5090	MISCELLANEOUS WHOLESALERS	658	57,357,049	4,963,813	301,595.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	186	15,255,299	4,279,843	260,488.43
WHSL	TOT. WHOLESALE TRADE	1,357	122,697,212	22,523,696	1,371,705.78
5200	BUILDING MATERIALS	98	6,560,598	4,905,041	299,468.15
5251	HARDWARE STORES	88	5,013,373	4,053,836	247,710.21
5252	FARM EQUIPMENT DEALERS	32	7,098,971	4,668,422	284,017.15
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	219	5,323,101	5,283,094	322,141.52
5310	DEPARTMENT STORES	77	49,990,900	48,861,522	2,981,265.66
5400	RETAIL FOOD STORES	370	72,536,328	58,355,875	3,553,751.31
5510	MOTOR VEHICLE DEALERS	122	7,814,332	3,046,529	185,901.79
5540	GASOLINE SERVICE STATIONS	236	6,699,587	2,984,816	178,470.58
5592	MOBILE HOME DEALERS	77	1,608,283	1,294,391	74,651.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	204	4,606,946	3,871,346	235,941.97
5600	APPAREL AND ACCESSORY STORES	337	11,061,599	10,933,905	666,631.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	424	10,761,914	10,124,420	614,751.19
5800	EATING AND DRINKING PLACES	975	31,880,829	30,162,381	1,834,902.63
5813	LIQUOR DISPENSERS - BY THE DRINK	116	3,168,962	3,116,798	187,989.55
5910	DRUG AND PROPRIETARY STORES	77	16,120,370	14,431,782	880,847.86
5920	PACKAGE LIQUOR STORES	84	7,632,732	4,268,166	259,493.70
5990	MISCELLANEOUS RETAILERS	3,503	64,702,512	54,963,922	3,336,354.90
RETL	TOT. RETAIL TRADE	7,039	312,581,336	265,326,246	16,144,290.97
6000	BANKS	84	3,266,216	2,752,402	168,030.26
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	52	103,972	103,142	6,298.03
6120	SAVINGS AND LOAN ASSOCIATIONS	25	1,673,050	324,564	19,808.08
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	49	1,137,191	1,054,336	64,422.38
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	141	1,311,398	1,164,647	71,059.17
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	297	4,584,337	4,083,710	249,047.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	40	1,194,493	1,112,430	67,341.67
6700	HOLDING AND OTHER INVESTMENT COMPANIES	29	518,083	262,207	15,956.66
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	717	13,788,739	10,857,436	661,964.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	306	7,699,308	5,545,943	338,746.35
7200	PERSONAL SERVICES	1,466	9,153,213	8,883,454	541,314.74
7300	MISCELLANEOUS BUSINESS SERVICES	1,046	19,138,287	13,432,710	819,204.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	823	12,260,890	10,267,797	621,054.72
7600	MISCELLANEOUS REPAIR SERVICES	521	7,570,996	4,457,936	268,321.10
7800	MOTION PICTURE THEATERS AND PRODUCTION	26	1,075,245	1,075,245	65,556.13



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	212	3,969,984	3,482,888	208,188.77
8010	PHYSICIANS, DENTISTS AND OTHERS	1,078	31,266,422	31,000,780	1,893,493.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	239	13,698,898	12,064,529	737,966.63
8100	LEGAL SERVICES	328	13,604,427	13,580,800	829,084.39
8200	EDUCATIONAL SERVICES	87	344,274	344,274	20,893.51
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	34	100,703	87,773	5,190.47
8900	MISCELLANEOUS SERVICES	3,382	29,099,443	26,720,807	1,620,614.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	107	1,060,384	1,016,544	61,600.78
SERV	TOT. SERVICES	9,655	150,040,475	131,961,482	8,031,230.06
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	65	206,979	206,979	12,697.74
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	47	163,729	57,245	3,507.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25,028	800,065,325	560,806,476	33,919,277.28
TEL-	INTERSTATE TELECOMMUNICATIONS	252	3,476,656	3,462,797	147,168.91

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	40	351,027	350,852	21,628.16
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	197	5,084,131	4,400,151	263,822.67
1610	HIGHWAY CONTRACTORS	58	8,346,331	6,826,792	375,542.57
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	35	3,484,165	3,477,623	208,539.81
1700	SPECIAL TRADE CONTRACTORS	464	6,573,323	3,898,205	229,002.56
CONS	TOT. CONTRACT CONSTRUCTION	754	23,487,950	18,602,770	1,076,907.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	54	1,925,295	226,654	13,364.38
2700	PRINTING AND PUBLISHING	39	434,307	373,291	23,024.46
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	32	3,885,721	1,774,768	110,472.35
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	174	5,826,838	4,717,027	262,133.88
MFG-	TOT. MANUFACTURING	371	15,021,797	7,316,099	422,169.04
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	55	881,043	374,902	21,709.39
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	411	4,236,942	4,228,903	233,097.29
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	63	11,126,591	7,580,270	450,198.79
4920	GAS UTILITIES	48	3,564,017	2,739,467	167,973.94
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	619	21,123,483	16,188,993	951,773.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	48	1,271,292	151,127	9,063.89
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	38	251,158	202,482	12,471.31

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

PAGE 10  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	222	3,104,252	471,784	29,051.32
5092	PETROLEUM AND PETROLEUM PRODUCTS	99	8,518,574	3,792,082	217,868.93
WHSL	TOT. WHOLESALE TRADE	438	13,011,140	5,074,501	298,005.67
5200	BUILDING MATERIALS	39	1,169,564	861,467	53,572.81
5251	HARDWARE STORES	42	2,238,318	1,710,703	106,301.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	277	17,170,874	13,559,724	835,790.62
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	283	17,829,725	16,211,250	1,001,170.07
5510	MOTOR VEHICLE DEALERS	50	2,064,385	899,126	56,113.99
5540	GASOLINE SERVICE STATIONS	160	4,784,397	1,327,876	82,113.15
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	71	2,326,678	1,749,473	108,881.87
5600	APPAREL AND ACCESSORY STORES	79	904,830	899,190	56,064.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	69	4,106,159	585,667	36,306.21
5800	EATING AND DRINKING PLACES	417	24,673,968	13,736,852	852,388.60
5813	LIQUOR DISPENSERS - BY THE DRINK	240	3,428,779	3,425,768	207,503.79
5910	DRUG AND PROPRIETARY STORES	39	2,839,938	2,417,062	150,747.13
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	937	8,564,818	6,278,490	379,845.14
RETL	TOT. RETAIL TRADE	2,755	94,852,859	66,282,559	4,090,009.71
6000	BANKS	65	961,903	786,238	49,025.46
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	99	1,726,959	567,353	33,952.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	25	42,716	41,306	2,467.59
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	223	2,869,948	1,525,333	93,619.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	160	3,927,008	3,625,473	225,971.81
7200	PERSONAL SERVICES	350	1,211,881	978,487	60,819.84
7300	MISCELLANEOUS BUSINESS SERVICES	339	8,381,829	7,897,853	487,019.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	317	2,030,141	1,611,020	99,430.66
7600	MISCELLANEOUS REPAIR SERVICES	287	859,593	745,446	44,932.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	166	2,069,056	2,004,852	122,437.69
8010	PHYSICIANS, DENTISTS AND OTHERS	154	2,174,122	2,164,936	134,464.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	89	2,454,503	2,434,435	151,756.05
8100	LEGAL SERVICES	65	638,840	638,484	39,780.17
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	828	4,441,739	3,161,368	189,852.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	135,264	126,563	7,643.31

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	2,823	28,460,660	25,519,339	1,572,206.28
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	37	26,095	26,095	1,527.48
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,103	200,760,694	142,281,128	8,610,135.87
TEL-	INTERSTATE TELECOMMUNICATIONS	159	883,704	880,539	37,422.92

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	585	20,356,027	18,589,109	1,056,311.27
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	772	24,650,740	7,404,080	454,565.33
CONS	TOT. CONTRACT CONSTRUCTION	1,449	48,757,541	29,456,083	1,702,551.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	54	4,891,661	207,299	12,253.14
2700	PRINTING AND PUBLISHING	128	1,234,662	812,914	53,505.48
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	28	1,914,744	292,599	16,356.34
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	64	272,989	130,379	8,312.19
MFG-	TOT. MANUFACTURING	329	10,028,790	1,536,697	96,728.75
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	88	1,543,364	680,559	46,152.70
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	694	3,883,681	3,809,383	217,215.87
4830	RADIO AND TELEVISION BROADCASTING	82	1,939,485	1,895,570	123,073.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	191	9,521,661	8,016,021	462,467.25
4920	GAS UTILITIES	60	7,518,963	2,907,767	191,656.55
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,168	25,048,026	17,941,106	1,078,976.16
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	87	4,227,267	195,062	13,285.09
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	245	3,967,823	3,576,801	222,392.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	75	4,799,946	1,093,287	69,926.07
WHSL	TOT. WHOLESALE TRADE	436	13,091,442	4,960,026	311,645.78
5200	BUILDING MATERIALS	115	11,565,947	5,486,082	357,502.12
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	208	899,247	863,240	57,223.75
5310	DEPARTMENT STORES	52	8,209,349	8,146,888	558,102.25
5400	RETAIL FOOD STORES	226	21,290,532	17,231,371	1,151,555.85
5510	MOTOR VEHICLE DEALERS	48	1,932,513	1,317,359	86,900.72
5540	GASOLINE SERVICE STATIONS	190	6,910,453	5,442,685	366,599.49
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	70	2,982,733	2,395,845	162,323.49
5600	APPAREL AND ACCESSORY STORES	74	636,926	636,926	39,724.41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	52	1,002,929	754,028	51,645.01
5800	EATING AND DRINKING PLACES	463	10,637,404	10,456,313	686,498.10
5813	LIQUOR DISPENSERS - BY THE DRINK	187	1,678,893	1,678,893	114,165.02
5910	DRUG AND PROPRIETARY STORES	49	3,304,349	2,846,834	190,577.37
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,547	12,413,609	10,956,648	687,038.83
RETL	TOT. RETAIL TRADE	3,314	84,783,375	69,419,806	4,590,189.56
6000	BANKS	78	1,720,845	1,255,389	83,276.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	316	2,265,178	2,080,946	123,547.49
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	30	3,231,128	2,795,080	167,704.75
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	456	7,307,934	6,222,197	380,907.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	500	8,723,441	8,482,848	547,614.27
7200	PERSONAL SERVICES	477	3,041,303	3,039,046	199,227.36
7300	MISCELLANEOUS BUSINESS SERVICES	509	3,433,061	3,057,137	196,734.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	325	4,664,403	2,627,316	162,321.36
7600	MISCELLANEOUS REPAIR SERVICES	295	1,846,107	1,565,557	93,583.26
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	35	885,943	885,856	53,717.77
8010	PHYSICIANS, DENTISTS AND OTHERS	327	4,536,166	4,536,166	308,041.43
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	87	1,235,493	1,235,493	84,516.04
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	977	10,551,777	9,674,523	585,507.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	49	224,863	207,262	12,068.70

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	3,634	40,425,552	36,633,789	2,331,217.77
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	84	46,840	46,840	3,009.17
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	132	4,119,613	3,796,593	260,435.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,021	237,121,007	173,052,877	10,927,593.39
TEL-	INTERSTATE TELECOMMUNICATIONS	331	1,153,588	1,144,237	48,630.14

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	29	1,584,781	623,516	37,800.66
0700	AGRICULTURAL SERVICES	113	16,041,720	1,403,058	81,927.37
AGRI	TOT. AGRICULTURE	142	17,626,501	2,026,574	119,728.03
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,109	54,764,568	47,327,374	2,721,574.07
1610	HIGHWAY CONTRACTORS	26	1,448,729	1,118,482	61,382.81
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	39	882,325	560,492	32,905.72
1700	SPECIAL TRADE CONTRACTORS	1,517	33,316,891	19,405,606	1,113,336.44
CONS	TOT. CONTRACT CONSTRUCTION	2,691	90,412,512	68,411,954	3,929,199.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	41	5,979,719	237,640	14,406.94
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	33	333,913	305,272	18,494.07
2700	PRINTING AND PUBLISHING	114	3,110,399	2,198,543	133,217.32
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	37	2,988,003	717,238	42,768.65
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	27	2,806,174	313,974	19,034.65
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	298	14,299,678	781,608	46,622.23
MFG-	TOT. MANUFACTURING	621	33,489,648	5,384,513	324,763.35
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	111	1,724,776	1,399,434	82,958.99
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	282	3,529,629	534,380	31,670.92
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	544	16,858,508	14,367,289	809,183.53
4830	RADIO AND TELEVISION BROADCASTING	58	4,262,329	4,079,435	244,303.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	206	36,397,111	25,503,639	1,496,477.98
4920	GAS UTILITIES	60	7,573,581	6,837,388	407,445.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,287	70,544,917	52,753,311	3,073,961.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	73	2,547,882	948,655	57,511.70
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	32	1,094,807	669,633	40,596.36
5040	GROCERIES AND RELATED PRODUCTS	92	8,410,520	1,804,183	100,998.22
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	40	2,113,415	281,043	17,038.20
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	50	2,598,416	229,584	13,873.37



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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	148	5,381,145	1,518,032	89,593.49
5090	MISCELLANEOUS WHOLESALERS	579	23,605,789	4,455,788	265,449.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	109	3,250,497	2,887,967	168,072.66
WHSL	TOT. WHOLESALE TRADE	1,123	49,002,471	12,794,885	753,133.94
5200	BUILDING MATERIALS	142	12,445,814	5,054,384	305,771.01
5251	HARDWARE STORES	40	2,172,680	1,725,969	104,636.86
5252	FARM EQUIPMENT DEALERS	99	11,565,199	5,548,734	320,038.78
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	298	6,931,911	4,569,256	276,345.28
5310	DEPARTMENT STORES	65	61,814,655	61,095,537	3,703,916.94
5400	RETAIL FOOD STORES	427	59,858,402	48,257,920	2,915,980.97
5510	MOTOR VEHICLE DEALERS	127	7,784,819	5,026,966	304,759.78
5540	GASOLINE SERVICE STATIONS	243	3,935,749	3,022,509	182,108.17
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	182	6,320,113	5,565,879	335,247.82
5600	APPAREL AND ACCESSORY STORES	346	11,864,929	11,735,944	710,867.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	270	8,955,248	7,807,875	473,279.69
5800	EATING AND DRINKING PLACES	665	26,502,980	26,419,813	1,599,944.16
5813	LIQUOR DISPENSERS - BY THE DRINK	151	4,283,287	4,283,287	259,319.73
5910	DRUG AND PROPRIETARY STORES	85	13,251,345	11,808,328	715,879.92
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,790	36,011,306	25,847,072	1,553,768.54
RETL	TOT. RETAIL TRADE	5,981	274,725,427	228,790,581	13,823,769.77
6000	BANKS	92	2,668,349	2,545,293	154,215.19
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	47	166,156	166,156	10,073.23
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	27	177,273	80,436	4,876.42
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	45	1,034,031	1,034,031	62,688.14
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	365	6,017,670	5,082,837	305,714.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	605	13,537,631	11,924,392	720,390.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	218	6,553,979	5,292,965	320,513.98
7200	PERSONAL SERVICES	1,186	6,560,955	6,248,261	375,572.12
7300	MISCELLANEOUS BUSINESS SERVICES	830	9,997,243	8,987,151	520,441.53
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	741	10,258,680	7,570,687	452,417.09
7600	MISCELLANEOUS REPAIR SERVICES	613	4,937,349	3,795,600	225,883.20
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	205	1,449,875	1,449,528	87,861.93
8010	PHYSICIANS, DENTISTS AND OTHERS	738	18,868,136	18,391,123	1,111,094.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	150	9,526,662	9,458,130	573,121.75

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	281	4,088,331	4,080,216	247,331.82
8200	EDUCATIONAL SERVICES	57	120,798	120,424	7,209.75
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,310	14,071,018	12,101,804	709,677.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES	67	1,471,071	1,317,073	78,712.80
SERV	TOT. SERVICES	7,442	89,272,319	80,181,183	4,792,783.88
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	59	54,025	54,025	3,182.39
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	84	90,764	90,764	5,252.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20,002	638,905,997	462,559,073	27,554,389.84
TEL-	INTERSTATE TELECOMMUNICATIONS	232	3,559,564	3,558,605	151,240.81

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	31	360,916	324,049	19,619.92
1700	SPECIAL TRADE CONTRACTORS	114	447,608	304,454	17,784.02
CONS	TOT. CONTRACT CONSTRUCTION	145	808,524	628,502	37,403.94
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	27	16,278	5,297	321.14
MFG-	TOT. MANUFACTURING	68	309,271	179,938	10,983.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	53	601,345	64,851	3,668.11
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	178	841,639	670,641	39,536.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	63	1,060,982	863,933	50,804.86
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	346	2,975,894	2,012,784	118,340.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	55,300	51,040	3,111.60
5400	RETAIL FOOD STORES	50	2,847,023	2,514,043	153,704.51
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	37	572,417	538,153	32,902.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	50	498,598	493,270	30,147.22
5813	LIQUOR DISPENSERS - BY THE DRINK	60	658,743	631,918	37,641.92
5910	DRUG AND PROPRIETARY STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	203	872,186	834,926	50,507.32
RETL	TOT. RETAIL TRADE	513	6,601,372	6,012,292	366,019.36
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	100,370	92,866	5,679.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	66	185,281	118,908	7,263.83
7300	MISCELLANEOUS BUSINESS SERVICES	74	323,121	309,913	18,211.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	103	414,992	369,544	22,564.33
7600	MISCELLANEOUS REPAIR SERVICES	47	246,297	242,734	13,902.85
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	46	456,503	456,503	27,893.05
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	138	275,945	274,397	16,485.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	543	2,982,631	2,851,655	172,314.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,704	14,481,114	11,943,543	720,149.88
TEL-	INTERSTATE TELECOMMUNICATIONS	45	4,136	4,136	175.76

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

PAGE 20  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	162	18,180,966	730,353	44,907.20
0700	AGRICULTURAL SERVICES	283	9,631,070	2,555,610	155,660.28
AGRI	TOT. AGRICULTURE	445	27,812,036	3,285,963	200,567.48
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	52	942,291	290,489	16,776.42
1500	GENERAL BUILDING CONTRACTORS	2,884	126,361,943	102,044,930	6,231,747.12
1610	HIGHWAY CONTRACTORS	99	14,248,686	12,310,515	723,280.65
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	218	22,306,290	20,977,358	1,235,187.22
1700	SPECIAL TRADE CONTRACTORS	3,422	85,452,420	36,741,614	2,220,903.95
CONS	TOT. CONTRACT CONSTRUCTION	6,623	248,369,339	172,074,417	10,411,118.94
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	149	15,811,077	2,414,276	149,948.04
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	72	927,467	381,177	23,934.51
2400	LUMBER, WOOD AND PAPER PRODUCTS	175	6,653,310	1,323,427	82,176.17
2700	PRINTING AND PUBLISHING	224	2,437,852	1,451,719	90,458.87
2800	CHEMICALS AND ALLIED PRODUCTS	25	36,510,778	2,738,002	157,436.29
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	128	8,328,705	939,111	58,162.29
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	103	941,033	724,755	44,210.06
3500	MACHINERY, EXCEPT ELECTRICAL	80	3,084,060	921,750	53,340.97
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	26	80,987	20,428	1,257.98
3700	TRANSPORTATION EQUIPMENT	38	50,310,265	50,211,829	2,887,367.21
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	491	32,264,531	20,052,175	1,162,148.64
MFG-	TOT. MANUFACTURING	1,552	157,610,571	81,367,583	4,722,212.83
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	96	7,238,123	6,921,053	417,666.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	357	32,722,721	2,082,952	127,428.53
4500	AIR TRANSPORTATION	70	1,004,927	473,108	28,534.18
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	845	32,518,823	32,405,204	1,856,901.20
4830	RADIO AND TELEVISION BROADCASTING	89	2,057,916	1,374,647	83,462.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	446	92,841,627	70,895,556	4,279,028.45
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,990	175,617,797	119,426,174	7,102,442.56

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	118	4,505,870	1,737,754	107,691.39
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	88	19,718,210	681,156	40,404.17
5040	GROCERIES AND RELATED PRODUCTS	230	18,653,061	2,977,807	181,274.75
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	55	61,400,535	14,979,712	865,474.30
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	126	17,195,753	1,148,798	71,689.34
5080	MACHINERY, EQUIPMENT AND SUPPLIES	247	14,881,629	6,879,378	428,616.54
5090	MISCELLANEOUS WHOLESALERS	1,022	64,714,140	6,255,663	383,595.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	220	33,533,885	13,542,716	820,748.69
WHSL	TOT. WHOLESALE TRADE	2,106	234,603,084	48,202,985	2,899,494.36
5200	BUILDING MATERIALS	265	30,041,908	17,617,063	1,093,586.68
5251	HARDWARE STORES	160	7,997,326	3,457,672	213,499.59
5252	FARM EQUIPMENT DEALERS	65	5,113,751	2,806,742	172,212.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	364	21,829,150	17,280,645	1,074,761.71
5310	DEPARTMENT STORES	101	112,817,520	111,339,248	6,945,108.99
5400	RETAIL FOOD STORES	1,059	128,076,658	104,675,655	6,495,121.15
5510	MOTOR VEHICLE DEALERS	199	22,551,026	8,908,504	555,180.05
5540	GASOLINE SERVICE STATIONS	347	15,398,846	6,041,547	366,213.98
5592	MOBILE HOME DEALERS	166	14,888,357	13,348,521	829,512.60
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	326	18,783,257	15,477,872	962,341.17
5600	APPAREL AND ACCESSORY STORES	934	27,396,137	26,451,224	1,648,012.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	640	25,114,674	20,944,800	1,305,477.82
5800	EATING AND DRINKING PLACES	1,860	68,685,916	66,348,795	4,126,010.37
5813	LIQUOR DISPENSERS - BY THE DRINK	532	33,535,028	32,405,696	1,999,219.75
5910	DRUG AND PROPRIETARY STORES	143	24,914,959	22,305,459	1,392,158.11
5920	PACKAGE LIQUOR STORES	63	6,376,977	2,811,082	173,949.15
5990	MISCELLANEOUS RETAILERS	6,588	117,927,953	79,250,288	4,902,010.31
RETL	TOT. RETAIL TRADE	13,812	681,449,444	551,470,811	34,254,375.82
6000	BANKS	151	11,198,184	7,716,571	478,701.50
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	102	591,775	586,611	36,664.09
6120	SAVINGS AND LOAN ASSOCIATIONS	30	337,738	133,166	8,313.89
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	81	2,097,221	2,004,883	125,105.18
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	95	1,402,033	797,361	49,736.49
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	960	16,138,834	10,570,408	654,167.88
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	109	5,327,277	3,501,482	212,321.78
6700	HOLDING AND OTHER INVESTMENT COMPANIES	31	2,697,976	102,155	6,354.06
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,559	39,791,038	25,412,636	1,571,364.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	748	24,082,580	18,124,954	1,129,977.97
7200	PERSONAL SERVICES	2,718	18,486,373	17,027,302	1,057,123.30
7300	MISCELLANEOUS BUSINESS SERVICES	2,581	87,836,600	76,407,553	4,646,155.51
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	92	9,475,372	8,721,570	540,636.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,809	22,506,689	18,663,146	1,149,022.24

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

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	1,044	8,325,472	5,967,151	361,229.15
7800	MOTION PICTURE THEATERS AND PRODUCTION	40	2,834,194	2,832,699	176,315.66
7900	AMUSEMENT AND RECREATION SERVICES	342	3,187,578	2,879,187	177,511.43
8010	PHYSICIANS, DENTISTS AND OTHERS	2,671	69,464,740	68,557,224	4,265,169.43
8080	HOSPITALS AND OTHER HEALTH SERVICES	390	48,397,206	38,085,866	2,315,415.63
8100	LEGAL SERVICES	820	15,095,605	14,659,745	913,845.18
8200	EDUCATIONAL SERVICES	241	2,185,487	2,104,805	131,385.05
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	108	1,586,782	669,756	41,343.17
8900	MISCELLANEOUS SERVICES	5,635	100,033,612	80,480,971	4,792,454.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	353	13,832,919	12,723,684	756,703.91
SERV	TOT. SERVICES	19,592	427,331,211	367,905,614	22,454,289.13
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	60	100,566	100,566	6,028.56
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	27	475,027	475,027	28,704.57
GOVT	TOT. GOVERNMENT	119	7,748,850	7,739,475	481,925.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	88	1,287,024	989,868	61,123.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47,938	2,002,562,685	1,378,166,016	84,175,690.86
TEL-	INTERSTATE TELECOMMUNICATIONS	427	9,051,062	9,042,749	384,316.94

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	45	3,966,363	113,534	5,818.61
0700	AGRICULTURAL SERVICES	98	887,039	545,137	29,942.09
AGRI	TOT. AGRICULTURE	143	4,853,402	658,671	35,760.70
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	165	1,664,131	1,540,289	86,845.18
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	882	55,119,227	54,438,105	2,903,369.81
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,223	99,789,463	90,845,193	4,778,793.48
1500	GENERAL BUILDING CONTRACTORS	967	112,581,996	106,642,914	5,638,862.57
1610	HIGHWAY CONTRACTORS	76	11,256,275	9,304,717	510,758.86
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	106	7,188,863	6,928,434	357,189.08
1700	SPECIAL TRADE CONTRACTORS	1,701	35,611,404	24,568,593	1,386,184.34
CONS	TOT. CONTRACT CONSTRUCTION	2,850	166,638,537	147,444,657	7,892,994.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	26	41,136	33,793	2,031.66
2400	LUMBER, WOOD AND PAPER PRODUCTS	41	1,972,389	1,586,283	93,043.68
2700	PRINTING AND PUBLISHING	125	3,943,809	2,415,789	145,169.56
2800	CHEMICALS AND ALLIED PRODUCTS	44	508,273	276,491	16,299.15
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	56	81,765,449	9,311,903	545,631.81
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	79	5,119,336	1,616,331	96,691.11
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	56	9,547,564	3,326,655	178,674.39
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	44	203,415	127,057	7,682.12
3700	TRANSPORTATION EQUIPMENT	38	1,450,810	55,692	3,321.84
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	316	2,603,477	1,562,140	82,654.56
MFG-	TOT. MANUFACTURING	878	108,107,863	21,051,441	1,215,330.25
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	90	2,403,184	2,365,190	132,453.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	318	18,837,832	13,637,358	736,959.25
4500	AIR TRANSPORTATION	56	105,030	105,030	5,382.83
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	731	16,288,430	14,639,112	831,409.99
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	199	130,753,045	59,025,200	3,201,800.31
4920	GAS UTILITIES	62	9,480,702	7,842,174	450,370.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,529	179,010,074	98,525,612	5,411,901.45



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

PAGE 24  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	84	979,222	574,249	34,354.25
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	81	3,009,528	1,033,429	57,606.31
5040	GROCERIES AND RELATED PRODUCTS	65	5,668,439	558,451	32,055.01
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	49	7,467,923	4,963,610	300,184.60
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	37	1,456,666	1,130,900	68,205.40
5080	MACHINERY, EQUIPMENT AND SUPPLIES	251	29,401,866	25,854,761	1,497,634.30
5090	MISCELLANEOUS WHOLESALERS	594	34,901,638	6,500,582	376,685.74
5092	PETROLEUM AND PETROLEUM PRODUCTS	253	13,213,559	9,518,510	552,970.05
WHSL	TOT. WHOLESALE TRADE	1,414	96,098,841	50,134,492	2,919,695.66
5200	BUILDING MATERIALS	148	11,212,942	8,065,561	485,086.42
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	62	4,080,716	1,611,514	94,202.93
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	218	3,143,742	2,725,775	160,588.01
5310	DEPARTMENT STORES	133	56,566,688	55,391,935	3,332,833.66
5400	RETAIL FOOD STORES	538	87,585,298	76,911,324	4,597,343.85
5510	MOTOR VEHICLE DEALERS	100	6,585,171	3,293,543	196,572.08
5540	GASOLINE SERVICE STATIONS	216	3,008,847	1,519,709	89,966.61
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	206	8,042,539	6,090,531	365,993.78
5600	APPAREL AND ACCESSORY STORES	260	6,601,448	6,506,670	390,277.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	241	9,987,310	9,105,279	547,569.43
5800	EATING AND DRINKING PLACES	1,024	27,904,733	27,088,140	1,620,638.51
5813	LIQUOR DISPENSERS - BY THE DRINK	226	6,893,649	6,619,567	397,039.99
5910	DRUG AND PROPRIETARY STORES	167	14,860,482	11,683,217	702,685.64
5920	PACKAGE LIQUOR STORES	55	6,260,053	6,258,686	341,249.13
5990	MISCELLANEOUS RETAILERS	3,045	45,821,940	34,899,830	1,983,336.98
RETL	TOT. RETAIL TRADE	6,705	301,797,549	260,505,884	15,470,232.24
6000	BANKS	95	4,540,371	3,960,321	238,219.90
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	42	315,836	315,836	19,094.02
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	72	335,645	298,220	18,028.63
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	239	2,985,344	2,572,099	153,154.35
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	503	8,705,549	7,556,372	453,318.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	295	10,832,643	9,175,992	548,644.77
7200	PERSONAL SERVICES	1,440	7,107,145	6,829,555	409,531.10
7300	MISCELLANEOUS BUSINESS SERVICES	1,001	16,010,577	14,295,887	840,643.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	921	13,668,696	10,880,906	646,320.51
7600	MISCELLANEOUS REPAIR SERVICES	813	9,024,021	7,960,527	452,696.80

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	40	742,334	742,334	44,534.88
7900	AMUSEMENT AND RECREATION SERVICES	200	1,111,977	1,054,450	61,750.27
8010	PHYSICIANS, DENTISTS AND OTHERS	951	23,402,041	22,925,500	1,380,234.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	122	54,250,399	15,374,142	930,452.21
8100	LEGAL SERVICES	182	3,883,955	3,877,198	232,067.58
8200	EDUCATIONAL SERVICES	54	229,511	208,261	12,523.51
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS	52	181,352	166,445	8,860.37
8900	MISCELLANEOUS SERVICES	3,065	32,922,918	28,613,599	1,613,516.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES	100	1,444,649	1,444,649	86,163.41
SERV	TOT. SERVICES	9,236	174,812,217	123,549,445	7,267,740.19
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24,568	1,139,974,889	800,328,684	45,449,095.25
TEL-	INTERSTATE TELECOMMUNICATIONS	223	1,497,896	1,497,682	63,651.53

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	84	2,113,536	839,906	47,891.64
1500	GENERAL BUILDING CONTRACTORS	553	16,398,448	14,960,904	853,471.93
1610	HIGHWAY CONTRACTORS	28	735,896	619,875	34,143.00
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	58	1,699,973	1,699,925	94,818.33
1700	SPECIAL TRADE CONTRACTORS	1,057	17,815,439	15,513,929	872,050.18
CONS	TOT. CONTRACT CONSTRUCTION	1,696	36,649,755	32,794,632	1,854,483.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	40	454,330	219,164	12,402.01
2700	PRINTING AND PUBLISHING	125	1,140,811	884,933	54,704.43
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	73	2,184,168	980,428	60,042.38
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	126	473,319	303,739	18,503.46
MFG-	TOT. MANUFACTURING	450	8,065,214	5,947,617	343,083.26
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	50	561,440	554,559	30,500.71
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	191	3,198,515	2,706,523	153,325.57
4500	AIR TRANSPORTATION	37	1,218,698	223,621	12,299.15
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	616	6,467,297	6,078,272	336,185.05
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	190	49,421,041	46,873,634	2,614,460.89
4920	GAS UTILITIES	60	3,670,513	3,169,328	193,137.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,186	68,447,434	61,686,423	3,468,625.82

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	30	616,309	9,448	567.58
5040	GROCERIES AND RELATED PRODUCTS	32	687,739	2,018	125.21
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	58	2,670,618	2,066,577	127,844.60
5080	MACHINERY, EQUIPMENT AND SUPPLIES	37	1,917,410	1,886,157	116,568.35
5090	MISCELLANEOUS WHOLESALERS	273	4,578,540	658,174	38,163.79
5092	PETROLEUM AND PETROLEUM PRODUCTS	93	8,844,214	3,604,562	219,566.74
WHSL	TOT. WHOLESALE TRADE	551	19,840,580	8,388,388	512,744.72
5200	BUILDING MATERIALS	60	7,405,780	4,792,583	295,320.70
5251	HARDWARE STORES	34	589,098	585,911	34,600.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	189	1,566,784	1,251,139	75,158.70
5310	DEPARTMENT STORES	65	35,126,036	34,075,430	2,108,417.20
5400	RETAIL FOOD STORES	324	42,050,220	36,997,304	2,281,488.95
5510	MOTOR VEHICLE DEALERS	90	2,143,126	1,211,292	74,767.54
5540	GASOLINE SERVICE STATIONS	113	2,126,076	1,272,870	72,616.72
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	174	8,330,193	5,521,373	332,805.95
5600	APPAREL AND ACCESSORY STORES	88	2,512,510	2,441,195	151,038.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	152	4,736,500	4,685,257	289,188.81
5800	EATING AND DRINKING PLACES	584	9,749,803	9,606,413	591,287.55
5813	LIQUOR DISPENSERS - BY THE DRINK	224	4,148,771	4,131,246	247,889.88
5910	DRUG AND PROPRIETARY STORES	48	2,502,861	2,291,106	141,661.25
5920	PACKAGE LIQUOR STORES	38	499,567	499,567	30,896.56
5990	MISCELLANEOUS RETAILERS	1,811	20,431,716	16,492,787	994,495.60
RETL	TOT. RETAIL TRADE	3,994	143,919,042	125,855,475	7,721,634.27
6000	BANKS	72	1,178,498	1,087,180	67,262.18
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	35	32,369	32,369	2,002.13
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	57	172,182	127,811	7,904.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	216	1,321,516	1,114,979	68,616.66
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	442	5,453,162	2,964,130	183,020.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	222	4,525,762	3,628,568	221,510.19
7200	PERSONAL SERVICES	639	3,506,352	3,466,166	212,040.95
7300	MISCELLANEOUS BUSINESS SERVICES	470	33,237,769	21,425,659	1,193,729.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	395	2,598,446	2,431,401	143,562.74
7600	MISCELLANEOUS REPAIR SERVICES	213	1,650,321	1,156,130	69,285.62
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	104	621,686	596,862	33,865.30

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	385	9,329,865	9,218,957	570,018.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	165	5,200,614	5,178,346	320,350.60
8100	LEGAL SERVICES	147	1,766,173	1,719,109	106,306.85
8200	EDUCATIONAL SERVICES				
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,238	9,417,453	7,505,415	439,557.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	92	1,386,136	1,282,887	76,878.47
SERV	TOT. SERVICES	4,115	73,610,759	57,975,673	3,409,744.86
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	73	120,305	120,278	7,234.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,665	359,615,225	297,905,116	17,624,727.65
TEL-	INTERSTATE TELECOMMUNICATIONS	284	1,866,997	1,865,979	79,304.09

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	185	2,169,658	1,318,107	74,011.86
CONS	TOT. CONTRACT CONSTRUCTION	289	7,162,156	6,138,636	351,340.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	44	124,157	93,600	5,727.18
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	30	27,737	19,869	1,180.74
MFG-	TOT. MANUFACTURING	108	250,977	147,527	8,976.83
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	236	1,373,879	1,175,865	69,373.51
4830	RADIO AND TELEVISION BROADCASTING	37	676,161	676,161	41,358.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	65	2,368,151	1,989,274	116,824.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	388	4,620,076	3,897,326	230,743.68
5040	GROCERIES AND RELATED PRODUCTS	26	1,118,733	176,129	10,776.41
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	90	489,374	71,077	4,340.00
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	149	2,005,704	644,803	39,403.37
5200	BUILDING MATERIALS	40	668,510	504,305	30,885.15
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	73	323,735	209,490	12,757.47
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	70	5,262,612	4,677,479	285,522.33
5510	MOTOR VEHICLE DEALERS				

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	239	6,467,074	5,361,797	323,681.24
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	48	230,391	202,238	12,341.77
5600	APPAREL AND ACCESSORY STORES	33	243,325	242,157	14,820.24
5800	EATING AND DRINKING PLACES	264	4,489,070	4,487,638	273,356.50
5813	LIQUOR DISPENSERS - BY THE DRINK	85	915,838	908,937	55,298.82
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	270	1,367,403	1,182,595	71,834.55
RETL	TOT. RETAIL TRADE	1,148	20,536,557	18,154,455	1,103,306.87
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	0	951-	951-	57.56-
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	302,158	302,158	18,505.01
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	63	515,308	515,308	31,499.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	253	4,168,470	3,928,728	240,189.96
7200	PERSONAL SERVICES	63	117,281	106,101	6,487.77
7300	MISCELLANEOUS BUSINESS SERVICES	75	251,166	218,334	12,307.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	133	1,215,896	1,075,367	65,708.40
7600	MISCELLANEOUS REPAIR SERVICES	26	30,596	24,626	1,502.06
7800	MOTION PICTURE THEATERS AND PRODUCTION	27	139,173	139,173	8,418.32
8010	PHYSICIANS, DENTISTS AND OTHERS	53	592,360	581,033	35,557.60
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	192	1,371,300	1,361,069	82,464.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	892	8,521,159	7,982,090	485,797.01
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,079	44,057,645	37,918,368	2,277,587.21
TEL-	INTERSTATE TELECOMMUNICATIONS	69	18,270	18,270	776.48

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	28	284,892	42,233	2,401.45
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	0	5,993-	5,993-	314.63-
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	67	1,545,145	1,489,156	80,566.35
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	28	116,193	112,527	5,920.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	180	354,221	282,532	15,261.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	270	1,100,304	959,221	51,934.25
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	33	1,581,559	12,889	688.14
WHSL	TOT. WHOLESALE TRADE	70	2,369,542	189,445	10,012.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	375,797	64,866	3,668.19
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	46	90,360	90,142	5,080.49
5813	LIQUOR DISPENSERS - BY THE DRINK	28	170,092	170,092	9,535.87
5990	MISCELLANEOUS RETAILERS	110	79,940	79,021	4,340.86
RETL	TOT. RETAIL TRADE	273	1,842,868	1,310,487	74,017.63
6000	BANKS				
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\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	39	16,818	16,753	896.15
SERV	TOT. SERVICES	83	77,654	72,666	3,961.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	860	7,709,343	4,543,615	248,306.72
TEL-	INTERSTATE TELECOMMUNICATIONS	51	7,003	6,140	260.97

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	30	13,622,543	523,915	27,383.24
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	195	5,611,265	5,553,673	294,265.55
CONS	TOT. CONTRACT CONSTRUCTION	334	12,102,540	10,675,626	568,678.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	38	205,360	175,415	10,693.04
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	56	215,804	118,917	6,984.87
MFG-	TOT. MANUFACTURING	128	747,459	596,034	36,156.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	58	133,215	211,180	11,658.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	35,710	31,845	1,945.70
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	271	1,850,705	1,413,506	81,703.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	65	14,584,873	14,212,540	757,476.49
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	456	20,171,746	16,167,663	868,462.34
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	116	625,661	437,488	23,219.30
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	155	6,293,111	1,469,079	80,279.81
5200	BUILDING MATERIALS	42	870,288	562,110	34,080.11
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	124	4,219,981	2,810,229	148,381.28

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	105	4,543,173	3,480,149	208,719.58
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	78	486,247	474,606	28,980.25
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	57	1,009,692	796,298	45,016.56
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	149	4,743,505	4,694,290	285,562.33
5813	LIQUOR DISPENSERS - BY THE DRINK	51	720,245	663,416	37,087.12
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	61	1,565,695	1,562,765	94,989.59
5990	MISCELLANEOUS RETAILERS	439	4,437,453	1,704,498	98,346.69
RETL	TOT. RETAIL TRADE	1,218	25,152,080	18,928,848	1,114,325.03
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	35	69,885	69,885	4,221.39
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	271,721	271,721	16,563.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	131	2,644,058	2,319,605	139,856.33
7200	PERSONAL SERVICES	131	111,068	110,118	6,496.14
7300	MISCELLANEOUS BUSINESS SERVICES	86	279,995	257,618	14,455.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	120	824,709	635,672	36,754.10
7600	MISCELLANEOUS REPAIR SERVICES	31	22,883	22,883	1,270.02
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	48	812,827	812,827	43,115.54
8060	HOSPITALS AND OTHER HEALTH SERVICES	37	1,593,407	1,593,407	97,279.30
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8800	MISCELLANEOUS SERVICES	181	9,309,393	1,064,997	56,673.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	798	15,732,082	6,936,649	403,153.27
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,215	94,705,483	56,111,300	3,147,542.29
TEL-	INTERSTATE TELECOMMUNICATIONS	109	21,497	21,479	912.86

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	30	145,446	59,728	3,391.17
0700	AGRICULTURAL SERVICES	52	1,321,467	1,108,324	63,409.97
AGRI	TOT. AGRICULTURE	82	1,466,913	1,168,052	66,801.14
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	91	7,782,004	398,902	22,974.63
1381	OIL AND GAS WELL DRILLING	241	29,637,939	29,581,700	1,633,606.10
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	2,479	191,533,461	173,690,068	10,057,497.28
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	2,861	229,344,494	203,728,272	11,717,429.90
1500	GENERAL BUILDING CONTRACTORS	833	24,065,179	21,387,588	1,220,700.90
1610	HIGHWAY CONTRACTORS	64	6,188,226	5,640,316	319,761.85
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	93	10,903,091	6,136,638	345,187.80
1700	SPECIAL TRADE CONTRACTORS	1,847	62,644,393	53,504,124	3,040,294.86
CONS	TOT. CONTRACT CONSTRUCTION	2,837	103,800,890	86,668,666	4,925,945.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	27	2,856,705	165,397	9,656.64
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	32	510,656	97,318	5,770.02
2700	PRINTING AND PUBLISHING	282	4,807,141	3,527,348	207,753.07
2800	CHEMICALS AND ALLIED PRODUCTS	50	1,096,287	16,334	982.50
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	90	36,107,882	5,431,359	316,879.82
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	88	3,847,748	1,785,043	105,537.91
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	105	5,270,802	4,448,681	260,446.46
3500	MACHINERY, EXCEPT ELECTRICAL	25	1,648,456	1,466,398	83,358.56
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	25	26,961	26,961	1,607.79
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	459	4,985,181	2,464,289	143,470.18
MFG-	TOT. MANUFACTURING	1,230	61,902,638	19,950,790	1,167,022.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	61	2,594,967	2,270,553	134,439.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	346	14,860,662	10,540,978	616,489.70
4500	AIR TRANSPORTATION	26	67,499	13,105	751.21
4600	PIPELINE TRANSPORTATION	154	10,109,076	8,865,365	486,164.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,001	19,067,603	14,363,513	826,053.08
4830	RADIO AND TELEVISION BROADCASTING	81	5,461,711	5,267,622	309,057.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	213	106,165,138	80,108,587	4,518,697.58
4920	GAS UTILITIES	97	8,235,372	3,426,147	202,924.24
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,979	166,562,029	124,855,871	7,094,577.20

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	28	283,582	14,861	904.90
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	205	16,759,832	8,424,693	485,433.66
5040	GROCERIES AND RELATED PRODUCTS	100	13,323,084	2,011,348	121,520.68
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	52	8,940,963	2,378,397	139,248.24
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	70	4,162,115	2,995,946	175,638.54
5080	MACHINERY, EQUIPMENT AND SUPPLIES	392	24,441,805	19,258,702	1,137,352.53
5090	MISCELLANEOUS WHOLESALERS	1,020	58,278,723	9,570,176	555,591.46
5092	PETROLEUM AND PETROLEUM PRODUCTS	265	27,232,882	20,690,941	1,186,961.78
WHSL	TOT. WHOLESALE TRADE	2,132	153,422,986	65,345,065	3,802,651.79
5200	BUILDING MATERIALS	119	10,656,133	8,351,043	490,876.41
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	324	4,536,798	4,354,216	261,013.27
5310	DEPARTMENT STORES	133	59,406,025	58,632,458	3,433,462.69
5400	RETAIL FOOD STORES	535	68,027,232	57,735,608	3,416,460.70
5510	MOTOR VEHICLE DEALERS	104	5,087,359	4,356,205	255,130.98
5540	GASOLINE SERVICE STATIONS	341	3,700,301	2,995,019	177,857.65
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	287	30,779,756	25,553,425	1,502,267.59
5600	APPAREL AND ACCESSORY STORES	431	9,197,001	8,977,940	525,306.38
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	283	11,585,040	9,410,929	550,518.02
5800	EATING AND DRINKING PLACES	1,176	29,405,722	28,631,592	1,686,403.92
5813	LIQUOR DISPENSERS - BY THE DRINK	271	5,242,615	5,164,633	297,900.98
5910	DRUG AND PROPRIETARY STORES	119	14,660,714	13,307,383	776,069.27
5920	PACKAGE LIQUOR STORES	158	12,055,443	10,523,892	615,655.34
5990	MISCELLANEOUS RETAILERS	3,662	87,313,732	56,475,200	3,250,304.14
RETL	TOT. RETAIL TRADE	8,047	355,457,665	297,261,828	17,397,850.02
6000	BANKS	105	3,478,630	2,832,005	166,651.75
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	25	158,739	158,739	9,428.44
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	124	706,698	669,880	39,196.78
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	297	3,719,480	2,466,880	145,740.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	33	644,094	632,238	38,127.85
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	627	9,038,590	6,913,878	408,177.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	282	4,877,872	3,507,394	207,199.21
7200	PERSONAL SERVICES	1,622	7,344,494	7,254,583	425,648.83
7300	MISCELLANEOUS BUSINESS SERVICES	1,088	39,948,286	34,503,081	2,014,934.45
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,102	17,543,132	15,650,209	924,706.30

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	1,129	16,862,064	14,553,266	843,333.30
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	208	1,252,386	1,243,061	73,979.38
8010	PHYSICIANS, DENTISTS AND OTHERS	698	17,807,239	17,089,036	1,005,456.99
8060	HOSPITALS AND OTHER HEALTH SERVICES	169	50,328,741	19,583,315	1,146,689.69
8100	LEGAL SERVICES	329	5,421,919	5,265,614	311,136.64
8200	EDUCATIONAL SERVICES	174	356,725	342,893	19,912.76
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,903	61,733,343	51,508,334	2,977,791.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	137	4,650,209	3,121,764	180,704.06
SERV	TOT. SERVICES	10,889	229,146,474	174,625,265	10,190,148.00
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	72	72,222	72,222	4,212.21
GOVT	TOT. GOVERNMENT	72	72,222	72,222	4,212.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	33	219,128	106,418	6,173.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30,789	1,310,434,028	980,696,325	56,780,989.15
TEL-	INTERSTATE TELECOMMUNICATIONS	287	1,059,303	1,059,301	45,020.36

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,069	14,944,881	13,669,657	829,563.56
1610	HIGHWAY CONTRACTORS	25	1,565,870	1,031,635	54,775.82
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	70	680,355	442,605	23,103.29
1700	SPECIAL TRADE CONTRACTORS	959	7,848,680	5,010,342	300,776.43
CONS	TOT. CONTRACT CONSTRUCTION	2,123	25,039,786	20,154,239	1,208,219.10
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	137	1,527,924	995,589	65,544.91
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	33	353,961	72,874	4,847.99
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	204	4,023,314	114,699	6,619.03
MFG-	TOT. MANUFACTURING	431	6,269,994	1,284,649	83,524.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	78	421,325	356,929	18,877.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	64	1,252,544	891,680	50,189.33
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	693	7,000,169	5,619,950	335,183.37
4830	RADIO AND TELEVISION BROADCASTING	116	2,898,706	2,891,685	186,030.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	168	13,498,075	11,870,577	714,978.14
4920	GAS UTILITIES	75	3,439,818	2,766,986	181,646.37
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,223	28,786,588	24,513,479	1,492,914.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	73	1,041,052	201,178	12,332.03
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	28	1,387,765	527,951	35,924.68
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	251	2,996,924	644,491	36,651.24

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	105	1,961,209	1,954,143	114,274.62
WHSL	TOT. WHOLESALE TRADE	495	7,617,787	3,530,645	211,169.64
5200	BUILDING MATERIALS	78	8,188,977	4,115,482	269,291.03
5251	HARDWARE STORES	35	1,444,418	976,185	64,944.57
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	230	1,341,506	1,204,755	79,660.82
5310	DEPARTMENT STORES	31	22,405,769	21,621,960	1,472,996.01
5400	RETAIL FOOD STORES	275	30,763,174	27,915,274	1,870,113.78
5510	MOTOR VEHICLE DEALERS	53	1,647,901	1,559,089	102,424.03
5540	GASOLINE SERVICE STATIONS	170	2,063,305	1,702,175	107,609.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	646,715	636,446	41,239.49
5600	APPAREL AND ACCESSORY STORES	273	5,348,052	5,266,384	353,702.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	82	1,549,793	1,293,310	78,853.48
5800	EATING AND DRINKING PLACES	681	14,876,813	14,770,927	964,211.83
5813	LIQUOR DISPENSERS - BY THE DRINK	202	13,734,449	13,320,206	720,844.31
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	39	2,838,794	2,825,086	190,709.18
5990	MISCELLANEOUS RETAILERS	2,403	22,822,571	18,916,588	1,195,398.39
RETL	TOT. RETAIL TRADE	4,620	130,665,766	116,944,251	7,566,873.07
6000	BANKS	59	4,916,523	1,766,288	118,506.87
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	31	161,324	161,324	10,433.75
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	102	1,868,765	1,868,765	127,229.42
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	398	5,599,576	4,910,329	331,036.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	28	132,267	131,667	8,969.83
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	666	13,075,448	9,102,840	614,192.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	910	9,683,259	9,159,064	586,676.82
7200	PERSONAL SERVICES	524	1,563,504	1,530,457	102,635.30
7300	MISCELLANEOUS BUSINESS SERVICES	441	4,271,637	3,474,907	219,471.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	231	1,293,909	1,243,397	78,707.09
7600	MISCELLANEOUS REPAIR SERVICES	281	2,105,334	1,838,094	107,682.87
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	145	1,470,213	1,401,397	87,948.60
8010	PHYSICIANS, DENTISTS AND OTHERS	346	4,742,390	4,725,758	318,294.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	76	2,601,592	2,505,693	168,914.03
8100	LEGAL SERVICES	132	2,022,390	1,952,978	132,856.59
8200	EDUCATIONAL SERVICES	34	108,667	63,151	4,093.47
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,535	6,175,207	4,973,290	310,137.71



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	121	1,503,062	766,505	49,926.73
SERV	TOT. SERVICES	4,814	37,656,806	33,746,847	2,174,099.87
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	98	136,969	136,018	7,807.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,598	251,836,860	210,728,441	13,436,146.10
TEL-	INTERSTATE TELECOMMUNICATIONS	247	265,722	262,499	11,156.22

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	57	940,598	915,366	55,494.12
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	623	32,091,152	28,331,799	1,716,673.15
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	878	21,862,227	8,772,765	531,711.55
CONS	TOT. CONTRACT CONSTRUCTION	1,543	57,786,166	40,519,091	2,455,390.42
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	126,596	123,085	7,462.01
2700	PRINTING AND PUBLISHING	99	2,173,379	1,706,067	103,430.33
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	40	1,626,508	182,738	11,075.19
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	34	5,573,480	4,111,699	249,271.74
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	26	16,062,178	4,691,116	284,398.88
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	149	1,159,829	163,024	9,888.45
MFG-	TOT. MANUFACTURING	418	27,253,539	11,022,170	668,220.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	225	11,083,072	11,063,532	633,240.14
4830	RADIO AND TELEVISION BROADCASTING	59	3,088,286	2,714,040	163,873.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	333	14,968,076	13,831,518	800,375.70
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	42	832,800	570,425	34,582.01
5090	MISCELLANEOUS WHOLESALE	249	18,412,568	1,046,875	63,466.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	39	1,065,891	1,062,777	64,430.91
WHSL	TOT. WHOLESALE TRADE	385	24,783,856	2,936,309	178,016.95

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	40	402,272	375,015	22,735.27
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	91	4,680,656	4,605,374	279,200.80
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	79	37,059,727	36,579,563	2,217,635.93
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	28	541,057	541,057	32,801.55
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	4,348,913	3,591,722	217,748.16
5600	APPAREL AND ACCESSORY STORES	62	1,067,596	893,518	54,166.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	355	9,938,572	9,833,437	596,152.10
5813	LIQUOR DISPENSERS - BY THE DRINK	64	1,593,871	1,593,426	95,969.38
5910	DRUG AND PROPRIETARY STORES	31	1,950,641	1,910,468	115,822.09
5990	MISCELLANEOUS RETAILERS	1,190	28,378,304	14,726,719	892,631.73
RETL	TOT. RETAIL TRADE	2,028	93,030,904	77,456,363	4,694,980.85
6000	BANKS	53	4,423,267	835,704	50,664.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	155	3,191,897	3,038,495	184,208.81
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	62	1,568,879	68,981	4,181.98
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	329	9,507,937	4,095,318	248,278.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	115	7,510,717	6,215,873	376,508.89
7200	PERSONAL SERVICES	863	6,038,678	5,997,974	363,369.24
7300	MISCELLANEOUS BUSINESS SERVICES	1,274	63,151,919	54,332,216	3,293,756.73
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	49	12,221,464	8,755,714	530,815.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	176	4,867,339	4,150,650	251,604.35
7600	MISCELLANEOUS REPAIR SERVICES	159	1,365,134	783,803	47,518.06
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	688	17,902,588	16,341,193	990,489.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	52	1,043,420	1,037,803	62,916.78
8100	LEGAL SERVICES	87	941,791	941,791	57,096.09
8200	EDUCATIONAL SERVICES	146	3,640,488	1,914,905	116,091.17
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,020	105,032,810	92,304,171	5,594,849.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	153	26,773,821	24,935,680	1,511,725.62
SERV	TOT. SERVICES	4,850	251,166,104	218,124,792	13,221,778.92
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 43  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,973	491,704,603	380,112,071	23,002,211.56
TEL-	INTERSTATE TELECOMMUNICATIONS	94	4,112,092	4,106,511	174,526.72

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	30	3,016,324	51,513	2,846.38
0700	AGRICULTURAL SERVICES	55	1,614,647	360,081	21,179.43
AGRI	TOT. AGRICULTURE	85	4,630,971	411,594	24,025.81
1020	COPPER				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	365	9,313,122	8,828,712	519,377.67
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	523	4,597,357	2,979,262	172,752.11
CONS	TOT. CONTRACT CONSTRUCTION	914	14,636,035	12,467,521	730,117.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	64	4,425,240	813,529	48,490.84
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	71	1,258,039	830,977	49,790.14
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	52	1,161,649	492,039	29,514.97
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	116	4,116,472	1,508,085	81,100.12
MFG-	TOT. MANUFACTURING	380	12,568,167	5,048,587	292,732.76
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	56	873,387	702,436	41,935.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	139	2,086,442	219,829	12,438.23
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	27	354,153	0	0.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	335	4,116,046	4,102,740	227,792.03
4830	RADIO AND TELEVISION BROADCASTING	26	1,814,247	1,763,236	105,794.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	83	13,015,544	11,879,682	678,320.04
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	704	23,227,673	19,488,811	1,111,433.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	77	10,352,739	879,909	52,355.24
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 45  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION.: 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	79	4,752,909	2,125,486	117,313.10
5090	MISCELLANEOUS WHOLESALERS	170	4,018,830	876,829	39,624.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	84	3,488,259	2,541,957	145,079.18
WHSL	TOT. WHOLESALE TRADE	458	24,229,118	7,158,344	410,421.93
5200	BUILDING MATERIALS	65	4,177,288	2,994,786	178,654.26
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	86	17,741,794	13,472,306	808,325.79
5310	DEPARTMENT STORES	36	9,138,073	9,096,953	545,817.18
5400	RETAIL FOOD STORES	205	18,255,523	15,362,561	921,866.70
5510	MOTOR VEHICLE DEALERS	52	1,426,025	1,125,940	67,486.07
5540	GASOLINE SERVICE STATIONS	197	7,172,169	2,900,933	173,382.05
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	97	3,249,797	2,715,820	162,953.96
5600	APPAREL AND ACCESSORY STORES	75	682,974	674,656	40,455.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	87	2,609,797	2,487,540	148,880.71
5800	EATING AND DRINKING PLACES	291	7,040,285	6,898,536	413,887.01
5813	LIQUOR DISPENSERS - BY THE DRINK	194	5,006,349	5,002,865	298,963.67
5910	DRUG AND PROPRIETARY STORES	27	3,138,907	2,684,034	161,042.09
5920	PACKAGE LIQUOR STORES	25	688,230	688,230	41,293.77
5990	MISCELLANEOUS RETAILERS	1,218	9,010,260	7,335,472	430,019.83
RETL	TOT. RETAIL TRADE	2,710	91,036,618	74,650,445	4,465,616.02
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	154	1,053,566	1,053,566	62,218.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	238	1,769,041	1,605,676	95,345.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	371	6,768,086	6,201,144	371,912.54
7200	PERSONAL SERVICES	442	1,917,876	1,841,188	110,369.64
7300	MISCELLANEOUS BUSINESS SERVICES	410	3,124,040	2,976,067	178,290.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	359	2,134,297	2,009,896	118,644.64
7600	MISCELLANEOUS REPAIR SERVICES	203	978,018	866,624	51,434.61
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	112	236,601	189,693	11,296.95
8010	PHYSICIANS, DENTISTS AND OTHERS	169	2,582,289	2,582,289	154,857.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	64	1,449,375	1,392,465	83,547.91
8100	LEGAL SERVICES	88	1,178,635	1,177,690	70,661.45

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	780	2,356,278	1,731,675	101,348.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	40	536,667	536,667	32,139.77
SERV	TOT. SERVICES	3,069	23,360,328	21,603,564	1,290,386.33
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	45	1,949,777	1,793,993	107,626.48
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,635	198,292,049	144,989,872	8,571,476.77
TEL-	INTERSTATE TELECOMMUNICATIONS	161	1,040,182	1,040,152	44,206.53

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM	32	378,916	316,895	18,274.99
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	27	544,791	544,791	29,618.38
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	97	83,377,108	1,040,566	58,047.10
1500	GENERAL BUILDING CONTRACTORS	619	28,427,741	22,809,909	1,362,878.07
1610	HIGHWAY CONTRACTORS	56	14,404,366	12,499,447	706,248.75
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	30	12,189,739	11,383,564	640,325.47
1700	SPECIAL TRADE CONTRACTORS	880	23,600,409	13,550,882	789,365.22
CONS	TOT. CONTRACT CONSTRUCTION	1,585	78,622,254	60,243,802	3,498,817.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	27	15,611,576	490,819	30,306.52
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	130	5,305,436	3,374,761	208,357.63
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	77	120,669,953	29,196,378	1,657,240.24
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	25	3,671,212	829,328	50,635.46
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	31	3,378,602	18,839	1,163.12
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	266	11,872,492	1,638,441	95,755.83
MFG-	TOT. MANUFACTURING	633	161,235,335	36,196,133	2,082,914.39
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	79	2,418,566	298,379	16,480.76
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	124	1,851,644	480,094	28,492.04
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	503	9,713,207	9,706,215	543,162.68
4830	RADIO AND TELEVISION BROADCASTING	79	3,871,507	3,613,883	222,394.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	106	15,536,359	13,443,733	756,209.99
4920	GAS UTILITIES	25	6,359,309	5,188,595	316,456.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	957	42,731,129	34,285,535	1,972,503.19



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/15/93  
RUN NUMBER: 006.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	70	3,593,983	2,153,082	133,015.88
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	177	17,239,702	2,429,435	149,856.97
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	37	1,640,507	533,034	32,939.38
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	36	385,729	210,691	12,265.54
5090	MISCELLANEOUS WHOLESALERS	821	100,729,416	5,580,685	335,375.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	117	22,304,389	21,517,636	1,212,427.19
WHSL	TOT. WHOLESALE TRADE	1,293	145,783,597	32,208,220	1,864,446.55
5200	BUILDING MATERIALS	75	17,582,113	7,340,529	451,892.60
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	333	21,448,105	9,862,768	585,837.60
5310	DEPARTMENT STORES	53	66,099,572	64,320,630	3,970,200.32
5400	RETAIL FOOD STORES	417	73,909,814	63,057,224	3,848,588.31
5510	MOTOR VEHICLE DEALERS	130	17,684,528	12,431,371	767,797.24
5540	GASOLINE SERVICE STATIONS	334	14,029,984	7,989,788	483,089.65
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	246	13,427,328	11,040,688	680,010.61
5600	APPAREL AND ACCESSORY STORES	286	20,333,838	19,723,812	1,218,070.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	165	11,517,942	9,476,363	585,313.29
5800	EATING AND DRINKING PLACES	962	39,992,521	39,743,706	2,441,735.49
5813	LIQUOR DISPENSERS - BY THE DRINK	342	11,382,326	11,352,767	674,017.93
5910	DRUG AND PROPRIETARY STORES	32	5,235,484	4,982,560	308,169.15
5920	PACKAGE LIQUOR STORES	73	2,870,167	2,622,393	161,473.58
5990	MISCELLANEOUS RETAILERS	2,591	248,483,367	218,226,373	12,459,733.84
RETL	TOT. RETAIL TRADE	6,074	571,679,939	484,314,955	28,768,309.87
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	63	351,200	149,844	9,253.26
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	207	3,010,504	1,842,483	112,283.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	341	12,712,224	5,011,841	307,937.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	469	15,895,288	14,511,951	896,046.55
7200	PERSONAL SERVICES	712	6,998,133	6,167,612	378,638.59
7300	MISCELLANEOUS BUSINESS SERVICES	660	10,579,153	5,078,160	310,208.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	555	6,816,783	6,355,943	390,565.04
7600	MISCELLANEOUS REPAIR SERVICES	334	1,979,810	1,772,770	108,180.32
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	155	1,620,134	1,203,394	73,821.58

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 49  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	520	10,387,220	10,359,486	638,981.63
8060	HOSPITALS AND OTHER HEALTH SERVICES	166	6,949,827	6,661,344	409,555.81
8100	LEGAL SERVICES	171	2,484,539	2,423,051	149,646.73
8200	EDUCATIONAL SERVICES	54	288,467	286,195	17,491.89
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,425	8,312,624	7,243,381	439,839.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES	44	3,632,742	3,623,242	204,681.10
SERV	TOT. SERVICES	5,312	77,438,057	67,179,885	4,109,906.53
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES	30	22,976,867	13,047,061	797,331.04
GOVT	TOT. GOVERNMENT	57	22,998,232	13,068,426	798,569.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,402	1,197,652,913	734,473,228	43,516,172.88
TEL-	INTERSTATE TELECOMMUNICATIONS	149	2,253,644	2,252,340	95,724.46

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

PAGE 50  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

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	26	413,443	408,174	21,952.91
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	139	927,089	851,887	46,065.59
CONS	TOT. CONTRACT CONSTRUCTION	212	1,864,987	1,758,371	94,810.55
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	48	662,130	482,603	25,939.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	153	1,161,598	835,883	45,858.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	79	1,622,309	1,402,919	76,358.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	266	2,882,570	2,336,470	127,563.88
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	53	91,172	55,938	3,007.60
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	89	782,867	452,522	24,324.00
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	29,161	28,607	1,573.12
5400	RETAIL FOOD STORES	75	1,397,693	1,167,721	63,184.55
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	100	661,491	264,584	15,413.31
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	30	183,151	181,840	10,247.56
5813	LIQUOR DISPENSERS - BY THE DRINK	66	412,008	412,008	22,145.45
5990	MISCELLANEOUS RETAILERS	202	758,668	599,173	32,909.51
RETL	TOT. RETAIL TRADE	555	3,597,939	2,755,338	150,924.03
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	35	37,732	37,657	2,025.41
7300	MISCELLANEOUS BUSINESS SERVICES	28	56,467	56,467	3,191.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	83	261,610	231,089	12,421.04
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	128	272,508	250,793	13,216.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	368	2,388,915	2,222,011	119,326.56
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,607	12,719,064	10,478,217	568,351.33
TEL-	INTERSTATE TELECOMMUNICATIONS	84	9,417	9,414	400.13

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/15/93

RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	39	763,497	158,679	9,678.54
0700	AGRICULTURAL SERVICES	78	432,741	431,422	25,999.53
0800	FORESTRY AND FISHERIES	25	115,358	50,199	2,779.89
AGRI	TOT. AGRICULTURE	142	1,311,596	640,300	38,457.96
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,422	81,844,962	73,207,412	4,148,986.87
1610	HIGHWAY CONTRACTORS	68	14,163,481	10,662,373	606,610.73
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	68	2,851,118	1,545,662	86,956.42
1700	SPECIAL TRADE CONTRACTORS	1,643	42,893,472	16,735,545	984,502.01
CONS	TOT. CONTRACT CONSTRUCTION	3,201	141,753,034	102,150,991	5,827,056.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	50	3,539,503	340,046	20,995.86
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	78	7,561,254	209,566	12,188.78
2700	PRINTING AND PUBLISHING	146	3,078,787	1,869,659	115,295.14
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	60	4,370,254	634,131	39,146.55
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	48	36,190,725	189,758	11,010.99
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	53	10,323,618	10,323,566	570,563.67
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	244	1,139,449	553,554	32,493.62
MFG-	TOT. MANUFACTURING	761	66,427,172	14,280,528	811,507.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	55	1,385,672	1,340,021	79,111.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	330	5,790,508	1,151,390	69,001.95
4500	AIR TRANSPORTATION	76	602,030	535,996	33,055.87
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	664	12,404,556	12,173,462	688,087.12
4830	RADIO AND TELEVISION BROADCASTING	104	5,058,945	4,984,196	305,161.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	248	31,956,834	21,223,331	1,262,721.87
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,529	63,464,267	46,550,707	2,752,304.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	121	8,682,781	1,914,705	116,365.35

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	60	6,446,739	1,023,231	62,515.81
5080	MACHINERY, EQUIPMENT AND SUPPLIES	64	4,056,545	3,687,021	207,905.22
5090	MISCELLANEOUS WHOLESALERS	456	3,523,769	1,147,348	69,460.85
5092	PETROLEUM AND PETROLEUM PRODUCTS	66	2,196,357	1,620,178	94,249.39
WHSL	TOT. WHOLESALE TRADE	817	27,458,010	10,590,184	624,402.29
5200	BUILDING MATERIALS	103	15,162,427	7,027,708	433,161.36
5251	HARDWARE STORES	31	2,709,613	1,897,920	117,129.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	274	4,902,334	4,574,024	280,509.75
5310	DEPARTMENT STORES	77	48,257,203	47,503,520	2,932,892.58
5400	RETAIL FOOD STORES	526	55,605,816	45,514,094	2,793,022.78
5510	MOTOR VEHICLE DEALERS	117	19,412,767	3,427,191	210,728.39
5540	GASOLINE SERVICE STATIONS	191	9,172,803	3,436,742	210,174.15
5592	MOBILE HOME DEALERS	34	1,414,519	1,361,343	83,892.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	168	6,055,763	4,884,617	300,919.90
5600	APPAREL AND ACCESSORY STORES	282	5,712,618	5,702,765	352,038.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	194	8,441,114	7,799,092	480,334.32
5800	EATING AND DRINKING PLACES	878	24,187,005	23,437,397	1,428,744.50
5813	LIQUOR DISPENSERS - BY THE DRINK	241	7,344,680	7,125,417	432,834.35
5910	DRUG AND PROPRIETARY STORES	47	6,913,902	6,242,435	385,319.07
5920	PACKAGE LIQUOR STORES	52	1,788,103	1,787,982	110,193.68
5990	MISCELLANEOUS RETAILERS	3,284	28,877,712	24,482,535	1,479,768.83
RETL	TOT. RETAIL TRADE	6,499	245,958,380	196,204,785	12,031,664.08
6000	BANKS	103	13,221,005	2,722,407	167,873.38
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	37	581,377	203,301	12,557.61
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	148	628,506	386,175	23,521.16
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	372	5,329,201	4,502,416	277,126.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	46	878,030	671,535	40,492.53
6700	HOLDING AND OTHER INVESTMENT COMPANIES	28	229,759	93,715	5,788.14
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	763	21,140,127	8,850,582	544,100.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	569	12,315,234	9,103,550	556,058.75
7200	PERSONAL SERVICES	1,722	9,633,811	9,452,206	577,321.33
7300	MISCELLANEOUS BUSINESS SERVICES	809	22,483,333	22,011,730	1,242,601.97
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	954	7,762,269	6,419,307	387,025.25
7600	MISCELLANEOUS REPAIR SERVICES	405	3,148,560	2,455,273	145,871.17
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	176	870,796	870,404	52,286.33
8010	PHYSICIANS, DENTISTS AND OTHERS	545	13,466,879	13,448,716	827,016.76

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/15/93  
RUN NUMBER: 006.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	225	5,584,739	5,526,880	339,973.01
8100	LEGAL SERVICES	237	3,069,931	3,065,892	189,210.19
8200	EDUCATIONAL SERVICES	64	782,154	723,769	44,593.97
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	77	423,954	407,106	23,968.69
8900	MISCELLANEOUS SERVICES	2,192	19,735,952	15,818,707	933,909.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES	116	46,565,796	46,494,759	2,588,343.95
SERV	TOT. SERVICES	8,152	150,384,711	140,314,576	8,171,475.53
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	52	319,719	63,719	3,836.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,941	718,483,079	519,896,469	30,820,246.59
TEL-	INTERSTATE TELECOMMUNICATIONS	300	4,031,741	4,025,165	171,069.49

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	191	2,756,888	2,356,563	148,041.91
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	426	3,235,309	2,223,250	136,846.72
CONS	TOT. CONTRACT CONSTRUCTION	666	14,083,001	12,317,248	741,562.49
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	53	412,313	279,196	17,611.01
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	91	305,673	171,373	10,567.39
MFG-	TOT. MANUFACTURING	213	12,756,003	695,468	43,627.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	56	257,269	138,367	7,609.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	90	2,128,450	907,859	54,040.60
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	451	3,037,994	2,756,766	158,509.06
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	110	5,591,176	4,744,865	289,582.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	779	13,647,356	10,954,402	661,349.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	172	739,491	423,870	26,599.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	93	2,033,616	1,850,550	113,875.84
WHSL	TOT. WHOLESALE TRADE	309	2,951,205	2,342,634	144,466.99



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	62	1,108,543	809,980	50,742.52
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	49	2,267,287	720,575	45,434.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	141	3,295,428	3,223,924	203,157.96
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	169	19,899,797	16,187,892	1,017,381.13
5510	MOTOR VEHICLE DEALERS	49	1,056,739	735,698	46,376.40
5540	GASOLINE SERVICE STATIONS	252	8,026,154	4,759,867	299,850.80
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	101	1,537,926	1,277,549	80,691.97
5600	APPAREL AND ACCESSORY STORES	26	275,581	275,581	17,384.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	81	366,188	346,048	21,621.70
5800	EATING AND DRINKING PLACES	274	8,935,649	8,883,215	560,065.08
5813	LIQUOR DISPENSERS - BY THE DRINK	159	3,196,604	3,191,574	200,837.37
5910	DRUG AND PROPRIETARY STORES	38	2,020,625	1,664,618	105,000.41
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	858	4,601,872	2,837,835	177,360.39
RETL	TOT. RETAIL TRADE	2,321	63,839,328	51,741,604	3,258,061.38
6000	BANKS	58	964,740	964,740	60,890.17
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	57	228,358	113,657	7,110.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	166	1,236,470	1,121,769	70,734.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	397	5,578,040	5,286,788	332,950.74
7200	PERSONAL SERVICES	226	868,363	868,363	54,705.63
7300	MISCELLANEOUS BUSINESS SERVICES	268	2,078,266	1,617,548	100,819.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	334	2,531,076	2,370,579	141,953.97
7600	MISCELLANEOUS REPAIR SERVICES	241	1,382,941	1,248,578	77,556.22
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	94	827,245	695,854	43,830.50
8010	PHYSICIANS, DENTISTS AND OTHERS	207	3,205,450	3,100,829	195,615.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	65	1,622,592	1,598,182	100,762.71
8100	LEGAL SERVICES	56	842,195	842,195	53,114.37
8200	EDUCATIONAL SERVICES				
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	552	1,947,358	1,845,018	115,673.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,480	21,021,252	19,608,169	1,225,245.02

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	67	35,238	35,238	2,224.17
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,058	130,148,221	99,124,310	6,164,992.68
TEL-	INTERSTATE TELECOMMUNICATIONS	199	517,783	517,729	22,003.54

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	44	828,244	749,240	41,729.25
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	72	1,094,430	820,214	45,544.14
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	263	22,849,778	20,497,700	1,102,301.39
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	28	1,801,030	38,963	2,338.74
MINE	TOT. MINING	320	30,184,142	23,405,742	1,258,853.13
1500	GENERAL BUILDING CONTRACTORS	587	11,565,455	9,477,524	531,148.90
1610	HIGHWAY CONTRACTORS	98	4,932,074	3,732,470	209,104.37
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	108	7,222,198	7,144,398	385,273.94
1700	SPECIAL TRADE CONTRACTORS	1,036	13,733,333	11,052,369	622,496.26
CONS	TOT. CONTRACT CONSTRUCTION	1,829	37,453,060	31,406,760	1,748,023.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	514,970	290,961	16,942.79
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	33	466,197	246,446	13,246.47
2400	LUMBER, WOOD AND PAPER PRODUCTS	87	716,771	340,150	18,348.94
2700	PRINTING AND PUBLISHING	92	1,032,054	767,314	46,309.14
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	32	177,702	44,070	2,388.78
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	200	3,491,150	860,052	46,924.86
MFG-	TOT. MANUFACTURING	536	7,389,573	3,420,365	194,948.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	93	461,503	461,503	25,740.39
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	130	799,407	348,380	19,011.29
4600	PIPELINE TRANSPORTATION	35	554,782	554,762	29,818.43
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	400	9,953,588	7,685,369	438,781.91
4830	RADIO AND TELEVISION BROADCASTING	26	1,578,666	1,450,109	87,758.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	139	17,148,506	13,513,511	742,213.33
4920	GAS UTILITIES	36	4,333,528	3,048,873	174,207.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	859	34,827,960	27,062,508	1,517,530.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	72	1,073,907	152,791	8,235.22

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	281	1,727,899	363,024	20,776.50
5092	PETROLEUM AND PETROLEUM PRODUCTS	92	3,350,281	2,785,314	167,235.83
WHSL	TOT. WHOLESALE TRADE	485	6,265,258	3,411,229	202,607.97
5200	BUILDING MATERIALS	63	17,782,053	2,166,828	129,797.78
5251	HARDWARE STORES	45	360,168	331,654	19,523.83
5252	FARM EQUIPMENT DEALERS	43	1,720,952	979,015	57,244.66
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	287	12,047,019	9,761,937	572,543.99
5310	DEPARTMENT STORES	32	2,462,796	2,457,127	148,442.02
5400	RETAIL FOOD STORES	457	38,301,160	32,021,732	1,913,717.94
5510	MOTOR VEHICLE DEALERS	51	1,452,106	1,371,358	82,973.54
5540	GASOLINE SERVICE STATIONS	156	1,867,376	912,615	54,692.81
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	84	2,235,200	1,944,286	115,607.00
5600	APPAREL AND ACCESSORY STORES	68	662,390	603,104	36,187.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	122	1,193,396	935,758	56,291.97
5800	EATING AND DRINKING PLACES	567	13,444,569	12,794,425	761,505.38
5813	LIQUOR DISPENSERS - BY THE DRINK	281	3,974,467	3,820,678	221,828.60
5910	DRUG AND PROPRIETARY STORES	44	12,420,512	10,826,497	654,504.08
5920	PACKAGE LIQUOR STORES	85	917,191	662,147	37,511.71
5990	MISCELLANEOUS RETAILERS	1,505	11,969,331	8,794,290	512,703.64
RETL	TOT. RETAIL TRADE	3,890	122,810,688	90,383,452	5,375,075.97
6000	BANKS	41	1,638,625	1,595,977	96,516.33
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	149	2,190,865	2,117,713	120,155.78
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	231	9,209,072	8,641,978	514,569.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	306	4,817,707	4,553,660	264,026.34
7200	PERSONAL SERVICES	478	2,594,971	2,579,624	153,103.12
7300	MISCELLANEOUS BUSINESS SERVICES	482	2,788,507	2,526,417	146,098.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	496	1,839,378	1,550,227	87,690.16
7600	MISCELLANEOUS REPAIR SERVICES	162	829,902	693,065	38,300.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	65	261,507	259,310	14,632.33
8010	PHYSICIANS, DENTISTS AND OTHERS	449	6,671,540	6,503,783	390,859.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	85	8,852,638	8,849,639	497,570.40
8100	LEGAL SERVICES	116	907,418	907,418	54,390.88
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,213	10,469,869	7,014,987	394,786.20

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	46	676,659	637,064	34,272.46
SERV	TOT. SERVICES	3,961	41,103,073	36,467,097	2,098,196.63
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	36	22,419	22,419	1,238.51
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	62	460,362	454,190	24,464.74
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	61	1,180,398	928,960	52,616.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,306	291,978,017	226,402,494	13,032,431.31
TEL-	INTERSTATE TELECOMMUNICATIONS	142	254,617	249,609	10,608.43

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 61  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	71	3,510,407	228,353	12,154.85
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	491	22,667,934	21,146,881	1,273,793.49
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	589	9,088,238	4,690,713	275,669.84
CONS	TOT. CONTRACT CONSTRUCTION	1,112	35,519,746	29,313,358	1,733,403.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	26	243,485	10,464	580.62
2700	PRINTING AND PUBLISHING	64	1,660,051	1,161,752	71,010.06
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	1,152,829	183,484	10,544.53
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	55	1,152,851	121,587	6,969.02
MFG-	TOT. MANUFACTURING	286	106,824,578	1,791,748	106,394.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	58	793,369	786,548	43,312.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	110	6,396,165	346,620	19,260.53
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	420	4,045,665	3,725,658	204,071.79
4830	RADIO AND TELEVISION BROADCASTING	36	1,354,446	1,289,920	76,806.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	229	23,730,028	17,034,871	945,312.51
4920	GAS UTILITIES	48	2,246,488	1,937,931	115,138.26
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	901	38,566,160	25,121,548	1,403,902.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	27	425,721	281,162	17,171.41
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	56	19,987,770	629,664	38,499.04
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	267	4,008,971	521,279	30,908.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	40	638,862	638,378	36,451.02
WHSL	TOT. WHOLESALE TRADE	431	25,167,724	2,117,667	125,687.31
5200	BUILDING MATERIALS	79	3,039,578	1,432,408	85,030.84
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	76	1,551,148	1,219,739	74,368.84
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	200	6,130,550	5,491,216	335,500.53
5310	DEPARTMENT STORES	36	1,881,632	1,874,749	114,641.94
5400	RETAIL FOOD STORES	170	23,500,510	20,554,874	1,252,961.22
5510	MOTOR VEHICLE DEALERS	41	852,696	848,453	51,805.98
5540	GASOLINE SERVICE STATIONS	151	12,908,875	4,369,682	266,683.63
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	3,401,207	3,065,528	187,435.22
5600	APPAREL AND ACCESSORY STORES	72	964,728	963,923	58,946.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	103	2,433,046	2,091,902	126,892.86
5800	EATING AND DRINKING PLACES	254	7,358,067	6,505,327	397,093.88
5813	LIQUOR DISPENSERS - BY THE DRINK	39	1,148,185	1,148,185	70,214.38
5910	DRUG AND PROPRIETARY STORES	60	2,975,416	2,247,859	137,466.12
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,126	21,136,920	5,905,552	347,092.13
RETL	TOT. RETAIL TRADE	2,498	94,452,627	62,556,300	3,779,764.77
6000	BANKS	54	902,705	875,537	53,516.07
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	25	179,770	8,541	522.46
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	97	833,206	729,141	44,553.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	219	2,380,797	2,012,601	123,019.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	83	1,272,585	1,094,397	66,728.36
7200	PERSONAL SERVICES	430	1,885,164	1,831,331	111,855.27
7300	MISCELLANEOUS BUSINESS SERVICES	305	1,679,523	1,332,026	78,168.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	254	1,271,016	1,186,475	71,625.12
7600	MISCELLANEOUS REPAIR SERVICES	212	865,797	822,673	47,891.34
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	81	323,769	323,769	19,068.90
8010	PHYSICIANS, DENTISTS AND OTHERS	201	3,454,291	3,124,559	191,052.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	64	8,222,376	4,280,277	261,631.19
8100	LEGAL SERVICES	41	580,706	580,706	35,413.36
8200	EDUCATIONAL SERVICES	36	243,278	232,372	13,384.47
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	46	137,154	136,199	8,275.28

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	767	2,730,034	2,545,497	147,554.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,559	23,194,049	18,017,288	1,084,213.28
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	74	89,501	89,501	5,208.41
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,228	330,687,847	142,228,155	8,425,414.04
TEL-	INTERSTATE TELECOMMUNICATIONS	173	860,994	860,992	36,592.20



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	85	1,411,591	821,713	50,337.38
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	137	1,615,075	978,192	59,358.83
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	51	728,595	724,273	39,835.05
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	86	1,523,667	1,225,436	67,411.66
1500	GENERAL BUILDING CONTRACTORS	1,567	80,620,244	64,969,784	3,763,536.66
1610	HIGHWAY CONTRACTORS	119	19,016,423	17,188,419	1,022,654.79
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	55	7,213,057	7,210,057	405,255.41
1700	SPECIAL TRADE CONTRACTORS	2,734	46,805,450	22,185,763	1,286,696.10
CONS	TOT. CONTRACT CONSTRUCTION	4,475	153,655,173	111,554,022	6,478,142.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	260	11,395,282	1,088,886	61,116.10
2700	PRINTING AND PUBLISHING	178	1,799,060	1,320,369	81,593.73
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	87	3,061,385	3,016,232	183,225.07
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	114	9,766,731	669,859	40,379.35
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	63	3,012,428	452,970	27,743.48
3500	MACHINERY, EXCEPT ELECTRICAL	42	7,373,226	567,120	34,848.12
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	42	42,049,846	153,638	9,503.91
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	45	3,395,041	398,067	23,473.00
3900	MISCELLANEOUS MANUFACTURING	585	20,289,371	1,730,369	104,398.43
MFG-	TOT. MANUFACTURING	1,466	102,645,966	9,693,398	584,549.88
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	62	718,274	643,054	36,565.78
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	69	724,140	291,904	17,812.46
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	994	12,337,533	11,990,816	689,750.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	208	51,945,932	47,693,367	2,840,933.68
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,406	74,963,521	68,484,548	4,066,297.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	57	1,458,684	1,447,294	89,568.83

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	104	728,302	184,697	11,019.68
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	43	704,022	146,176	8,762.33
5090	MISCELLANEOUS WHOLESALERS	738	9,885,325	1,418,498	86,852.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	60	2,208,533	1,739,054	105,070.80
WHSL	TOT. WHOLESALE TRADE	1,057	16,618,989	5,895,968	360,686.31
5200	BUILDING MATERIALS	142	3,128,475	1,137,112	69,645.70
5251	HARDWARE STORES	49	1,075,633	983,570	60,228.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	403	4,289,876	3,317,514	200,350.94
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	354	56,835,765	52,043,455	3,202,587.38
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	226	5,301,956	2,250,536	138,404.63
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	107	3,743,328	3,146,590	193,733.67
5600	APPAREL AND ACCESSORY STORES	77	604,250	155,559	9,525.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	82	2,479,143	2,373,156	145,082.63
5800	EATING AND DRINKING PLACES	729	21,253,010	20,858,873	1,274,280.20
5813	LIQUOR DISPENSERS - BY THE DRINK	288	7,579,227	7,528,466	459,054.24
5910	DRUG AND PROPRIETARY STORES	94	51,882,427	8,250,651	509,936.79
5920	PACKAGE LIQUOR STORES	26	324,294	324,186	19,936.36
5990	MISCELLANEOUS RETAILERS	2,450	94,282,201	22,390,095	1,364,782.59
RETL	TOT. RETAIL TRADE	5,053	264,651,489	136,472,204	8,372,223.03
6000	BANKS	89	1,537,499	1,419,354	87,539.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	90	936,133	260,168	16,063.03
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	366	6,074,299	3,267,515	190,870.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	588	34,478,324	30,420,986	1,870,263.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	157	3,623,845	3,467,877	213,442.68
7200	PERSONAL SERVICES	1,239	4,647,442	4,168,913	255,933.46
7300	MISCELLANEOUS BUSINESS SERVICES	1,409	30,698,793	11,705,078	703,284.17
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	441	3,541,365	2,588,489	158,591.39
7600	MISCELLANEOUS REPAIR SERVICES	369	2,702,429	1,394,298	83,499.34
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	58	81,712	80,862	4,898.26
8010	PHYSICIANS, DENTISTS AND OTHERS	389	5,120,750	4,951,680	304,480.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	134	5,119,541	4,572,072	282,504.90

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	140	1,410,069	1,398,822	85,870.20
8200	EDUCATIONAL SERVICES	113	1,133,420	1,016,422	60,857.00
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	45	304,933	107,728	6,611.16
8900	MISCELLANEOUS SERVICES	2,492	25,105,897	18,984,569	1,135,933.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES	131	2,775,689	2,065,678	125,211.50
SERV	TOT. SERVICES	7,161	86,667,050	56,820,084	3,440,570.67
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	84	554,465	554,465	32,229.82
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	135	930,517	909,510	53,460.44
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	42	377,476	18,163	1,054.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,606	738,127,248	422,472,511	25,354,019.56
TEL-	INTERSTATE TELECOMMUNICATIONS	376	3,137,195	3,118,987	132,556.96

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 16-000 SAN JUAN 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	230	2,616,595	2,429,767	138,094.59
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	33	998,533	526,326	29,605.83
1381	OIL AND GAS WELL DRILLING	105	13,255,757	11,252,584	635,569.60
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,289	95,394,053	76,527,471	4,345,571.38
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,470	465,124,004	441,158,381	24,858,671.81
1500	GENERAL BUILDING CONTRACTORS	1,820	81,795,929	63,070,813	3,583,036.33
1610	HIGHWAY CONTRACTORS	29	3,496,582	3,188,298	180,320.15
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	234	25,943,595	24,501,349	1,387,669.76
1700	SPECIAL TRADE CONTRACTORS	2,618	97,310,095	69,519,456	3,942,806.20
CONS	TOT. CONTRACT CONSTRUCTION	4,701	208,546,201	160,279,916	9,093,832.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	48	1,174,183	1,174,183	67,114.86
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	41	362,185	95,066	5,440.08
2400	LUMBER, WOOD AND PAPER PRODUCTS	92	521,644	235,686	13,378.15
2700	PRINTING AND PUBLISHING	207	5,981,009	4,850,899	276,357.33
2800	CHEMICALS AND ALLIED PRODUCTS	37	1,792,164	969,118	55,080.78
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	121	13,937,155	13,392,751	763,539.77
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	50	2,588,399	801,588	45,603.92
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	162	2,978,892	2,351,664	133,112.21
3500	MACHINERY, EXCEPT ELECTRICAL	59	4,063,096	2,523,306	143,813.01
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	47	375,920	146,172	8,482.62
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	385	18,146,565	7,305,797	416,673.94
MFG-	TOT. MANUFACTURING	1,306	52,402,288	34,082,126	1,942,034.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	52	417,967	349,322	19,916.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	565	27,716,519	15,120,941	852,565.24
4500	AIR TRANSPORTATION	31	1,829,238	1,065,824	60,670.12
4800	PIPELINE TRANSPORTATION	37	17,545,474	1,151,434	64,822.93
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	760	21,771,603	21,721,470	1,198,808.44
4830	RADIO AND TELEVISION BROADCASTING	90	3,083,270	2,089,151	119,053.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	142	27,966,755	10,946,925	617,293.11
4920	GAS UTILITIES	56	18,851,464	14,881,064	850,835.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,733	119,182,289	67,326,131	3,783,964.94

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	82	4,653,069	2,224,557	126,642.25
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	82	12,469,910	4,952,535	280,557.78
5040	GROCERIES AND RELATED PRODUCTS	187	14,112,139	1,749,714	101,805.23
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	72	15,502,117	5,482,970	311,815.14
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	105	7,609,573	2,519,122	143,514.89
5080	MACHINERY, EQUIPMENT AND SUPPLIES	461	55,817,129	34,817,071	1,984,828.76
5090	MISCELLANEOUS WHOLESALERS	938	54,734,075	10,177,544	577,735.28
5092	PETROLEUM AND PETROLEUM PRODUCTS	214	128,428,173	23,458,031	1,354,865.95
WHSL	TOT. WHOLESALE TRADE	2,141	293,326,184	85,381,544	4,881,765.28
5200	BUILDING MATERIALS	221	25,909,099	13,185,658	756,658.63
5251	HARDWARE STORES	117	5,501,404	3,369,013	192,990.59
5252	FARM EQUIPMENT DEALERS	89	6,547,448	1,319,582	73,892.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	494	56,811,281	50,967,434	2,905,661.30
5310	DEPARTMENT STORES	89	102,209,973	100,898,887	5,754,104.45
5400	RETAIL FOOD STORES	682	133,104,631	102,607,982	5,909,880.62
5510	MOTOR VEHICLE DEALERS	206	17,260,611	9,177,241	527,412.68
5540	GASOLINE SERVICE STATIONS	222	6,762,278	3,780,705	216,151.92
5592	MOBILE HOME DEALERS	121	14,640,177	7,918,173	455,667.70
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	468	26,776,160	22,645,454	1,294,104.07
5600	APPAREL AND ACCESSORY STORES	522	20,127,061	19,373,317	1,103,488.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	358	19,370,558	16,070,306	915,929.50
5800	EATING AND DRINKING PLACES	1,324	55,267,017	52,348,305	2,999,132.25
5813	LIQUOR DISPENSERS - BY THE DRINK	209	12,890,622	12,877,536	738,754.40
5910	DRUG AND PROPRIETARY STORES	110	17,560,383	15,507,392	890,290.38
5920	PACKAGE LIQUOR STORES	74	2,964,549	1,279,309	74,085.82
5990	MISCELLANEOUS RETAILERS	4,840	128,783,508	99,228,682	5,655,753.36
RETL	TOT. RETAIL TRADE	10,146	652,486,758	532,552,957	30,463,958.91
6000	BANKS	170	7,437,336	5,888,349	337,299.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	25	438,983	1,658	94.68
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	47	843,769	704,723	40,126.81
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	70	171,172	171,172	9,843.62
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	599	10,201,060	6,535,925	373,837.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	50	821,939	541,728	31,361.53
6700	HOLDING AND OTHER INVESTMENT COMPANIES	57	9,171,048	6,969,986	397,340.85
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,018	29,085,308	20,813,541	1,189,904.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	421	12,567,864	11,116,736	635,832.07
7200	PERSONAL SERVICES	1,991	11,498,694	10,875,050	622,010.43
7300	MISCELLANEOUS BUSINESS SERVICES	1,628	48,495,652	35,344,137	2,016,640.40
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,321	31,743,777	19,670,067	1,130,206.12
7600	MISCELLANEOUS REPAIR SERVICES	1,235	29,981,652	19,316,537	1,099,841.67

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	426	3,153,154	3,123,530	178,534.42
8010	PHYSICIANS, DENTISTS AND OTHERS	1,390	39,598,963	39,199,732	2,244,237.45
8060	HOSPITALS AND OTHER HEALTH SERVICES	337	22,716,191	22,391,526	1,285,770.74
8100	LEGAL SERVICES	547	9,363,564	9,237,019	526,744.11
8200	EDUCATIONAL SERVICES	176	1,185,527	1,092,444	62,346.80
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	56	315,519	306,607	17,444.46
8900	MISCELLANEOUS SERVICES	3,705	140,420,200	72,790,410	4,144,564.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	386	12,962,995	8,183,674	464,614.61
SERV	TOT. SERVICES	13,645	367,078,877	255,601,304	14,597,149.91
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	48	55,751	55,751	3,185.51
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES	48	42,438,987	35,990,327	2,048,684.72
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	128	42,696,341	36,247,682	2,063,697.76
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	50	604,152	173,735	9,890.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36,568	2,233,148,997	1,636,047,083	93,022,965.65
TEL-	INTERSTATE TELECOMMUNICATIONS	302	5,491,177	5,483,193	233,035.77

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	53	382,346	369,282	21,260.19
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	95	893,013	473,252	27,173.00
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	410	6,991,751	5,865,679	340,640.42
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	766	18,877,247	14,714,085	908,896.74
CONS	TOT. CONTRACT CONSTRUCTION	1,220	29,880,357	24,544,856	1,470,573.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	89	30,383,698	340,164	19,202.77
2700	PRINTING AND PUBLISHING	79	724,988	713,471	45,031.44
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	83	3,385,564	46,613	2,848.79
MFG-	TOT. MANUFACTURING	313	37,661,070	1,375,194	84,254.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	108	578,625	578,531	34,489.24
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	60	1,260,925	428,891	26,366.05
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	396	6,053,413	5,854,205	326,346.75
4830	RADIO AND TELEVISION BROADCASTING	35	2,199,453	2,082,263	131,442.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	135	16,939,686	13,246,791	786,957.56
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	734	27,032,102	22,190,680	1,305,602.42
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	99	7,966,321	178,988	11,298.25
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	34	618,327	418,624	26,411.38
5090	MISCELLANEOUS WHOLESALE	255	3,579,779	313,453	18,916.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	78	4,574,088	3,018,868	189,839.18
WHSL	TOT. WHOLESALE TRADE	511	17,064,883	4,017,145	251,969.95

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	38	7,554,223	2,397,976	151,333.47
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	235	2,129,852	1,850,196	114,318.16
5310	DEPARTMENT STORES	110	27,555,609	26,811,048	1,692,414.28
5400	RETAIL FOOD STORES	278	33,747,974	26,458,732	1,661,066.96
5510	MOTOR VEHICLE DEALERS	30	1,027,718	488,423	30,831.67
5540	GASOLINE SERVICE STATIONS	153	2,222,168	2,202,420	138,566.57
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	66	2,023,671	1,703,914	107,505.27
5600	APPAREL AND ACCESSORY STORES	41	924,483	924,400	58,350.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	148	3,215,581	2,993,590	188,801.44
5800	EATING AND DRINKING PLACES	464	9,628,086	9,603,315	604,366.37
5813	LIQUOR DISPENSERS - BY THE DRINK	337	5,948,521	5,876,334	364,959.90
5910	DRUG AND PROPRIETARY STORES	61	7,611,887	6,307,003	398,072.28
5920	PACKAGE LIQUOR STORES	33	2,080,900	1,989,081	124,011.53
5990	MISCELLANEOUS RETAILERS	1,183	9,584,311	6,239,980	387,989.15
RETL	TOT. RETAIL TRADE	3,220	120,694,578	100,119,282	6,292,312.72
6000	BANKS	36	1,133,155	909,169	57,391.31
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	42	154,491	43,415	2,737.69
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	117	804,667	728,275	45,039.09
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	228	5,182,712	4,495,062	282,798.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	429	5,964,562	5,401,672	328,466.36
7200	PERSONAL SERVICES	531	2,515,375	2,441,093	153,488.78
7300	MISCELLANEOUS BUSINESS SERVICES	563	9,005,746	6,673,595	387,690.70
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	375	2,586,103	2,151,616	133,075.65
7600	MISCELLANEOUS REPAIR SERVICES	166	761,573	641,460	39,978.85
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	68	798,564	793,426	47,031.36
8010	PHYSICIANS, DENTISTS AND OTHERS	510	7,470,274	7,416,350	465,630.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	76	3,304,662	3,281,463	207,147.01
8100	LEGAL SERVICES	162	984,740	984,740	61,779.66
8200	EDUCATIONAL SERVICES	65	237,827	237,827	14,384.77
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	927	4,807,648	3,631,506	223,329.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	60	307,773	304,923	18,783.70
SERV	TOT. SERVICES	3,982	39,814,348	34,918,141	2,136,178.44



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	59	69,758	69,758	4,284.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,402	278,590,199	192,241,995	11,857,536.72
TEL-	INTERSTATE TELECOMMUNICATIONS	205	822,182	820,451	34,869.14

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

PAGE 73  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	483	9,775,191	8,964,110	534,961.93
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	564	14,496,727	12,968,701	780,010.44
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	39	749,778	569,645	34,725.46
1500	GENERAL BUILDING CONTRACTORS	4,793	214,393,995	182,503,714	10,847,491.52
1610	HIGHWAY CONTRACTORS	154	10,433,486	8,628,384	510,307.99
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	363	21,088,817	17,658,819	1,041,216.01
1700	SPECIAL TRADE CONTRACTORS	5,574	105,526,499	43,296,909	2,583,948.22
CONS	TOT. CONTRACT CONSTRUCTION	10,884	351,442,796	252,087,825	14,982,963.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	127	26,499,560	2,319,353	141,142.10
2300	APPAREL AND TEXTILE MILL PRODUCTS	208	8,756,506	709,408	42,323.11
2400	LUMBER, WOOD AND PAPER PRODUCTS	549	14,135,224	4,809,658	290,727.04
2700	PRINTING AND PUBLISHING	598	27,090,652	14,915,175	910,554.16
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	38	1,963,282	1,905,350	116,920.37
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	306	20,411,267	4,425,574	262,481.50
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	178	13,834,229	3,026,400	182,775.05
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	29	1,245,197	27,088	1,649.57
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	70	15,140,294	496,853	30,399.06
3900	MISCELLANEOUS MANUFACTURING	1,383	28,731,586	9,537,330	575,724.44
MFG-	TOT. MANUFACTURING	3,529	169,818,679	42,217,163	2,557,443.92
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	129	1,919,587	1,873,977	111,521.17
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	314	11,098,855	2,717,910	165,061.64
4500	AIR TRANSPORTATION	55	754,388	314,738	19,128.60
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	599	44,577,108	42,745,352	2,445,593.90
4830	RADIO AND TELEVISION BROADCASTING	145	7,734,326	7,257,294	440,882.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	158	75,984,516	62,255,857	3,743,701.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,448	165,890,135	135,223,408	8,020,712.40

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	66	955,617	165,138	9,871.87
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	37	41,299	32,881	2,007.34
5040	GROCERIES AND RELATED PRODUCTS	317	27,589,641	4,381,154	267,687.18
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	52	4,440,927	862,027	52,721.77
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	153	50,995,760	7,306,459	445,573.83
5080	MACHINERY, EQUIPMENT AND SUPPLIES	148	13,749,315	10,234,476	626,124.85
5090	MISCELLANEOUS WHOLESALERS	1,772	72,597,649	12,138,490	739,510.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	112	3,417,259	2,883,090	170,909.38
WHSL	TOT. WHOLESALE TRADE	2,657	173,787,467	38,003,716	2,314,406.29
5200	BUILDING MATERIALS	267	49,541,415	29,644,283	1,801,480.74
5251	HARDWARE STORES	130	8,610,557	5,732,440	350,815.07
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	435	34,236,448	28,493,551	1,743,283.59
5310	DEPARTMENT STORES	89	105,060,484	103,874,939	6,362,340.06
5400	RETAIL FOOD STORES	830	167,597,980	152,839,486	9,341,019.06
5510	MOTOR VEHICLE DEALERS	192	21,896,796	13,921,313	852,504.37
5540	GASOLINE SERVICE STATIONS	243	10,223,837	2,953,511	179,197.15
5592	MOBILE HOME DEALERS	100	15,676,421	15,414,667	923,914.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	344	24,173,125	19,420,129	1,187,703.98
5600	APPAREL AND ACCESSORY STORES	1,514	80,196,026	72,961,153	4,465,346.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	696	44,861,053	34,249,686	2,097,083.70
5800	EATING AND DRINKING PLACES	2,494	130,652,584	127,442,858	7,779,489.79
5813	LIQUOR DISPENSERS - BY THE DRINK	499	26,432,153	26,105,025	1,580,782.05
5910	DRUG AND PROPRIETARY STORES	112	32,139,290	29,224,165	1,789,750.04
5920	PACKAGE LIQUOR STORES	94	10,510,344	5,475,011	327,677.28
5990	MISCELLANEOUS RETAILERS	10,581	318,087,072	176,634,929	10,769,761.68
RETL	TOT. RETAIL TRADE	18,620	1,079,895,586	844,387,146	51,552,149.33
6000	BANKS	139	13,588,765	11,759,869	719,856.19
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	122	5,090,728	4,153,560	254,405.61
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	147	1,256,021	1,082,646	66,133.39
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,946	69,103,042	45,856,668	2,797,572.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	97	57,750,136	11,037,940	675,603.60
6700	HOLDING AND OTHER INVESTMENT COMPANIES	107	10,603,281	3,375,652	206,714.88
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,630	159,271,535	77,727,632	4,748,526.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,124	115,926,796	109,234,802	6,650,363.49
7200	PERSONAL SERVICES	4,493	35,916,175	32,806,071	1,999,090.27
7300	MISCELLANEOUS BUSINESS SERVICES	6,591	134,972,003	107,067,277	6,522,642.74
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	32	471,083	276,239	16,919.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,535	24,532,945	21,693,449	1,318,673.44
7600	MISCELLANEOUS REPAIR SERVICES	835	6,514,840	5,028,376	302,885.41

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	145	1,973,628	1,278,609	78,334.33
7900	AMUSEMENT AND RECREATION SERVICES	318	21,300,602	15,206,983	885,991.73
8010	PHYSICIANS, DENTISTS AND OTHERS	3,157	69,252,863	68,542,303	4,191,715.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	512	44,326,373	26,848,924	1,633,098.61
8100	LEGAL SERVICES	2,104	65,848,076	63,622,709	3,884,298.10
8200	EDUCATIONAL SERVICES	466	3,687,141	3,301,944	199,634.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	229	7,878,325	5,146,493	312,030.63
8900	MISCELLANEOUS SERVICES	6,817	85,446,410	60,468,442	3,655,437.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,117	20,732,666	17,151,958	1,044,882.65
SERV	TOT. SERVICES	29,475	638,779,924	537,674,577	32,695,998.29
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES	0	6,688-	6,688-	364.94-
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	87	680,367	676,171	41,251.74
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	128	4,583,232	2,274,639	137,040.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	70,061	2,759,396,226	1,943,810,623	117,865,228.66
TEL-	INTERSTATE TELECOMMUNICATIONS	266	11,911,454	11,797,109	501,377.16

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 76  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01\* REQUEST \* ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	38	163,956	85,345	4,704.67
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	250	3,947,688	3,479,264	196,511.95
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	442	4,798,314	2,986,845	169,131.51
CONS	TOT. CONTRACT CONSTRUCTION	736	14,546,665	11,550,562	639,367.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	31	87,587	34,655	2,073.60
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	44	285,824	285,031	17,244.77
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	34	39,752	34,356	2,065.13
MFG-	TOT. MANUFACTURING	138	449,345	387,717	23,345.65
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	389	3,366,936	2,792,279	160,851.79
4830	RADIO AND TELEVISION BROADCASTING	67	1,115,195	1,044,842	62,327.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	49	3,503,962	3,311,700	179,509.48
4920	GAS UTILITIES	36	2,175,243	2,049,206	117,015.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	581	10,461,991	9,262,628	523,316.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	207	2,377,717	1,022,687	57,047.43
5092	PETROLEUM AND PETROLEUM PRODUCTS	37	820,586	578,012	33,940.79
WHSL	TOT. WHOLESALE TRADE	291	4,114,089	1,761,849	100,718.33

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	58	3,342,001	2,555,048	153,170.49
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	170	3,496,963	3,300,781	199,014.37
5310	DEPARTMENT STORES	36	929,158	929,158	56,241.94
5400	RETAIL FOOD STORES	197	20,539,421	16,593,823	999,592.83
5510	MOTOR VEHICLE DEALERS	37	501,946	483,943	29,284.63
5540	GASOLINE SERVICE STATIONS	92	439,348	439,205	27,392.33
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	85	2,346,485	1,583,781	95,460.06
5600	APPAREL AND ACCESSORY STORES	30	44,947	38,514	2,323.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	155,612	153,771	9,294.01
5800	EATING AND DRINKING PLACES	252	4,465,730	4,459,072	264,686.33
5813	LIQUOR DISPENSERS - BY THE DRINK	228	3,910,297	3,848,187	221,754.51
5910	DRUG AND PROPRIETARY STORES	26	2,062,104	1,948,137	117,916.44
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	962	4,230,958	3,461,576	205,420.53
RETL	TOT. RETAIL TRADE	2,233	47,012,283	40,342,305	2,414,610.08
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	38	125,623	125,623	7,608.46
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	143	942,897	788,759	45,707.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	247	2,111,193	1,793,006	105,714.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	483	2,893,249	2,470,812	145,358.56
7200	PERSONAL SERVICES	317	1,290,934	1,282,252	77,109.42
7300	MISCELLANEOUS BUSINESS SERVICES	210	2,097,871	2,042,808	120,550.06
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	199	718,308	628,704	37,333.55
7600	MISCELLANEOUS REPAIR SERVICES	230	975,280	793,971	47,760.88
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	70	1,279,870	1,081,003	59,718.88
8010	PHYSICIANS, DENTISTS AND OTHERS	221	1,709,207	1,692,647	102,086.56
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	45	705,013	705,013	42,684.91
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	549	2,343,547	1,825,921	104,272.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	78,256	51,967	2,795.74
SERV	TOT. SERVICES	2,409	14,281,791	12,757,343	750,316.71

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,718	96,632,840	80,639,594	4,725,093.57
TEL-	INTERSTATE TELECOMMUNICATIONS	142	131,626	130,999	5,567.48

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	44	1,942,373	31,884	1,724.35
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	311	36,468,165	35,828,523	1,972,366.78
1610	HIGHWAY CONTRACTORS	61	10,502,268	8,732,788	483,338.93
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	25	162,891	60,514	3,305.67
1700	SPECIAL TRADE CONTRACTORS	470	6,906,798	2,696,317	156,018.86
CONS	TOT. CONTRACT CONSTRUCTION	867	54,040,122	47,318,141	2,615,030.24
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	57	407,104	297,637	17,641.63
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	67	7,498,328	165,876	9,676.39
MFG-	TOT. MANUFACTURING	197	8,883,330	840,721	49,406.94
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	47	329,214	115,249	6,412.79
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	420	3,688,730	3,529,586	192,556.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	86	10,900,261	7,063,771	403,434.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	598	15,179,571	10,927,776	614,779.62
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	29	1,391,735	706,533	41,672.65
5090	MISCELLANEOUS WHOLESALERS	216	3,208,974	1,335,422	78,355.80
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	307	5,401,891	2,170,755	127,309.62



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/15/93

RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	32	111,600	38,854	2,287.70
5251	HARDWARE STORES	53	1,429,595	1,103,266	64,650.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	207	8,705,977	7,167,854	424,492.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	136	14,784,215	12,020,456	709,087.28
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	194	3,909,095	2,462,694	144,037.38
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	414,332	322,402	19,096.84
5600	APPAREL AND ACCESSORY STORES	43	338,512	338,512	19,998.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	313	9,345,749	8,165,807	481,086.83
5813	LIQUOR DISPENSERS - BY THE DRINK	140	3,068,113	3,065,140	177,440.40
5910	DRUG AND PROPRIETARY STORES	36	1,809,576	1,376,096	81,578.32
5920	PACKAGE LIQUOR STORES	29	297,845	297,845	16,340.23
5990	MISCELLANEOUS RETAILERS	933	4,716,325	3,643,789	212,138.96
RETL	TOT. RETAIL TRADE	2,196	51,379,667	42,012,800	2,471,416.06
6000	BANKS	59	654,912	613,449	36,354.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	113	527,384	515,653	30,471.17
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	200	1,240,080	1,186,836	70,199.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	173	3,187,430	2,633,841	155,936.76
7200	PERSONAL SERVICES	292	814,393	712,383	41,914.56
7300	MISCELLANEOUS BUSINESS SERVICES	373	4,444,128	3,411,280	188,695.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	291	2,010,083	1,609,193	94,723.26
7600	MISCELLANEOUS REPAIR SERVICES	151	852,283	793,061	46,046.01
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	168	4,230,191	4,222,401	250,260.27
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	205,216	203,048	12,021.32
8100	LEGAL SERVICES	99	497,200	496,659	29,158.20
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	695	2,148,411	1,880,775	108,472.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES	67	1,174,153	1,155,927	67,246.11
SERV	TOT. SERVICES	2,407	20,557,261	18,090,193	1,051,883.72
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	30	1,435,032	1,365,659	80,975.02

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 81  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,879	160,903,209	124,588,654	7,120,562.15
TEL-	INTERSTATE TELECOMMUNICATIONS	163	695,669	689,727	29,313.42

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 82  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	84	559,133	517,207	33,523.46
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	112	1,336,546	631,997	40,704.25
1500	GENERAL BUILDING CONTRACTORS	1,047	22,073,098	20,103,698	1,280,354.21
1610	HIGHWAY CONTRACTORS	60	7,220,975	5,300,687	340,072.50
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	118	4,660,334	3,067,463	202,631.48
1700	SPECIAL TRADE CONTRACTORS	1,336	16,941,965	9,285,999	604,208.78
CONS	TOT. CONTRACT CONSTRUCTION	2,561	50,896,372	37,757,848	2,427,266.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	79	2,872,660	247,210	16,615.97
2400	LUMBER, WOOD AND PAPER PRODUCTS	236	2,603,742	908,489	59,496.89
2700	PRINTING AND PUBLISHING	162	2,428,731	1,593,565	106,553.12
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	63	833,695	145,042	9,297.83
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	80	560,398	330,295	21,920.41
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	397	4,784,319	1,072,998	70,562.52
MFG-	TOT. MANUFACTURING	1,060	14,206,039	4,396,119	291,058.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	97	340,709	340,709	21,508.99
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	45	364,622	143,143	9,245.77
4500	AIR TRANSPORTATION	25	610,246	594,283	40,485.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	715	7,473,387	7,403,104	429,772.29
4830	RADIO AND TELEVISION BROADCASTING	78	2,062,524	1,959,075	123,443.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	130	15,989,266	14,403,421	930,212.31
4920	GAS UTILITIES	60	4,463,977	4,022,667	261,054.85
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,150	31,304,729	28,866,402	1,815,723.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	63	1,689,303	26,204	1,697.54
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	466	6,063,902	1,084,876	71,948.32
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	74,854	71,548	4,579.89
WHSL	TOT. WHOLESALE TRADE	614	8,777,569	1,245,064	82,169.56
5200	BUILDING MATERIALS	181	12,808,688	6,562,804	436,846.05

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	70	1,679,168	1,403,430	93,698.85
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	288	2,211,393	1,709,197	111,813.38
5310	DEPARTMENT STORES	53	27,920,231	27,181,624	1,834,759.64
5400	RETAIL FOOD STORES	405	44,763,839	39,721,251	2,680,685.03
5510	MOTOR VEHICLE DEALERS	75	1,473,411	1,274,414	86,053.38
5540	GASOLINE SERVICE STATIONS	237	11,788,258	4,030,282	258,716.83
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	79	3,734,175	2,490,027	167,892.32
5600	APPAREL AND ACCESSORY STORES	434	9,671,679	8,745,780	580,280.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	170	1,836,205	1,154,986	77,146.79
5800	EATING AND DRINKING PLACES	836	22,488,324	22,211,804	1,482,896.01
5813	LIQUOR DISPENSERS - BY THE DRINK	279	9,227,232	9,196,179	594,184.34
5910	DRUG AND PROPRIETARY STORES	27	973,950	955,174	64,415.88
5990	MISCELLANEOUS RETAILERS	3,498	51,078,013	37,037,725	2,463,253.15
RETL	TOT. RETAIL TRADE	6,632	201,654,566	163,674,675	10,932,641.73
6000	BANKS	53	1,916,642	1,245,052	84,037.49
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	71	1,352,177	367,621	24,814.42
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	387	7,359,673	5,796,326	385,263.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	549	13,345,578	9,984,431	655,129.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,133	31,221,408	30,557,263	2,035,653.66
7200	PERSONAL SERVICES	798	5,096,104	4,738,227	309,161.43
7300	MISCELLANEOUS BUSINESS SERVICES	781	5,448,992	4,850,342	317,805.14
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	448	2,498,034	2,309,710	153,105.09
7600	MISCELLANEOUS REPAIR SERVICES	272	1,357,088	1,228,301	78,979.09
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	101	13,382,718	13,294,694	835,562.88
8010	PHYSICIANS, DENTISTS AND OTHERS	399	6,233,522	6,220,042	418,324.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	90	2,074,896	1,904,767	128,536.14
8100	LEGAL SERVICES	332	3,665,739	3,538,103	237,531.94
8200	EDUCATIONAL SERVICES	73	856,304	252,386	16,551.28
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	97	1,851,668	1,737,828	117,039.23
8900	MISCELLANEOUS SERVICES	1,552	13,336,186	9,802,047	641,509.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES	96	1,262,270	1,148,222	77,177.90
SERV	TOT. SERVICES	6,227	88,983,249	82,272,086	5,412,734.79
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 84

RUN DATE: 07/15/93

RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	69	190,174	190,174	12,241.36
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	49	313,407	12,616	860.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19,023	411,008,230	329,031,414	21,670,529.91
TEL-	INTERSTATE TELECOMMUNICATIONS	357	1,872,927	1,861,789	79,126.15

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	223	3,628,577	2,911,221	167,909.06
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	548	3,373,167	2,103,894	120,026.99
CONS	TOT. CONTRACT CONSTRUCTION	820	14,906,608	12,751,040	729,656.98
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	49	116,833	52,064	3,068.97
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	26	794,557	794,557	45,126.80
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	144	1,300,022	144,870	8,492.64
MFG-	TOT. MANUFACTURING	275	2,749,208	1,084,267	61,843.50
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	114	1,461,517	1,438,143	79,165.73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	659	2,894,146	2,850,550	151,516.93
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	149	5,887,913	5,200,074	294,937.92
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,041	11,735,058	10,026,202	556,604.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	30	465,012	20,642	1,213.97
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	134	236,316	120,886	6,978.03
5092	PETROLEUM AND PETROLEUM PRODUCTS	73	1,444,070	1,405,481	83,816.66
WHSL	TOT. WHOLESALE TRADE	268	2,167,373	1,568,606	93,255.40

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

PAGE 86  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	26	128,085	32,637	1,808.48
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	148	187,088	175,822	10,085.41
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	104	9,730,842	8,312,202	493,698.59
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	96	8,063,663	7,887,148	454,957.16
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	50	465,966	203,081	12,011.07
5600	APPAREL AND ACCESSORY STORES	52	561,151	345,849	20,513.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	178	3,290,676	3,139,751	184,771.84
5813	LIQUOR DISPENSERS - BY THE DRINK	85	2,216,250	2,183,719	124,568.22
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	798	6,714,005	4,119,999	236,046.23
RETL	TOT. RETAIL TRADE	1,615	32,942,894	27,581,749	1,609,082.82
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	78	346,115	337,475	19,631.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	111	1,349,407	1,039,916	59,197.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	92	1,082,671	1,082,671	64,785.21
7200	PERSONAL SERVICES	143	503,025	498,511	29,566.56
7300	MISCELLANEOUS BUSINESS SERVICES	314	6,058,278	5,346,343	300,464.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	221	967,829	736,633	42,701.40
7600	MISCELLANEOUS REPAIR SERVICES	106	503,025	453,281	25,784.99
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	25	136,582	135,316	8,105.55
8010	PHYSICIANS, DENTISTS AND OTHERS	82	541,979	531,179	29,788.47
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	806	2,628,275	1,779,369	102,377.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,850	13,138,670	11,279,029	645,314.28
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	91	152,310	152,310	8,743.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	49	1,727,028	1,397,265	79,129.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,272	88,854,520	71,581,999	4,101,451.76
TEL-	INTERSTATE TELECOMMUNICATIONS	204	423,933	423,210	17,986.41



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	51	2,001,341	1,266,716	72,135.55
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	40	1,108,384	415,505	21,832.58
1500	GENERAL BUILDING CONTRACTORS	82	2,163,658	1,874,230	100,903.59
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	155	1,413,060	1,214,215	69,815.47
CONS	TOT. CONTRACT CONSTRUCTION	296	5,633,236	5,025,418	276,361.17
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	53	910,244	447,363	27,637.47
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	176,343	83,710	4,659.60
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	43	175,098	25,111	1,504.93
MFG-	TOT. MANUFACTURING	172	1,821,720	736,258	44,270.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	88	639,885	639,885	38,228.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	59	399,258	290,745	17,246.37
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	355	1,965,191	1,301,522	76,730.93
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	100	16,714,842	16,341,612	860,347.38
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	660	22,046,817	20,728,980	1,116,374.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	82	128,637	42,999	2,605.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	73	1,019,481	458,914	25,399.47
WHSL	TOT. WHOLESALE TRADE	195	2,080,720	706,616	39,596.66
5200	BUILDING MATERIALS	28	591,765	480,129	29,658.04

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	125	1,044,656	1,038,672	62,909.38
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	70	5,341,113	4,884,838	301,936.20
5540	GASOLINE SERVICE STATIONS	104	1,172,147	850,464	52,047.45
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	APPAREL AND ACCESSORY STORES	25	243,878	234,632	14,507.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	104	2,379,253	2,379,205	145,165.66
5813	LIQUOR DISPENSERS - BY THE DRINK	49	551,666	545,666	33,480.16
5910	DRUG AND PROPRIETARY STORES	36	913,247	751,777	46,461.24
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	464	4,947,192	2,807,412	159,875.92
RETL	TOT. RETAIL TRADE	1,079	18,439,447	15,077,983	914,139.35
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	52	111,819	78,099	4,825.79
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	87	488,412	375,018	23,174.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	123	1,651,816	1,589,813	98,213.60
7200	PERSONAL SERVICES	148	716,201	715,794	44,246.80
7300	MISCELLANEOUS BUSINESS SERVICES	101	597,269	514,421	31,508.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	84	367,388	339,981	19,617.37
7600	MISCELLANEOUS REPAIR SERVICES	113	459,455	445,395	25,221.79
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	90	1,156,301	1,000,809	61,871.18
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	260	716,301	702,333	39,262.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	976	6,973,155	6,604,469	400,039.97
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 90  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,607	60,694,388	50,965,710	2,909,676.77
TEL-	INTERSTATE TELECOMMUNICATIONS	102	23,466	23,413	995.09

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	58	411,980	213,105	12,339.80
0700	AGRICULTURAL SERVICES	63	312,044	298,457	18,463.41
AGRI	TOT. AGRICULTURE	121	724,024	511,561	30,803.21
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	871	23,513,563	20,234,922	1,229,225.76
1610	HIGHWAY CONTRACTORS	66	2,231,700	1,303,222	78,079.47
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	97	1,217,701	1,060,469	62,549.89
1700	SPECIAL TRADE CONTRACTORS	1,988	21,539,765	10,511,971	644,509.00
CONS	TOT. CONTRACT CONSTRUCTION	3,022	48,502,729	33,110,584	2,014,364.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	52	417,378	179,553	11,277.22
2700	PRINTING AND PUBLISHING	161	1,391,575	1,016,734	64,605.84
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	48	2,825,493	2,760,179	172,696.86
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	46	14,154,643	54,047	3,428.89
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	34	455,866	60,659	3,549.81
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	34	1,906,268	515,118	30,206.38
3900	MISCELLANEOUS MANUFACTURING	302	6,391,658	668,576	39,843.92
MFG-	TOT. MANUFACTURING	717	27,881,149	5,574,880	343,618.90
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	45	287,067	93,247	5,565.73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	61	741,840	62,069	3,616.04
4500	AIR TRANSPORTATION	33	97,639	101,829	4,737.61
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	678	10,116,146	10,085,644	565,002.20
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	102	20,116,653	17,133,120	1,007,013.16
4920	GAS UTILITIES	60	7,945,874	6,923,996	407,660.07
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,011	39,718,227	34,785,907	2,017,897.73

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	35	337,676	226,019	13,682.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	59	1,026,511	86,368	5,453.48
5040	GROCERIES AND RELATED PRODUCTS	90	4,875,720	2,287,185	129,012.04
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	39	304,728	130,846	8,127.59
5090	MISCELLANEOUS WHOLESALERS	584	10,389,325	2,436,599	149,947.86
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	849	17,403,715	5,459,077	324,962.13
5200	BUILDING MATERIALS	102	9,363,087	4,897,987	312,431.79
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	331	6,316,819	5,709,607	357,223.32
5310	DEPARTMENT STORES	45	30,762,940	30,198,053	1,943,878.19
5400	RETAIL FOOD STORES	291	62,733,285	52,761,897	3,292,863.28
5510	MOTOR VEHICLE DEALERS	90	2,729,056	2,310,869	145,368.97
5540	GASOLINE SERVICE STATIONS	206	4,465,305	2,006,320	121,655.41
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	107	5,268,135	3,931,737	249,164.84
5600	APPAREL AND ACCESSORY STORES	102	1,841,617	1,834,663	115,047.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	74	1,490,790	1,307,980	81,073.25
5800	EATING AND DRINKING PLACES	710	14,450,602	14,025,619	876,997.67
5813	LIQUOR DISPENSERS - BY THE DRINK	289	5,554,295	5,228,271	319,766.73
5910	DRUG AND PROPRIETARY STORES	55	6,901,990	6,445,758	397,092.85
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,227	19,719,563	12,233,796	743,288.73
RETL	TOT. RETAIL TRADE	4,703	176,052,516	146,048,990	9,141,833.37
6000	BANKS	95	2,758,561	2,712,515	172,743.94
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	60	241,521	241,521	15,206.96
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	360	4,247,999	3,788,438	227,304.81
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	560	11,180,418	9,890,373	607,364.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	78	1,125,663	877,493	54,763.42
7200	PERSONAL SERVICES	850	6,743,767	6,434,789	381,007.25
7300	MISCELLANEOUS BUSINESS SERVICES	1,049	6,778,666	5,255,313	320,982.63
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	586	4,688,462	3,739,786	222,090.75
7600	MISCELLANEOUS REPAIR SERVICES	527	3,282,501	2,733,173	160,542.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	125	1,063,244	1,062,557	61,302.13
8010	PHYSICIANS, DENTISTS AND OTHERS	499	8,539,883	8,344,239	517,940.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	139	5,916,361	5,878,934	371,645.42
8100	LEGAL SERVICES	211	2,757,486	2,751,034	170,809.67
8200	EDUCATIONAL SERVICES	81	528,096	215,241	12,575.30
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,019	13,081,517	10,244,474	618,340.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	47	461,630	419,720	25,544.55
SERV	TOT. SERVICES	6,272	55,518,488	48,401,370	2,943,934.86
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	48	88,518	88,518	5,212.66
9393	LOCAL GOVERNMENT - MUNICIPALITIES	0	22,263-	22,263-	1,335.79-
GOVT	TOT. GOVERNMENT	48	66,255	66,255	3,876.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,339	377,379,468	284,040,725	17,439,454.89
TEL-	INTERSTATE TELECOMMUNICATIONS	303	2,023,112	2,019,105	85,812.05

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 77-000 R &amp; 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 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 3670 3700 3800 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	35	14,397,591	13,672,578	683,628.93
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5060 5090 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALE TOT. WHOLESALE TRADE				
5700 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	59	11,275,881	2,617,647	130,882.35
7200 7300 7391 7500 7600 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	128     111 282	1,040,362     9,786,953 12,914,632	761,922     9,319,113 12,166,903	38,096.18     465,955.65 608,345.27
9282 9289 GOVT	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS STATE GOVERNMENT - SCIENTIFIC RESEARCH TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	419	38,806,497	28,634,962	1,431,748.26

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	53	1,851,675	230,773	11,538.70
1020	COPPER				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	48	42,811,864	146,795	7,339.75
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	407	20,745,199	17,435,405	871,770.33
1474	POTASH				
MINE	TOT. MINING	487	64,747,734	18,267,632	913,381.71
1500	GENERAL BUILDING CONTRACTORS	280	19,060,159	11,653,739	582,672.57
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	927	70,593,716	27,503,137	1,375,113.08
CONS	TOT. CONTRACT CONSTRUCTION	1,292	96,874,981	42,456,936	2,122,775.81
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	27	122,132	97,718	4,885.92
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	288	13,346,089	6,837,019	341,850.98
2800	CHEMICALS AND ALLIED PRODUCTS	191	15,275,285	4,515,140	225,757.06
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	47	15,969,388	757,982	37,899.12
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	39	2,324,821	648,796	32,439.82
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	172	8,818,375	2,530,700	126,535.05
3500	MACHINERY, EXCEPT ELECTRICAL	104	2,710,118	1,501,665	75,083.30
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	68	9,814,887	2,803,431	140,171.56
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	53	10,515,611	861,886	43,094.32
3700	TRANSPORTATION EQUIPMENT	25	6,787,074	6,307,881	315,394.04
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	92	12,802,148	2,087,102	104,353.81
3900	MISCELLANEOUS MANUFACTURING	988	69,019,599	12,998,227	649,911.45
MFG-	TOT. MANUFACTURING	2,135	168,594,676	42,110,118	2,105,504.95
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	76	2,025,977	1,846,401	92,320.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	236	1,982,261,484	5,791,014	289,549.39
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	51	2,861,589	2,520,712	126,035.62
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	229	23,445,131	23,236,190	1,161,809.50
4830	RADIO AND TELEVISION BROADCASTING	50	6,560,346	6,522,191	326,109.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	51	53,721,623	44,954,092	2,247,704.65
4920	GAS UTILITIES	35	20,378,153	15,045,546	752,277.32



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	761	2,706,437,971	101,971,378	5,098,567.74
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	353	33,393,326	4,593,282	229,664.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	535	147,519,576	6,371,123	318,556.33
5040	GROCERIES AND RELATED PRODUCTS	375	326,747,944	6,596,504	329,825.21
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	308	65,553,283	14,297,743	714,887.19
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	332	25,088,921	2,393,956	119,697.86
5080	MACHINERY, EQUIPMENT AND SUPPLIES	957	120,137,882	61,957,304	3,097,865.46
5090	MISCELLANEOUS WHOLESALERS	4,075	1,659,102,370	67,218,755	3,360,923.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	291	313,676,199	16,011,590	800,579.56
WHSL	TOT. WHOLESALE TRADE	7,226	2,691,219,501	179,440,257	8,971,999.59
5200	BUILDING MATERIALS	158	11,122,400	4,458,545	222,927.32
5251	HARDWARE STORES	71	1,981,697	1,016,909	50,845.46
5252	FARM EQUIPMENT DEALERS	80	5,042,821	1,619,004	80,950.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	76	6,447,519	5,751,481	287,574.06
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	123	7,542,330	993,378	49,668.92
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	79	58,670,633	649,295	32,464.81
5592	MOBILE HOME DEALERS	46	978,944	978,944	48,947.24
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	219	18,725,840	12,374,144	618,705.63
5600	APPAREL AND ACCESSORY STORES	220	6,544,205	6,180,746	309,037.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	240	19,560,570	4,293,666	214,683.35
5800	EATING AND DRINKING PLACES	111	7,623,575	2,245,165	112,258.30
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	208	12,254,089	9,729,474	486,473.78
5990	MISCELLANEOUS RETAILERS	8,085	756,466,980	218,801,135	10,939,426.03
RETL	TOT. RETAIL TRADE	9,769	926,313,294	276,075,178	13,803,126.91
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	208	10,501,205	9,472,926	473,646.20
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	41	776,111	772,485	38,624.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	185	10,664,053	7,781,317	389,065.87
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	40	983,278	983,278	49,163.88
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	522	24,762,882	20,458,665	1,022,933.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	137	2,641,582	501,101	25,055.10
7200	PERSONAL SERVICES	201	3,052,962	2,774,420	138,721.07
7300	MISCELLANEOUS BUSINESS SERVICES	2,322	160,678,341	98,627,621	4,931,103.39
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/15/93  
RUN NUMBER: 006.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	614	16,458,568	15,429,939	771,513.25
7600	MISCELLANEOUS REPAIR SERVICES	501	18,055,039	6,362,823	318,030.90
7800	MOTION PICTURE THEATERS AND PRODUCTION	27	108,009	105,554	5,277.68
7900	AMUSEMENT AND RECREATION SERVICES	68	6,748,577	6,712,557	335,627.87
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	79	1,430,984	1,310,468	65,523.46
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	35	405,875	57,522	2,876.09
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	61	4,307,498	2,307,861	115,393.09
8900	MISCELLANEOUS SERVICES	4,620	85,687,295	93,325,065	4,666,192.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES	271	64,945,450	17,197,050	859,760.08
SERV	TOT. SERVICES	8,978	365,198,698	245,375,049	12,268,229.28
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9189	FEDERAL GOVERNMENT - MILITARY RESEARCH				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	60	4,486,316	4,478,867	223,943.38
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	47	1,025,767	992,900	49,645.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31,330	7,051,513,494	931,857,754	46,591,646.37
TEL-	INTERSTATE TELECOMMUNICATIONS	28	6,280,933	6,280,933	266,939.70

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	86	585,699	571,326	28,566.37
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	272	75,606,944	75,521,222	3,776,061.15
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	323	80,557,118	80,441,919	4,022,096.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	440	83,205,218	82,265,663	4,113,283.27
TEL-	INTERSTATE TELECOMMUNICATIONS	1	122,675	122,675	6,133.73

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 55-000 GOVERNMENTAL GRS

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 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	26	268,813	61,042	3,052.09
2400 3800 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	0	5,001-	5,001-	250.07-
5080 5090 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALE TOT. WHOLESALE TRADE	39	286,832	63,693	3,184.65
5599 5700 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7200 7300 7500 7600 7900 8080 8200 8600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	56 69 182	300,349 1,600,443 3,600,265	299,670 1,569,761 3,456,137	14,983.50 78,488.06 172,806.89
9100 9200 9282 9300	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - COUNTIES	154 147	8,867,446 10,660,880	8,160,841 10,025,008	408,042.12 501,250.54

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES	613	166,310,264	163,939,284	8,196,964.32
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	447	8,257,427	8,050,464	402,523.46
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	1,488	227,589,831	223,092,228	11,154,611.94
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	71	2,503,071	2,503,071	125,153.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,399	254,740,280	247,593,743	12,379,687.96

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	76	292,379	138,949	8,062.72
0700	AGRICULTURAL SERVICES	638	13,364,203	9,889,704	572,937.16
AGRI	TOT. AGRICULTURE	714	13,656,582	10,028,653	580,999.88
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	38	41,288,980	458,617	26,636.72
1381	OIL AND GAS WELL DRILLING	28	352,559	261,141	15,172.53
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	46	442,224	386,981	22,450.40
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	141	26,713,884	14,277,619-	820,328.49-
1500	GENERAL BUILDING CONTRACTORS	6,995	453,573,630	342,286,637	19,835,578.87
1610	HIGHWAY CONTRACTORS	144	25,582,029	11,044,125	640,896.21
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	134	18,110,108	15,743,303	913,911.59
1700	SPECIAL TRADE CONTRACTORS	11,631	469,663,985	190,290,145	11,045,866.24
CONS	TOT. CONTRACT CONSTRUCTION	18,904	966,929,752	559,364,209	32,436,252.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	269	94,044,568	9,979,010	579,183.78
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	272	25,597,637	2,747,887	159,496.76
2400	LUMBER, WOOD AND PAPER PRODUCTS	698	55,605,460	4,674,309	271,253.72
2700	PRINTING AND PUBLISHING	1,431	182,951,776	116,932,239	6,790,302.95
2800	CHEMICALS AND ALLIED PRODUCTS	65	6,825,077	761,938	44,176.61
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	334	41,500,687	4,550,058	263,860.37
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	599	54,513,200	6,631,787	385,204.12
3500	MACHINERY, EXCEPT ELECTRICAL	227	26,342,835	4,876,924	283,245.67
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	130	19,397,140	2,861,682	166,192.97
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	258	54,572,080	17,944,470	1,039,460.87
3700	TRANSPORTATION EQUIPMENT	127	16,644,404	6,659,539	386,816.78
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	306	303,510,125	12,645,846	732,012.48
3900	MISCELLANEOUS MANUFACTURING	5,842	439,648,260	55,411,038	3,216,304.27
MFG-	TOT. MANUFACTURING	10,625	1,342,780,692	258,621,634	15,011,075.23
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	284	14,268,020	12,160,493	702,037.73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	789	128,209,344	19,826,815	1,144,912.36
4500	AIR TRANSPORTATION	188	27,871,726	5,902,810	321,853.60
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	458	172,882,872	169,687,922	9,531,778.80
4830	RADIO AND TELEVISION BROADCASTING	255	49,141,889	11,290,593	655,543.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	102	395,611,593	222,827,639	12,940,255.75
4920	GAS UTILITIES				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,113	869,710,542	516,893,513	29,665,356.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	747	183,247,038	19,704,251	1,144,072.78
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	264	69,152,306	9,213,819	535,065.18
5040	GROCERIES AND RELATED PRODUCTS	733	221,250,095	19,183,149	1,114,001.38
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	781	166,125,876	28,226,134	1,639,156.23
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	512	150,720,366	20,666,218	1,200,160.09
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,487	255,967,778	135,039,429	7,841,992.22
5090	MISCELLANEOUS WHOLESALERS	7,051	1,096,206,832	214,874,447	12,475,753.12
5092	PETROLEUM AND PETROLEUM PRODUCTS	247	48,075,530	22,571,190	1,309,131.25
WHSL	TOT. WHOLESALE TRADE	11,822	2,190,745,820	469,478,639	27,259,332.25
5200	BUILDING MATERIALS	529	158,197,984	100,055,509	5,809,758.41
5251	HARDWARE STORES	279	17,316,077	10,248,752	595,032.55
5252	FARM EQUIPMENT DEALERS	32	689,097	296,257	17,183.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,417	53,957,067	43,870,186	2,547,093.04
5310	DEPARTMENT STORES	203	437,351,894	423,211,103	24,572,944.53
5400	RETAIL FOOD STORES	1,972	588,900,083	488,790,476	28,383,919.71
5510	MOTOR VEHICLE DEALERS	646	102,373,293	49,858,969	2,895,220.74
5540	GASOLINE SERVICE STATIONS	856	74,389,646	31,307,693	1,817,761.05
5592	MOBILE HOME DEALERS	209	35,793,758	32,828,488	1,902,742.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,312	114,443,729	84,052,006	4,879,613.16
5600	APPAREL AND ACCESSORY STORES	2,767	197,828,077	193,871,333	11,258,426.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,770	198,194,683	154,966,852	8,998,383.42
5800	EATING AND DRINKING PLACES	7,568	385,198,806	375,386,508	21,793,856.66
5813	LIQUOR DISPENSERS - BY THE DRINK	1,066	69,837,623	69,442,172	4,028,805.59
5910	DRUG AND PROPRIETARY STORES	385	150,871,183	132,889,433	7,717,788.82
5920	PACKAGE LIQUOR STORES	178	30,726,633	16,688,412	968,869.19
5990	MISCELLANEOUS RETAILERS	23,726	1,428,349,952	782,671,796	45,432,239.15
RETL	TOT. RETAIL TRADE	44,915	4,044,419,564	2,990,435,944	173,619,638.32
6000	BANKS	142	74,426,628	62,242,258	3,614,851.21
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	340	23,906,488	14,302,094	830,239.70
6120	SAVINGS AND LOAN ASSOCIATIONS	27	269,838	269,838	15,670.34
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	357	25,697,927	19,759,525	1,147,169.54
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	684	18,463,952	15,733,586	913,512.73
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4,856	171,946,397	87,205,448	5,060,768.49
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	442	32,207,330	13,445,880	780,404.42
6700	HOLDING AND OTHER INVESTMENT COMPANIES	295	15,002,971	4,075,901	236,822.97
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7,143	361,921,511	217,034,529	12,599,439.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,929	159,799,134	127,938,401	7,429,101.25
7200	PERSONAL SERVICES	15,485	123,485,852	112,647,454	6,536,183.48
7300	MISCELLANEOUS BUSINESS SERVICES	22,642	957,290,161	609,079,648	35,355,361.93

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	313	82,079,365	33,264,014	1,930,767.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5,616	203,037,434	175,523,082	10,187,899.26
7600	MISCELLANEOUS REPAIR SERVICES	3,656	36,034,652	24,952,724	1,447,332.68
7800	MOTION PICTURE THEATERS AND PRODUCTION	358	49,678,178	45,859,330	2,663,190.17
7900	AMUSEMENT AND RECREATION SERVICES	1,262	33,636,501	30,649,802	1,778,821.42
8010	PHYSICIANS, DENTISTS AND OTHERS	9,832	316,974,803	312,568,494	18,145,500.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,180	193,691,034	175,298,208	10,179,206.68
8100	LEGAL SERVICES	7,843	249,313,133	239,672,834	13,908,484.27
8200	EDUCATIONAL SERVICES	1,504	25,901,090	22,102,967	1,281,917.12
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	469	14,995,308	10,292,699	597,807.21
8900	MISCELLANEOUS SERVICES	24,209	598,359,307	304,313,383	17,653,179.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES	2,814	179,325,406	115,342,851	6,697,056.97
SERV	TOT. SERVICES	100,112	3,223,601,359	2,339,505,892	135,791,809.44
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	52	1,319,913	850,136	49,273.73
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	470	10,683,948	3,850,921	223,677.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	197,011	13,052,483,568	7,351,786,452	426,416,526.64
TEL-	INTERSTATE TELECOMMUNICATIONS	126	33,192,324	32,932,253	1,399,620.77



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	150	5,793,111	5,533,574	318,180.55
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	300	8,865,697	6,880,865	395,649.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	121	1,005,335	344,937	19,833.90
MFG-	TOT. MANUFACTURING	210	3,314,688	1,419,841	81,640.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	87	449,075	448,485	24,579.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	129	2,339,146	2,171,337	123,643.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	75	3,131,743	368,833	21,207.88
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	113	4,734,582	1,086,902	62,496.88
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	56	614,077	420,329	24,168.93
5400	RETAIL FOOD STORES	51	2,424,520	2,140,969	123,105.72
5510	MOTOR VEHICLE DEALERS				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	27	266,261	251,495	14,461.01
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	36	3,503,760	3,286,635	188,981.56
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	45	1,134,657	988,488	56,838.07
5800	EATING AND DRINKING PLACES	156	5,214,539	5,211,369	299,653.74
5813	LIQUOR DISPENSERS - BY THE DRINK	27	1,169,827	1,169,827	66,881.44
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	486	7,315,606	6,216,788	357,465.34
RETL	TOT. RETAIL TRADE	957	26,794,598	22,463,530	1,291,269.44
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	259,226	259,226	14,905.46
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	65	5,876,215	5,267,857	302,901.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	609,105	168,189	9,670.85
7200	PERSONAL SERVICES	168	1,015,269	1,013,188	58,258.44
7300	MISCELLANEOUS BUSINESS SERVICES	212	1,703,026	1,141,721	65,649.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	115	1,768,572	1,658,244	95,349.04
7600	MISCELLANEOUS REPAIR SERVICES	86	285,001	220,772	12,694.45
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	46	370,683	370,683	21,314.27
8010	PHYSICIANS, DENTISTS AND OTHERS	49	1,190,045	1,189,782	68,412.46
8060	HOSPITALS AND OTHER HEALTH SERVICES	34	482,637	482,595	27,749.24
8100	LEGAL SERVICES	37	441,796	211,433	12,157.41
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	371	3,537,834	2,563,426	147,389.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,200	11,792,707	9,329,123	536,413.95
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,020	64,247,403	49,131,161	2,823,439.67
TEL-	INTERSTATE TELECOMMUNICATIONS	27	164,841	164,607	6,995.78

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

PAGE 106  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	295	1,844,960	1,129,329	62,113.23
CONS	TOT. CONTRACT CONSTRUCTION	527	6,944,423	4,950,479	272,276.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	69	687,503	99,816	5,489.90
MFG-	TOT. MANUFACTURING	112	805,812	118,958	6,542.76
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	136	246,121	240,006	13,020.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	173	1,164,999	1,146,169	62,859.80
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	75	115,313	84,027	4,621.56
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	63,727	57,770	3,177.32
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	287	735,117	631,317	34,722.41
RETL	TOT. RETAIL TRADE	415	1,851,742	1,495,111	82,231.13
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	81,491	65,066	3,578.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	474,083	35,369	1,945.29
7200	PERSONAL SERVICES	61	1,419,397	1,411,845	77,651.50
7300	MISCELLANEOUS BUSINESS SERVICES	178	459,696	390,118	21,456.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	148,042	134,312	7,387.15
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	323	2,051,171	1,020,149	56,078.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	231,448	229,686	12,632.74
SERV	TOT. SERVICES	685	5,246,850	3,643,744	200,379.02
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,052	16,276,533	11,565,609	635,902.47
TEL-	INTERSTATE TELECOMMUNICATIONS	74	193,610	192,037	8,161.62

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	251	1,547,117	539,473	32,935.42
CONS	TOT. CONTRACT CONSTRUCTION	390	3,569,149	2,294,014	140,290.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	73	1,230,767	50,213	3,055.40
MFG-	TOT. MANUFACTURING	109	1,411,036	70,779	4,312.88
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	312,232	301,465	18,189.18
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	71	1,325,573	292,021	17,843.91
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	162	771,111	646,023	39,541.99
RETL	TOT. RETAIL TRADE	214	934,058	800,813	48,964.97
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 109  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	994,711	518,421	31,597.93
7200	PERSONAL SERVICES	47	322,667	311,798	19,050.64
7300	MISCELLANEOUS BUSINESS SERVICES	95	707,065	105,952	6,437.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	184	1,338,313	829,735	50,629.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	412	3,747,821	1,698,675	103,677.56
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,354	12,826,693	6,503,122	397,092.51
TEL-	INTERSTATE TELECOMMUNICATIONS	54	190,667	187,112	7,952.23

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	93	145,056	117,961	6,339.96
MFG-	TOT. MANUFACTURING	134	251,422	205,805	11,060.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS	92	239,989	184,883	9,931.88
WHSL	TOT. WHOLESALE TRADE	92	239,989	184,883	9,931.88
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	25	126,913	126,908	6,821.32
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	39	101,094	100,279	5,385.47
5800	EATING AND DRINKING PLACES	56	1,852,580	1,852,580	99,576.21
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	474	2,114,141	2,072,412	111,391.06
RETL	TOT. RETAIL TRADE	641	4,505,882	4,453,018	239,342.86
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	88	287,047	247,634	13,310.40
SERV	TOT. SERVICES	158	14,410,050	2,909,034	156,360.65
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	62	661,019	581,220	31,240.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,135	24,414,233	12,484,421	671,023.37
TEL-	INTERSTATE TELECOMMUNICATIONS	3	4,057	4,057	172.43



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	87	9,880,463	528,270	28,394.52
0700	AGRICULTURAL SERVICES	100	2,708,524	1,891,232	90,853.90
AGRI	TOT. AGRICULTURE	187	12,588,987	2,219,502	119,248.42
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,205	93,371,944	76,403,455	4,106,662.85
1610	HIGHWAY CONTRACTORS	77	4,277,887	3,962,557	212,987.38
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	80	636,002	489,503	26,084.33
1700	SPECIAL TRADE CONTRACTORS	1,612	52,136,028	26,359,313	1,416,574.52
CONS	TOT. CONTRACT CONSTRUCTION	2,974	150,421,860	107,214,828	5,762,309.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	45	26,348,299	765,381	41,139.25
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	173	33,318,881	1,714,680	92,164.10
2700	PRINTING AND PUBLISHING	116	854,167	489,997	26,337.33
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	51	17,183,636	8,894,435	475,462.78
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	94	20,284,705	1,544,836	83,034.97
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	132	5,097,469	1,253,965	67,400.66
3500	MACHINERY, EXCEPT ELECTRICAL	46	1,149,523	282,146	15,165.38
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	547	30,642,049	4,193,747	225,412.42
MFG-	TOT. MANUFACTURING	1,297	164,484,914	30,403,223	1,631,550.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	92	6,806,478	6,047,404	325,047.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	225	21,300,214	8,927,863	472,040.95
4500	AIR TRANSPORTATION	25	2,590,837	415,240	21,423.07
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	316	16,675,597	16,567,579	871,933.25
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	113	60,301,284	35,376,476	1,901,485.57
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	800	121,976,555	79,407,923	4,240,873.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	76	3,268,412	1,771,848	95,236.79

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

PAGE 113  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	35	5,840,426	4,582,392	246,303.55
5040	GROCERIES AND RELATED PRODUCTS	46	32,611,660	2,699,492	145,097.68
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	25	2,043,804	1,923	103.38
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	42	1,906,205	665,308	35,760.33
5080	MACHINERY, EQUIPMENT AND SUPPLIES	95	12,125,266	6,342,802	340,925.63
5090	MISCELLANEOUS WHOLESALERS	603	173,409,550	13,904,703	747,372.22
5092	PETROLEUM AND PETROLEUM PRODUCTS	61	8,092,684	2,262,682	121,619.15
WHSL	TOT. WHOLESALE TRADE	983	239,298,008	32,231,149	1,732,418.73
5200	BUILDING MATERIALS	100	20,326,893	9,675,987	520,084.30
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	172	4,711,720	4,623,618	248,519.50
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	275	45,162,894	35,657,075	1,916,474.20
5510	MOTOR VEHICLE DEALERS	37	1,745,078	270,730	14,551.73
5540	GASOLINE SERVICE STATIONS	109	7,737,783	2,249,287	120,894.63
5592	MOBILE HOME DEALERS	29	597,762	226,487	12,173.67
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	252	6,346,877	3,993,267	214,559.89
5600	APPAREL AND ACCESSORY STORES	55	1,989,346	1,953,299	104,889.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	131	2,646,833	2,324,016	124,915.84
5800	EATING AND DRINKING PLACES	549	25,162,657	24,832,582	1,334,565.65
5813	LIQUOR DISPENSERS - BY THE DRINK	191	8,708,239	8,626,308	463,663.70
5910	DRUG AND PROPRIETARY STORES	60	12,461,954	10,611,701	570,378.87
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,856	32,279,215	23,198,025	1,246,775.77
RETL	TOT. RETAIL TRADE	3,881	201,178,140	158,940,423	8,542,567.39
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	294	22,017,955	3,775,044	202,907.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	42	8,565,224	1,094,311	58,819.24
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	372	31,565,369	5,851,463	314,514.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	134	2,046,224	878,964	47,230.70
7200	PERSONAL SERVICES	930	4,124,027	3,811,880	204,487.70
7300	MISCELLANEOUS BUSINESS SERVICES	1,250	69,668,744	63,325,822	3,403,799.79
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	74	1,183,590,111	1,136,824,834	61,104,334.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	803	13,924,619	10,934,498	587,461.42
7600	MISCELLANEOUS REPAIR SERVICES	465	4,443,720	3,117,603	167,571.19
7800	MOTION PICTURE THEATERS AND PRODUCTION	34	3,672,102	3,647,318	196,043.36
7900	AMUSEMENT AND RECREATION SERVICES	134	7,827,062	6,979,207	375,132.36

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	283	4,068,767	3,923,223	210,652.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	126	3,892,065	3,769,550	202,547.24
8100	LEGAL SERVICES	113	1,842,708	1,786,280	96,019.62
8200	EDUCATIONAL SERVICES	121	452,685	419,091	22,508.54
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS	28	217,741	217,741	11,703.59
8900	MISCELLANEOUS SERVICES	1,792	25,228,655	17,550,101	943,189.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	151	6,121,884	5,375,034	288,908.08
SERV	TOT. SERVICES	6,438	1,331,121,115	1,262,561,146	67,861,591.06
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	17,013	2,255,327,081	1,680,274,717	90,283,182.90
TEL-	INTERSTATE TELECOMMUNICATIONS	107	7,885,717	7,884,865	335,106.79

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	46	207,474	52,586	3,122.34
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	331,577	241,998	14,348.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	636,573	540,717	32,085.01
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	686,940	569,949	33,840.75
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	28	115,882	109,349	6,492.62
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	63	214,513	163,671	9,717.95
RETL	TOT. RETAIL TRADE	181	1,780,972	1,567,245	93,055.17
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	26	74,049	45,970	2,729.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	86	266,102	233,670	13,874.11

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 116  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	445	3,067,418	2,567,652	152,434.26
TEL-	INTERSTATE TELECOMMUNICATIONS	18	7,333	7,333	311.67

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	51	560,576	422,802	21,668.63
1610	HIGHWAY CONTRACTORS	42	2,273,532	1,777,904	91,117.56
1700	SPECIAL TRADE CONTRACTORS	93	10,445,588	10,382,908	532,124.04
CONS	TOT. CONTRACT CONSTRUCTION	186	13,279,697	12,583,614	644,910.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	35	106,576	26,354	1,350.66
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	75	257,576	147,667	7,567.96
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	60	197,298	197,276	10,110.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	118	1,117,740	778,950	39,908.40
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	234	2,793,604	2,218,009	113,660.12
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	33	112,277	43,905	2,250.16
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	66,631	66,492	3,407.72
5400	RETAIL FOOD STORES	40	164,169	154,795	7,933.27
5540	GASOLINE SERVICE STATIONS	94	671,777	581,632	29,808.70
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	41	189,851	189,265	9,699.87
5813	LIQUOR DISPENSERS - BY THE DRINK	51	259,767	259,767	13,313.09
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	185	1,477,306	1,011,064	51,816.71
RETL	TOT. RETAIL TRADE	488	3,096,249	2,480,810	127,141.35
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	50	411,979	411,979	21,113.93
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	411,979	411,979	21,113.93

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	292,149	287,905	14,755.16
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	34	116,209	116,209	5,955.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	135,612	59,486	3,048.67
7600	MISCELLANEOUS REPAIR SERVICES	33	142,103	142,034	7,279.29
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	152	650,712	552,205	28,288.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	354	1,505,482	1,321,896	67,735.74
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,458	21,727,148	19,388,137	993,617.59
TEL-	INTERSTATE TELECOMMUNICATIONS	39	12,255	12,255	520.84

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

PAGE 119  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	34	151,230	132,924	8,113.99
0700	AGRICULTURAL SERVICES	82	842,005	773,595	47,174.22
AGRI	TOT. AGRICULTURE	116	993,234	906,518	55,288.21
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	162	1,634,185	1,416,404	86,486.12
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	245	2,293,051	2,070,360	126,501.77
1500	GENERAL BUILDING CONTRACTORS	813	20,542,657	18,119,728	1,104,853.89
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,216	23,372,605	14,903,001	905,789.09
CONS	TOT. CONTRACT CONSTRUCTION	2,089	49,420,513	36,673,342	2,233,396.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	45	12,650,376	808,454	49,363.96
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	49	757,268	66,777	4,066.66
2700	PRINTING AND PUBLISHING	153	4,738,070	3,382,797	206,413.23
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	26	465,751	129,199	7,879.50
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	457	18,164,724	2,022,077	123,343.58
MFG-	TOT. MANUFACTURING	817	38,290,491	6,745,545	411,513.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	47	993,934	973,405	59,623.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	102	2,832,777	455,638	27,715.73
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	236	11,391,524	11,305,521	643,795.76
4830	RADIO AND TELEVISION BROADCASTING	104	3,230,838	1,760,228	107,515.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	534	46,914,905	38,732,464	2,320,217.40
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	58	2,688,498	1,256,960	76,755.34
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	38	2,488,286	1,770,642	108,131.55
5040	GROCERIES AND RELATED PRODUCTS	119	27,927,820	3,208,818	195,989.00
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	41	3,085,675	428,329	26,188.79
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	62	3,692,885	374,712	22,827.07



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	119	8,101,075	4,880,171	298,058.74
5090	MISCELLANEOUS WHOLESALERS	538	56,514,275	4,617,381	281,961.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	131	14,465,892	3,518,428	215,196.45
WHSL	TOT. WHOLESALE TRADE	1,106	118,964,405	20,055,442	1,225,108.08
5200	BUILDING MATERIALS	83	6,185,744	4,606,234	281,429.29
5251	HARDWARE STORES	88	5,013,373	4,053,836	247,710.21
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	111	5,157,897	5,119,002	312,323.25
5310	DEPARTMENT STORES	77	49,990,900	48,861,522	2,981,265.66
5400	RETAIL FOOD STORES	228	62,851,289	53,620,677	3,275,481.11
5510	MOTOR VEHICLE DEALERS	115	7,797,853	3,030,289	184,988.31
5540	GASOLINE SERVICE STATIONS	187	5,319,559	1,742,362	106,400.52
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	144	4,383,450	3,697,234	225,658.86
5600	APPAREL AND ACCESSORY STORES	330	10,709,657	10,581,963	645,515.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	341	9,960,712	9,366,851	571,833.30
5800	EATING AND DRINKING PLACES	818	30,247,120	28,578,989	1,743,947.67
5813	LIQUOR DISPENSERS - BY THE DRINK	60	2,413,897	2,361,733	143,713.46
5910	DRUG AND PROPRIETARY STORES	77	16,120,370	14,431,782	880,847.86
5920	PACKAGE LIQUOR STORES	72	7,370,754	4,006,188	244,624.22
5990	MISCELLANEOUS RETAILERS	2,826	57,955,043	50,025,273	3,054,404.79
RETL	TOT. RETAIL TRADE	5,621	288,443,391	248,772,274	15,186,432.30
6000	BANKS	69	2,870,695	2,440,066	149,130.24
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	52	103,972	103,142	6,298.03
6120	SAVINGS AND LOAN ASSOCIATIONS	25	1,673,050	324,564	19,808.08
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	49	1,137,191	1,054,336	64,422.38
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	141	1,311,398	1,164,647	71,059.17
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	292	4,542,283	4,041,656	246,641.81
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	28	1,001,298	950,120	58,134.15
6700	HOLDING AND OTHER INVESTMENT COMPANIES	29	518,083	262,207	15,956.66
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	685	13,157,969	10,340,737	631,450.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	292	7,625,119	5,505,337	336,443.37
7200	PERSONAL SERVICES	1,365	8,997,980	8,730,906	532,435.81
7300	MISCELLANEOUS BUSINESS SERVICES	935	17,381,580	12,968,615	792,265.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	616	10,494,047	8,621,969	526,343.57
7600	MISCELLANEOUS REPAIR SERVICES	352	5,754,433	2,882,061	175,835.41
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	171	3,129,160	2,642,064	160,461.01
8010	PHYSICIANS, DENTISTS AND OTHERS	1,063	31,167,814	30,902,172	1,887,540.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	227	13,575,628	11,943,259	730,651.43
8100	LEGAL SERVICES	328	13,604,427	13,580,800	829,084.39

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	76	335,619	335,619	20,407.22
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,745	26,491,663	24,226,908	1,477,962.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	89	946,587	911,864	55,616.78
SERV	TOT. SERVICES	8,305	140,643,498	124,378,085	7,593,724.82
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19,574	699,466,433	488,913,259	29,798,325.60
TEL-	INTERSTATE TELECOMMUNICATIONS	109	2,407,041	2,393,184	101,710.32

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	33	1,761,633	48,714	2,940.22
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	74	787,739	572,836	34,695.60
CONS	TOT. CONTRACT CONSTRUCTION	103	1,423,981	1,167,704	70,837.41
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	33	220,996	171,247	10,361.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	119	232,854	231,049	12,526.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	169	1,202,045	976,773	57,605.70
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	42	162,930	25,176	1,514.24
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	86	1,652,634	1,486,821	90,105.93
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	89,248	88,494	5,388.58
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	55	38,561	37,729	2,076.47
5800	EATING AND DRINKING PLACES	28	162,130	130,534	7,901.76
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	97	190,834-	189,325	11,450.23
RETL	TOT. RETAIL TRADE	276	1,807,224	2,054,809	123,972.89
8000	BANKS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	36	761,191	703,518	42,484.48
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	118	246,958	246,835	14,922.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	223	2,185,663	1,519,550	91,846.01
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	965	11,632,700	8,720,958	526,092.76
TEL-	INTERSTATE TELECOMMUNICATIONS	50	58,266	58,263	2,476.23

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 04-300

HAGERMAN

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	56	115,224	114,350	6,929.21
CONS	TOT. CONTRACT CONSTRUCTION	90	518,414	470,208	28,373.29
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	122	223,814	223,202	12,119.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	400,913	339,275	20,511.24
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	176	967,867	826,478	48,654.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	57	2,442,394	2,123,817	128,396.21
5540	GASOLINE SERVICE STATIONS	28	511,439	431,776	26,084.69
5800	EATING AND DRINKING PLACES	47	169,550	169,550	10,245.61
5990	MISCELLANEOUS RETAILERS	98	385,998	277,629	16,798.81
RETL	TOT. RETAIL TRADE	256	3,550,150	3,043,157	183,972.42
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	38	37,832	37,464	2,260.62
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	28	189,950	160,887	9,734.77
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	51	98,884	98,629	5,948.44
SERV	TOT. SERVICES	157	1,181,412	498,525	30,125.84
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	734	6,498,420	5,110,017	307,539.24
TEL-	INTERSTATE TELECOMMUNICATIONS	31	47,914	47,914	2,036.34

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	90	145,400	104,132	5,767.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	136	470,621	326,625	18,093.44
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	54	202,348	191,313	10,603.27
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	45	84,096	84,084	4,673.97
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 127  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	300	1,148,462	993,278	55,318.65
TEL-	INTERSTATE TELECOMMUNICATIONS	20	1,380	1,380	58.65



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

PAGE 128  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	51	7,539,490	268,161	15,256.64
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	87	8,819,202	598,835	34,029.33
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	219	4,304,785	4,261,271	241,735.81
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	284	9,187,120	8,534,324	483,684.88
1500	GENERAL BUILDING CONTRACTORS	246	10,519,556	8,944,985	508,040.46
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	232	3,057,995	2,383,311	134,541.73
CONS	TOT. CONTRACT CONSTRUCTION	541	17,456,045	14,735,899	836,308.78
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	25	1,452,576	678,904	38,531.82
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	85	908,985	322,526	18,270.57
MFG-	TOT. MANUFACTURING	157	3,053,854	1,054,558	59,822.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	122	1,304,371	315,294	17,745.68
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	200	1,981,412	1,938,594	104,541.82
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	110	10,987,697	10,397,752	589,620.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	481	16,229,292	14,470,350	815,428.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	50	667,774	316,467	17,838.29
5092	PETROLEUM AND PETROLEUM PRODUCTS	29	206,461	205,129	11,593.34
WHSL	TOT. WHOLESALE TRADE	117	1,802,042	712,229	40,236.25
5200	BUILDING MATERIALS				

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	31,511	31,511	1,776.76
5400	RETAIL FOOD STORES	57	6,602,971	1,976,965	112,210.36
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	25	1,302,403	1,043,769	59,316.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	48	89,294	63,296	3,578.98
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	762,641	719,840	40,841.42
5800	EATING AND DRINKING PLACES	82	1,302,029	1,283,308	72,807.59
5813	LIQUOR DISPENSERS - BY THE DRINK	44	389,057	389,057	22,109.60
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	460	6,501,352	4,426,506	251,214.74
RETL	TOT. RETAIL TRADE	832	18,578,225	11,264,694	639,310.09
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	46	82,380	82,157	4,652.27
7300	MISCELLANEOUS BUSINESS SERVICES	72	341,806	303,758	17,239.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	180	1,403,726	1,285,033	72,872.26
7600	MISCELLANEOUS REPAIR SERVICES	105	865,422	711,471	40,266.44
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	38	840,111	840,111	47,684.99
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	435	2,184,891	2,071,393	117,495.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	925	5,945,805	5,481,239	310,859.42
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,455	81,319,309	57,068,966	3,232,001.03
TEL-	INTERSTATE TELECOMMUNICATIONS	42	962,055	962,055	40,887.37

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 130  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	36	192,559	106,108	6,560.58
CONS	TOT. CONTRACT CONSTRUCTION	63	1,425,618	1,240,635	76,759.48
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	46	465,851	130,539	8,056.03
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	429,804	429,804	24,232.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	129	2,257,005	1,997,718	121,194.20
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	35	1,667,846	199,957	12,362.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	49	3,841,439	1,286,808	79,549.45
WHSL	TOT. WHOLESALE TRADE	134	7,902,333	2,015,604	124,616.53
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	63	7,220,575	5,417,745	334,949.87
5400	RETAIL FOOD STORES	85	5,279,460	4,914,138	303,793.15
5540	GASOLINE SERVICE STATIONS	73	900,628	335,932	20,297.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	52	15,989,718	5,135,073	317,405.27
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	151	1,384,781	548,698	33,753.19
RETL	TOT. RETAIL TRADE	473	34,844,018	16,847,520	1,040,852.06
8000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	47	1,279,360	219,534	13,562.84

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	72,513	31,666	1,959.13
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	45	180,558	143,633	8,876.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	77	574,493	551,824	34,098.04
7600	MISCELLANEOUS REPAIR SERVICES	37	476,372	429,842	26,560.99
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	43	408,940	340,493	21,047.38
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	101	944,370	345,476	21,295.16
SERV	TOT. SERVICES	391	2,962,595	2,121,597	131,120.01
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,308	51,397,963	24,729,933	1,525,851.79
TEL-	INTERSTATE TELECOMMUNICATIONS	40	101,459	99,050	4,209.66

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	243	3,389,996	1,932,046	120,139.14
CONS	TOT. CONTRACT CONSTRUCTION	336	8,085,553	6,387,912	396,565.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	29	423,557	362,543	22,433.13
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	88	574,201	264,743	16,504.42
MFG-	TOT. MANUFACTURING	189	7,437,295	2,570,178	160,266.94
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	26	1,174,031	1,124,591	70,098.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	42	620,532	151,397	9,416.59
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	151	2,419,033	2,415,294	136,441.53
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	258	10,652,410	9,094,192	553,925.83
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	147	1,316,679	244,562	15,189.10
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	211	2,143,163	441,010	27,405.33
5200	BUILDING MATERIALS	25	1,115,358	855,901	53,257.21
5251	HARDWARE STORES	42	2,238,316	1,710,703	106,301.55

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	118	7,301,282	7,208,739	449,512.52
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	92	11,487,437	10,338,021	644,802.73
5510	MOTOR VEHICLE DEALERS	50	2,064,385	899,126	56,113.99
5540	GASOLINE SERVICE STATIONS	87	3,883,769	991,945	61,815.30
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	50	2,145,975	1,640,362	102,153.38
5600	APPAREL AND ACCESSORY STORES	78	904,830	899,190	56,064.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	55	275,064	212,805	13,275.46
5800	EATING AND DRINKING PLACES	312	8,478,693	8,431,626	525,624.90
5813	LIQUOR DISPENSERS - BY THE DRINK	118	2,576,385	2,575,004	160,595.45
5910	DRUG AND PROPRIETARY STORES	39	2,839,938	2,417,062	150,747.13
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	569	5,049,914	4,197,941	261,840.10
RETL	TOT. RETAIL TRADE	1,683	53,110,526	44,997,471	2,805,266.92
6000	BANKS	53	928,708	764,197	47,662.76
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	50	303,713	192,780	12,012.49
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	149	1,398,971	1,114,183	69,518.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	110	3,842,349	3,581,661	223,344.62
7200	PERSONAL SERVICES	298	1,169,843	936,449	58,380.73
7300	MISCELLANEOUS BUSINESS SERVICES	228	7,393,020	6,987,457	435,970.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	195	1,355,236	966,196	60,219.61
7600	MISCELLANEOUS REPAIR SERVICES	182	188,817	158,242	9,717.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	80	1,324,433	1,328,044	82,893.79
8010	PHYSICIANS, DENTISTS AND OTHERS	148	2,097,577	2,088,391	130,254.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	76	2,333,987	2,333,987	145,546.92
8100	LEGAL SERVICES	53	489,277	489,277	30,498.11
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	490	2,386,556	1,921,844	119,448.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,912	22,795,043	20,996,795	1,309,101.06
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 134  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,797	106,843,183	86,821,787	5,398,094.92
TEL-	INTERSTATE TELECOMMUNICATIONS	81	478,471	477,714	20,302.84

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	96	1,765,898	1,330,317	73,167.40
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	185	2,990,768	1,860,051	102,302.84
CONS	TOT. CONTRACT CONSTRUCTION	355	13,976,778	10,974,223	603,582.27
2400	LUMBER, WOOD AND PAPER PRODUCTS	34	1,783,331	103,795	5,708.75
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	48	4,826,714	4,340,429	238,723.67
MFG-	TOT. MANUFACTURING	136	7,118,651	4,615,382	253,846.07
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	168	1,388,106	1,383,806	72,423.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	5,648,085	3,083,234	169,577.89
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	232	8,214,067	5,097,082	276,653.72
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	40	119,727	27,265	1,499.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	2,519,306	2,434,552	133,900.36
WHSL	TOT. WHOLESALE TRADE	93	2,965,643	2,617,888	143,983.81
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	96	2,649,017	933,240	51,328.23
5400	RETAIL FOOD STORES	106	1,062,828	959,091	52,574.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	110	835,356	833,726	45,855.07
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	217	2,130,123	1,531,851	84,251.85
RETL	TOT. RETAIL TRADE	599	6,898,315	4,437,569	243,890.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	191,616	191,616	10,538.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	30	23,198	23,198	1,275.89
7300	MISCELLANEOUS BUSINESS SERVICES	66	808,251	766,763	42,172.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	100,412	93,001	5,113.01
7600	MISCELLANEOUS REPAIR SERVICES	68	194,405	157,361	8,653.77
7900	AMUSEMENT AND RECREATION SERVICES	43	335,683	336,315	18,496.52
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	237	1,110,813	894,048	49,109.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	520	2,703,023	2,400,947	131,985.21
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,998	42,519,549	30,729,408	1,686,189.16
TEL-	INTERSTATE TELECOMMUNICATIONS	38	303,774	303,774	12,910.42

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 09-102

RATON

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				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	298	14,045,401	1,582,927	108,640.24
CONS	TOT. CONTRACT CONSTRUCTION	476	16,216,825	3,526,444	241,993.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	50	847,313	536,225	36,831.90
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	25	1,494,734	19,408	1,330.84
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	39	82,915	77,069	5,298.25
MFG-	TOT. MANUFACTURING	174	2,556,106	742,191	50,978.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	50	1,418,756	596,225	41,017.89
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	114	1,901,730	1,892,975	114,302.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	48	6,153,822	1,723,484	118,413.72
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	258	11,490,721	6,008,986	393,407.82
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	54	3,945,051	180,969	12,419.44
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	123	2,127,068	1,808,624	124,185.91
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	236	10,417,748	2,701,782	185,472.90
5200	BUILDING MATERIALS	71	7,866,968	3,571,996	245,008.11
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	64	631,771	616,909	42,356.86
5310	DEPARTMENT STORES	36	8,029,225	7,968,997	547,106.73
5400	RETAIL FOOD STORES	121	16,733,288	13,605,648	933,967.84

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	122	4,890,307	4,505,004	309,201.46
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	58	2,741,644	2,185,686	149,873.88
5600	APPAREL AND ACCESSORY STORES	29	146,725	146,725	10,077.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	988,583	740,968	50,845.48
5800	EATING AND DRINKING PLACES	206	6,843,957	6,813,371	467,578.92
5813	LIQUOR DISPENSERS - BY THE DRINK	149	1,602,260	1,602,260	109,951.09
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	659	5,802,733	4,902,797	336,475.68
RETL	TOT. RETAIL TRADE	1,622	61,345,218	50,718,629	3,481,048.28
6000	BANKS	36	1,275,697	862,197	59,194.69
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	127	487,369	318,922	21,851.95
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	195	1,870,096	1,288,148	88,400.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	237	4,614,456	4,432,363	304,056.86
7200	PERSONAL SERVICES	353	2,302,448	2,301,917	157,829.79
7300	MISCELLANEOUS BUSINESS SERVICES	272	1,763,028	1,625,176	111,533.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	172	2,368,045	1,147,168	78,724.89
7600	MISCELLANEOUS REPAIR SERVICES	183	554,448	494,945	33,889.57
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	251	4,110,575	4,110,575	282,110.73
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	80	1,216,528	1,216,528	83,442.16
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	463	1,897,429	1,278,694	87,393.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,060	20,083,484	17,851,099	1,224,220.97
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	36	4,088,565	3,765,759	258,603.64
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,101	128,878,387	86,982,543	5,950,171.37
TEL-	INTERSTATE TELECOMMUNICATIONS	72	575,833	568,975	24,181.43

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 09-202

MAXWELL

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				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	213,076	149,018	7,823.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	420,275	301,041	15,804.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	63	180,181	175,707	9,224.61
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	46	92,325	87,785	4,608.72
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	230	763,381	621,912	32,649.70
TEL-	INTERSTATE TELECOMMUNICATIONS	4	240	240	10.20

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 09-301

SPRINGER

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	99	980,115	612,380	37,410.08
CONS	TOT. CONTRACT CONSTRUCTION	150	1,791,024	1,410,615	86,316.36
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING	30	122,965	60,766	3,713.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	111,353	82,618	5,040.47
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	102	344,899	344,326	18,714.16
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30	1,143,338	834,527	51,084.92
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	199	1,805,486	1,468,924	86,972.44
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	26	70,912	4,813	293.23
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	55	410,054	165,285	10,095.66
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	83,539	70,852	4,330.35
5400	RETAIL FOOD STORES	33	704,910	683,184	41,757.65
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	35	349,906	349,694	21,080.48
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	156	571,599	514,814	31,443.68
RETL	TOT. RETAIL TRADE	342	3,241,603	2,997,541	182,933.90
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	55	71,989	71,974	4,400.86
7300	MISCELLANEOUS BUSINESS SERVICES	72	130,682	127,926	7,811.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	132,831	131,683	8,018.03
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	42	307,021	307,021	18,794.27
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	83	51,839	52,853	3,208.08
SERV	TOT. SERVICES	340	912,677	909,548	55,539.61
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,157	8,408,999	7,116,165	431,901.51
TEL-	INTERSTATE TELECOMMUNICATIONS	61	96,545	96,061	4,082.64

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 09-401

CIMARRON

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	78	1,943,729	1,654,872	102,389.43
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	33	6,367,932	85,416	5,281.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING	91	199,807	199,694	11,058.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	155	2,699,359	2,461,413	150,656.18
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	45	154,788	67,639	4,178.27
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	28	883,806	377,992	23,344.85
5800	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	40	1,679,874	1,560,149	96,433.53
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	157	860,938	790,643	48,845.02
RETL	TOT. RETAIL TRADE	299	3,727,017	3,006,825	185,806.14
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	57	1,277,673	1,272,977	78,658.46

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	26	60,668	60,556	3,743.34
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	39	107,016	106,698	6,367.36
SERV	TOT. SERVICES	185	1,623,155	1,614,354	99,529.66
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	827	16,761,246	9,114,801	561,700.90
TEL-	INTERSTATE TELECOMMUNICATIONS	44	54,485	54,364	2,310.47



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	42	239,379	86,042	5,258.16
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	98	292,608	280,727	16,944.26
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	29	64,027	64,027	3,891.35
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	25	1,085,240	510,838	31,070.22
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	78	469,508	469,508	28,555.29
5990	MISCELLANEOUS RETAILERS	134	532,280	524,942	31,910.48
RETL	TOT. RETAIL TRADE	268	2,276,642	1,693,679	102,974.84
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	70	975,118	968,763	58,950.28
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	108	1,337,781	1,329,080	80,798.98
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 145  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

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	601	4,248,043	3,490,517	212,112.66
TEL-	INTERSTATE TELECOMMUNICATIONS	33	12,727	12,719	540.54

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	82	2,370,936	2,149,952	128,997.11
CONS	TOT. CONTRACT CONSTRUCTION	156	3,433,938	2,784,990	167,099.42
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	157	2,178,759	2,131,853	126,673.14
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	25	3,676,970	2,771,561	166,293.70
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	50	695,187	670,467	40,227.98
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	207	1,244,075	1,117,733	67,064.00
RETL	TOT. RETAIL TRADE	359	9,370,271	6,538,643	392,318.61
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	0	16,247-	16,247-	974.88-
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	126	1,139,193	1,131,767	67,906.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	171	4,458,291	3,995,412	239,724.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	1,178,637	1,131,304	67,878.27
7200	PERSONAL SERVICES				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	73	709,285	750,610	44,954.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	260,698	244,513	14,670.82
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	151	7,075,827	7,013,591	420,790.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	379	10,232,672	10,183,027	610,875.52
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,280	29,945,039	25,858,920	1,550,191.09
TEL-	INTERSTATE TELECOMMUNICATIONS	76	79,779	77,900	3,310.78

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	261	16,277,385	15,192,102	835,576.50
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	207	5,263,332	1,403,223	77,177.29
CONS	TOT. CONTRACT CONSTRUCTION	524	25,064,044	19,937,674	1,096,582.97
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	46	719,727	431,821	23,750.20
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	140	921,982	915,658	48,030.53
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	52	5,130,115	4,279,830	235,390.67
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	228	6,160,817	5,288,162	288,518.32
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	44	2,015,856	1,932,944	106,311.88
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	10,078	6,260	344.28
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	54	598,972	593,124	32,621.90

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	217	3,372,313	3,089,829	169,940.73
RETL	TOT. RETAIL TRADE	361	4,642,444	4,288,781	235,883.18
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	43	627,691	619,333	33,119.16
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	627,691	619,333	33,119.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	74	542,698	542,670	29,846.90
7200	PERSONAL SERVICES	26	593,453	591,853	32,551.91
7300	MISCELLANEOUS BUSINESS SERVICES	51	471,551	195,761	10,766.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	1,850,530	1,054,208	57,981.45
7800	MISCELLANEOUS REPAIR SERVICES	65	1,146,596	928,516	51,068.38
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	211	1,276,566	1,083,910	59,574.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	516	6,143,459	4,658,897	255,644.31
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,825	48,115,912	39,868,018	2,188,866.16
TEL-	INTERSTATE TELECOMMUNICATIONS	41	333,978	333,978	14,194.08

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/15/93  
RUN NUMBER: 006.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	28	1,584,747	623,516	37,800.66
0700	AGRICULTURAL SERVICES	72	15,084,320	947,341	57,432.57
AGRI	TOT. AGRICULTURE	100	16,669,068	1,570,857	95,233.23
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	851	31,086,441	25,803,395	1,564,099.45
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,218	21,629,413	9,658,476	585,352.55
CONS	TOT. CONTRACT CONSTRUCTION	2,115	53,725,322	36,017,835	2,183,157.33
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	40	5,979,259	237,640	14,406.94
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	31	332,164	303,523	18,401.06
2700	PRINTING AND PUBLISHING	91	3,102,125	2,190,374	132,772.04
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	27	2,806,174	313,974	19,034.65
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	235	13,800,988	670,177	40,629.18
MFG-	TOT. MANUFACTURING	510	32,361,449	5,142,784	311,761.59
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	39	1,222,656	897,314	54,412.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	250	3,172,233	487,147	29,112.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	233	10,135,054	10,109,509	581,345.07
4830	RADIO AND TELEVISION BROADCASTING	35	3,783,306	3,580,492	217,067.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	19,978,796	17,724,740	1,074,562.36
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	621	44,588,576	38,470,553	2,300,325.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	70	2,547,718	948,491	57,502.28
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	31	1,094,581	669,407	40,582.78
5040	GROCERIES AND RELATED PRODUCTS	67	6,837,265	585,225	35,479.24
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	40	2,113,415	281,043	17,038.20
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	39	2,589,171	222,642	13,497.70
5080	MACHINERY, EQUIPMENT AND SUPPLIES	118	1,945,784	1,163,503	70,537.53
5090	MISCELLANEOUS WHOLESALERS	423	15,337,043	3,594,849	217,937.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	56	2,079,411	1,868,287	113,264.87

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	844	34,544,387	9,333,447	565,840.21
5200	BUILDING MATERIALS	116	12,188,100	4,955,768	300,438.73
5251	HARDWARE STORES	40	2,172,680	1,725,969	104,636.86
5252	FARM EQUIPMENT DEALERS	60	5,568,554	3,169,376	192,148.32
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	182	6,615,721	4,253,481	257,867.33
5310	DEPARTMENT STORES	65	61,814,655	61,095,537	3,703,916.94
5400	RETAIL FOOD STORES	327	57,834,854	46,318,380	2,805,411.22
5510	MOTOR VEHICLE DEALERS	127	7,784,819	5,026,966	304,759.78
5540	GASOLINE SERVICE STATIONS	180	3,499,016	2,585,777	156,759.25
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	166	5,903,569	5,149,609	312,181.99
5600	APPAREL AND ACCESSORY STORES	334	11,341,317	11,219,042	680,152.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	247	8,912,938	7,785,523	471,997.30
5800	EATING AND DRINKING PLACES	615	26,087,670	26,004,504	1,576,228.31
5813	LIQUOR DISPENSERS - BY THE DRINK	150	4,277,040	4,277,040	258,983.95
5910	DRUG AND PROPRIETARY STORES	85	13,251,345	11,808,322	715,879.92
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,282	33,132,822	23,661,378	1,434,191.48
RETL	TOT. RETAIL TRADE	5,027	261,412,090	220,057,785	13,337,458.76
6000	BANKS	80	2,578,174	2,468,251	149,637.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	47	166,156	166,156	10,073.23
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	27	177,273	80,436	4,876.42
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	45	1,034,031	1,034,031	62,688.14
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	326	5,542,441	4,721,112	286,201.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	554	12,972,226	11,485,626	696,300.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	193	6,342,203	5,221,451	316,550.48
7200	PERSONAL SERVICES	1,108	6,175,428	5,862,737	354,789.19
7300	MISCELLANEOUS BUSINESS SERVICES	704	5,953,497	5,321,547	322,491.95
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	668	9,023,785	6,603,814	400,312.47
7600	MISCELLANEOUS REPAIR SERVICES	453	3,792,776	2,976,295	180,432.10
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	198	1,447,697	1,447,409	87,747.38
8010	PHYSICIANS, DENTISTS AND OTHERS	701	18,117,891	17,818,682	1,080,282.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	145	9,486,314	9,417,783	570,953.05
8100	LEGAL SERVICES	280	4,087,831	4,079,716	247,304.94
8200	EDUCATIONAL SERVICES	35	106,245	106,245	6,441.13
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,814	10,615,204	8,765,119	530,042.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	40	1,221,951	1,141,830	69,223.44
SERV	TOT. SERVICES	6,383	77,738,735	70,130,541	4,249,500.38
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,192	534,142,970	392,337,654	23,747,350.96
TEL-	INTERSTATE TELECOMMUNICATIONS	105	2,337,314	2,336,355	99,295.16

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	43,807	35,843	2,034.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	269,554	239,177	13,527.05
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	52	141,477	134,131	7,600.05
7300	MISCELLANEOUS BUSINESS SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	177	457,519	419,421	23,738.64
TEL-	INTERSTATE TELECOMMUNICATIONS	12	3,651	3,651	155.16

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 05-302 TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	29	79,558	78,063	4,633.94
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	58	845,179	730,531	43,779.58
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	83	159,624	159,624	8,815.36
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	604,565	535,336	31,951.03
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	165	1,230,115	1,145,269	67,437.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	27	27,047	20,772	1,229.69
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	250,333	250,167	14,891.46
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	40	342,049	342,049	19,642.24
5990	MISCELLANEOUS RETAILERS	147	389,123	373,218	22,089.31
RETL	TOT. RETAIL TRADE	287	2,754,739	2,666,383	157,624.90
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	46	300,156	207,221	12,309.42
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	75	67,514	58,198	3,442.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	156	486,048	383,797	22,804.05
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	740	5,571,759	5,048,746	298,876.97
TEL-	INTERSTATE TELECOMMUNICATIONS	45	73,441	73,441	3,121.21

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	39	169,731	169,606	9,433.69
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	255,633	198,937	11,064.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	753,364	597,352	33,226.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	29	6,064,742	584,988	32,539.94
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	27,067	26,817	1,491.71
5400	RETAIL FOOD STORES	42	639,669	612,488	34,069.64
5540	GASOLINE SERVICE STATIONS	30	85,783	85,783	4,771.68
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	42	23,899	22,880	1,272.73
RETL	TOT. RETAIL TRADE	174	1,225,341	1,191,493	66,276.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	52	376,871	349,600	19,446.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	37	132,856	129,139	7,183.34
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	53	33,179	33,179	1,814.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	175	776,216	604,961	33,619.45

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	510	9,006,238	3,163,797	175,952.66
TEL-	INTERSTATE TELECOMMUNICATIONS	21	2,170	2,170	92.24

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 05-005 RMDR CURRY 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	42	957,433	455,717	24,494.80
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	239	10,870,245	9,043,174	486,070.54
CONS	TOT. CONTRACT CONSTRUCTION	474	35,660,875	31,482,577	1,692,188.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	58	494,155	108,343	5,821.78
MFG-	TOT. MANUFACTURING	99	1,121,402	236,379	12,703.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	167	6,264,390	3,863,376	205,924.56
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	96	15,420,007	6,938,157	372,925.94
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	354	23,703,309	12,300,961	659,444.65
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	30	3,435,361	354,529	19,055.96
5090	MISCELLANEOUS WHOLESALERS	92	2,167,607	245,829	13,213.29
5092	PETROLEUM AND PETROLEUM PRODUCTS	53	1,171,086	1,019,680	54,807.79
WHSL	TOT. WHOLESALE TRADE	211	8,356,169	2,845,553	152,948.49
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	39	5,996,645	2,379,357	127,890.46
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	35,514	35,514	1,908.91

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/15/93  
RUN NUMBER: 006.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	27	394,319	394,319	21,194.65
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	304	2,447,838	1,779,148	95,621.00
RETL	TOT. RETAIL TRADE	441	9,191,781	4,740,789	254,809.25
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	53	362,266	362,266	19,471.80
7300	MISCELLANEOUS BUSINESS SERVICES	65	3,598,429	3,247,559	174,400.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	1,185,089	917,067	49,284.61
7600	MISCELLANEOUS REPAIR SERVICES	77	711,562	482,945	25,958.34
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	36	743,325	565,521	30,396.74
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	366	3,355,051	3,245,239	174,374.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	722	10,268,835	9,059,773	486,742.18
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,383	89,727,511	61,589,455	3,308,470.61
TEL-	INTERSTATE TELECOMMUNICATIONS	49	1,142,989	1,142,989	48,577.04



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	71	543,263	417,284	25,522.89
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	25	15,843	4,862	296.67
MFG-	TOT. MANUFACTURING	64	307,238	178,700	10,913.96
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	85	464,074	383,033	23,369.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	144	1,718,006	1,055,422	64,499.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	53,366	49,106	3,002.76
5400	RETAIL FOOD STORES	50	2,847,023	2,514,043	153,704.51
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	37	572,417	538,153	32,902.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	50	498,598	493,270	30,147.22
5813	LIQUOR DISPENSERS - BY THE DRINK	40	428,284	428,097	26,176.99
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	155	742,239	728,012	44,493.40
RETL	TOT. RETAIL TRADE	433	6,232,826	5,695,048	348,174.37
6000	BANKS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 27-104

FORT SUMNER

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	36	100,370	92,866	5,679.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	66	185,281	118,908	7,263.83
7300	MISCELLANEOUS BUSINESS SERVICES	50	166,634	158,007	9,666.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	87	408,958	363,511	22,224.94
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	46	456,503	456,503	27,893.05
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	105	219,126	217,578	13,289.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	437	2,576,153	2,450,602	149,797.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,223	11,551,458	9,909,761	605,803.16
TEL-	INTERSTATE TELECOMMUNICATIONS	24	1,396	1,396	59.33

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	218,417	60,783	3,419.03
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	93	377,565	287,608	16,167.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	51	460,439	413,868	23,280.07
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	202	1,257,888	957,362	53,840.95
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	48	129,927	106,914	6,013.92
RETL	TOT. RETAIL TRADE	80	368,546	317,244	17,844.99
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	31	182,654	181,810	10,183.83
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	33	56,819	56,819	3,196.09
SERV	TOT. SERVICES	106	406,479	401,054	22,516.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	481	2,929,656	2,033,782	114,346.72
TEL-	INTERSTATE TELECOMMUNICATIONS	21	2,740	2,740	116.43

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	68	3,119,415	472,862	29,523.56
0700	AGRICULTURAL SERVICES	147	3,926,669	1,530,858	95,437.93
AGRI	TOT. AGRICULTURE	215	7,046,084	2,003,720	124,961.49
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,943	91,773,035	70,949,253	4,424,419.79
1610	HIGHWAY CONTRACTORS	58	4,375,174	2,979,127	185,795.79
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	81	6,904,515	5,897,122	367,834.65
1700	SPECIAL TRADE CONTRACTORS	2,197	60,153,570	18,985,732	1,183,739.48
CONS	TOT. CONTRACT CONSTRUCTION	4,279	163,206,294	98,811,234	6,161,789.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	106	12,946,013	2,260,563	140,276.52
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	60	665,333	136,062	8,473.47
2400	LUMBER, WOOD AND PAPER PRODUCTS	121	5,979,022	1,175,795	73,252.52
2700	PRINTING AND PUBLISHING	157	2,317,540	1,378,334	86,008.57
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	63	3,836,897	570,949	35,620.18
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	35	187,010	74,994	4,627.81
3500	MACHINERY, EXCEPT ELECTRICAL	25	936,079	77,457	4,794.15
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	368	6,986,145	1,751,086	109,175.60
MFG-	TOT. MANUFACTURING	1,006	34,160,952	7,652,069	476,389.51
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	67	4,346,023	4,028,997	251,131.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	219	25,191,302	1,471,399	91,797.81
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	243	20,842,373	20,742,534	1,212,753.46
4830	RADIO AND TELEVISION BROADCASTING	31	1,079,076	403,628	25,088.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	75	40,182,389	35,286,938	2,198,637.11
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	686	93,103,495	62,555,643	3,818,250.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	105	3,520,011	1,596,413	99,564.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	43	607,752	251,614	15,705.45

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/15/93  
RUN NUMBER: 006.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	169	16,818,558	2,040,808	127,343.69
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	39	6,838,970	865,218	53,823.60
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	82	10,094,098	1,138,532	71,067.23
5080	MACHINERY, EQUIPMENT AND SUPPLIES	185	9,224,409	5,213,278	325,470.03
5090	MISCELLANEOUS WHOLESALERS	631	59,119,652	4,701,466	292,989.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	103	22,548,217	8,012,367	499,939.95
WHSL	TOT. WHOLESALE TRADE	1,357	128,771,667	23,819,695	1,485,903.44
5200	BUILDING MATERIALS	198	27,303,929	16,404,465	1,023,471.64
5251	HARDWARE STORES	119	7,242,024	2,981,685	186,130.38
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	218	20,914,944	16,374,019	1,021,886.42
5310	DEPARTMENT STORES	101	112,817,520	111,339,248	6,945,108.99
5400	RETAIL FOOD STORES	513	112,205,746	93,103,658	5,807,430.17
5510	MOTOR VEHICLE DEALERS	162	22,290,818	8,676,786	541,500.94
5540	GASOLINE SERVICE STATIONS	252	7,088,498	3,792,554	236,555.18
5592	MOBILE HOME DEALERS	126	13,622,311	12,621,579	787,720.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	243	17,705,498	14,563,514	908,012.75
5600	APPAREL AND ACCESSORY STORES	814	26,057,023	25,152,119	1,568,020.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	574	24,189,508	20,022,294	1,248,295.94
5800	EATING AND DRINKING PLACES	1,499	60,847,679	58,648,425	3,658,990.09
5813	LIQUOR DISPENSERS - BY THE DRINK	259	19,896,812	19,805,775	1,235,477.20
5910	DRUG AND PROPRIETARY STORES	130	24,901,179	22,305,459	1,392,158.11
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	4,544	90,817,965	67,882,535	4,229,592.98
RETL	TOT. RETAIL TRADE	9,803	597,317,296	497,536,730	31,031,314.84
6000	BANKS	92	10,492,456	7,042,056	439,367.64
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	102	591,775	586,611	36,664.09
6120	SAVINGS AND LOAN ASSOCIATIONS	30	337,738	133,166	8,313.89
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	73	2,087,431	1,995,093	124,542.22
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	80	1,397,230	792,557	49,460.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	849	14,548,581	9,601,889	598,265.99
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	71	3,305,795	2,214,406	138,314.91
6700	HOLDING AND OTHER INVESTMENT COMPANIES	30	2,697,946	102,124	6,352.32
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,327	35,458,950	22,467,902	1,401,281.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	592	22,917,370	17,891,305	1,115,938.19
7200	PERSONAL SERVICES	2,395	17,535,153	16,156,586	1,006,687.19
7300	MISCELLANEOUS BUSINESS SERVICES	1,999	62,069,653	51,454,634	3,209,247.20
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	79	8,791,876	8,054,580	502,284.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,290	18,943,460	15,710,689	978,958.39
7600	MISCELLANEOUS REPAIR SERVICES	700	5,651,390	3,701,559	230,692.22
7800	MOTION PICTURE THEATERS AND PRODUCTION	33	2,766,948	2,766,466	172,322.64

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	262	2,498,588	2,402,481	149,739.89
8010	PHYSICIANS, DENTISTS AND OTHERS	2,566	67,408,826	66,550,030	4,148,159.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	347	26,168,304	25,711,731	1,603,900.80
8100	LEGAL SERVICES	796	14,823,759	14,522,495	906,078.27
8200	EDUCATIONAL SERVICES	232	2,176,534	2,095,852	130,846.16
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	101	1,166,317	582,968	36,352.87
8900	MISCELLANEOUS SERVICES	4,007	39,836,142	32,723,939	2,038,106.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	297	6,025,278	5,157,040	321,610.43
SERV	TOT. SERVICES	15,696	298,779,597	265,482,355	16,550,925.00
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	51	1,200,955	903,799	56,172.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34,476	1,366,412,271	988,596,772	61,566,782.17
TEL-	INTERSTATE TELECOMMUNICATIONS	102	5,721,026	5,714,790	242,878.58

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	85	486,093	258,865	16,017.26
CONS	TOT. CONTRACT CONSTRUCTION	117	1,340,817	1,071,625	66,306.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	47	2,670,730	195,611	12,103.46
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	132	335,138	334,098	18,484.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	1,036,595	885,791	54,808.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	189	1,433,543	1,281,698	77,116.83
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS	36	1,457,549	618,511	38,270.38
WHSL	TOT. WHOLESALE TRADE	74	5,250,541	1,553,071	96,096.27
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	50,999	49,815	3,082.34
5400	RETAIL FOOD STORES	61	4,408,681	2,958,904	183,082.20
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	85	763,668	762,763	47,183.34
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	121	157,191	95,817	5,918.77

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	404	8,637,344	6,745,161	417,334.31
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	148,023	125,532	7,767.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	50	114,479	99,995	6,187.22
7200	PERSONAL SERVICES	49	34,078	33,388	2,065.86
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	175,423	175,423	10,854.27
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	117	213,795	83,820	5,145.14
SERV	TOT. SERVICES	316	1,129,388	861,652	40,898.51
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,216	22,449,920	11,882,114	732,953.94
TEL-	INTERSTATE TELECOMMUNICATIONS	70	147,032	147,024	6,248.54



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/15/93  
RUN NUMBER: 006.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	86	514,760	483,134	30,332.43
1700	SPECIAL TRADE CONTRACTORS	99	1,255,613	253,637	15,972.35
CONS	TOT. CONTRACT CONSTRUCTION	185	1,770,372	736,771	46,304.78
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	27	399,201	366,092	23,084.29
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	87	852,753	768,442	48,447.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	123	306,500	305,773	17,771.01
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	1,176,044	974,638	61,370.03
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	199	2,491,196	1,911,972	118,976.08
5040	GROCERIES AND RELATED PRODUCTS				
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	0	1,216-	1,216-	75.24-
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	58	276,586	130,806	8,245.74
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	26	379,269	368,115	23,223.93
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	55	838,985	806,679	50,502.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	54	2,499,179	2,499,179	157,626.24
5813	LIQUOR DISPENSERS - BY THE DRINK	37	1,787,426	1,781,350	112,358.75
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	357	2,962,374	2,863,025	180,530.86
RETL	TOT. RETAIL TRADE	602	9,300,845	9,135,935	575,795.36

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900 8100 8200 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 EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	54       97 195	   223,403    384,265 725,330	   223,308    381,673 710,458	         24,011.09 44,173.42
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,359	24,568,265	13,441,043	844,882.24
TEL-	INTERSTATE TELECOMMUNICATIONS	64	104,951	104,923	4,459.26

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/15/93  
RUN NUMBER: 006.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	48	2,894,337	2,444,334	154,252.29
CONS	TOT. CONTRACT CONSTRUCTION	96	5,529,814	5,002,310	315,722.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	35	3,979,171	246,976	15,565.14
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	77	4,534,266	376,108	23,690.96
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	90	848,238	848,229	50,715.51
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	4,515,034	4,319,375	272,091.70
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	167	6,233,331	5,871,147	367,168.83
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	50	104,510	103,217	6,502.56
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	79	1,607,805	750,067	47,161.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	70	1,649,272	1,392,684	87,694.32
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	52	1,279,418	1,262,094	79,571.53
5813	LIQUOR DISPENSERS - BY THE DRINK	49	4,482,176	4,446,109	280,221.83
5990	MISCELLANEOUS RETAILERS	211	753,816	470,178	29,583.11

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	433	8,270,290	7,674,632	483,584.84
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	209,691	43,439	2,734.15
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	106	1,190,019	1,167,617	73,574.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	231	2,156,094	1,725,334	108,404.19
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,124	30,219,606	21,644,855	1,361,179.27
TEL-	INTERSTATE TELECOMMUNICATIONS	53	177,134	177,130	7,528.02

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	68	3,551,637	145,498	8,366.11
0700	AGRICULTURAL SERVICES	109	5,319,027	773,497	44,476.06
AGRI	TOT. AGRICULTURE	177	8,870,664	918,994	52,842.17
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	39	922,565	274,119	15,761.83
1500	GENERAL BUILDING CONTRACTORS	801	30,906,696	27,501,357	1,581,328.22
1610	HIGHWAY CONTRACTORS	37	9,630,181	9,118,807	524,331.40
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	115	15,322,357	15,033,266	864,412.84
1700	SPECIAL TRADE CONTRACTORS	993	20,662,808	14,799,046	850,922.57
CONS	TOT. CONTRACT CONSTRUCTION	1,946	76,522,042	66,452,476	3,820,995.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	38	285,404	66,786	3,839.16
2700	PRINTING AND PUBLISHING	34	62,917	20,706	1,190.58
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	27	510,536	119,357	6,863.03
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	29	271,356	247,723	14,244.06
3500	MACHINERY, EXCEPT ELECTRICAL	55	2,147,981	844,292	48,546.82
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	91	24,651,599	18,154,411	1,043,878.62
MFG-	TOT. MANUFACTURING	335	115,391,870	72,375,354	4,161,581.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	89	6,952,355	524,904	30,179.80
4500	AIR TRANSPORTATION	47	226,964	202,744	11,657.78
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	257	10,186,574	10,174,570	557,177.12
4830	RADIO AND TELEVISION BROADCASTING	30	519,691	513,829	29,545.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	280	45,931,564	29,428,814	1,692,121.27
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	749	72,356,232	47,805,715	2,720,930.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	45	19,110,458	429,543	24,698.72
5040	GROCERIES AND RELATED PRODUCTS	46	1,787,945	927,190	53,313.40
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

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

PAGE 173  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	25	7,080,134	3,892	223.77
5080	MACHINERY, EQUIPMENT AND SUPPLIES	33	425,560	127,397	7,325.32
5090	MISCELLANEOUS WHOLESALERS	287	5,254,915	1,329,013	76,418.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	77	9,508,135	4,891,854	281,281.61
WHSL	TOT. WHOLESALE TRADE	538	98,696,484	21,949,347	1,262,087.49
5200	BUILDING MATERIALS	44	2,590,135	1,124,750	64,673.11
5251	HARDWARE STORES	41	755,302	475,987	27,369.21
5252	FARM EQUIPMENT DEALERS	25	784,503	534,940	30,759.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	66	765,514	760,873	43,750.17
5400	RETAIL FOOD STORES	389	9,433,690	6,852,294	393,690.53
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	84	8,248,464	2,187,109	125,758.76
5592	MOBILE HOME DEALERS	38	1,268,018	728,913	41,912.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	62	638,685	515,602	29,647.11
5600	APPAREL AND ACCESSORY STORES	47	232,296	224,593	12,914.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	39	178,158	176,643	10,156.97
5800	EATING AND DRINKING PLACES	170	3,295,972	3,176,333	182,639.17
5813	LIQUOR DISPENSERS - BY THE DRINK	175	6,076,879	5,287,799	304,048.50
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,355	23,236,606	7,938,733	456,384.59
RETL	TOT. RETAIL TRADE	2,570	57,923,669	30,378,353	1,746,346.47
6000	BANKS	33	572,765	548,983	31,566.54
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	100	1,355,334	926,891	53,295.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	185	3,344,809	2,777,573	159,709.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	87	964,210	102,970	5,920.83
7200	PERSONAL SERVICES	253	875,743	796,666	45,808.43
7300	MISCELLANEOUS BUSINESS SERVICES	478	24,842,635	24,451,755	1,405,978.58
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	441	3,168,484	2,724,165	155,880.17
7600	MISCELLANEOUS REPAIR SERVICES	314	2,602,948	2,203,382	126,649.02
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	55	529,635	404,313	23,248.00
8010	PHYSICIANS, DENTISTS AND OTHERS	82	1,759,609	1,711,554	98,414.37
8080	HOSPITALS AND OTHER HEALTH SERVICES	42	22,228,542	12,373,775	711,492.10
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 174  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,308	58,409,392	46,123,922	2,651,617.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	55	7,805,606	7,564,608	434,964.98
SERV	TOT. SERVICES	3,154	124,540,803	99,325,815	5,709,888.01
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	34	257,768	257,768	14,821.61
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	36	85,717	85,717	4,928.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,763	558,912,623	342,601,231	19,669,893.24
TEL-	INTERSTATE TELECOMMUNICATIONS	138	2,900,919	2,898,883	123,202.54

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

PAGE 175  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	128	6,036,938	5,914,403	358,018.98
1500	GENERAL BUILDING CONTRACTORS	404	17,281,098	12,161,256	735,689.02
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	752	13,294,104	8,083,371	489,015.40
CONS	TOT. CONTRACT CONSTRUCTION	1,192	33,445,499	23,089,117	1,396,259.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	74	3,209,309	1,855,837	112,297.65
2800	CHEMICALS AND ALLIED PRODUCTS	25	329,476	105,161	6,343.50
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	48	3,373,502	1,149,302	69,423.86
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	30	195,319	123,326	7,462.95
3700	TRANSPORTATION EQUIPMENT	26	1,422,118	26,999	1,636.14
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	166	876,619	26,645	1,756.04
MFG-	TOT. MANUFACTURING	440	16,754,703	4,597,170	278,133.01
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	33	756,648	718,653	43,493.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	82	4,497,691	3,974,055	240,472.31
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	163	6,824,967	5,857,128	351,960.43
4830	RADIO AND TELEVISION BROADCASTING	41	673,219	549,925	33,258.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	360	29,550,996	25,401,240	1,535,842.56
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	67	765,787	360,814	21,814.90
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	39	5,465,652	362,870	21,915.63
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	40	6,772,894	4,920,390	297,645.46
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	122	11,000,250	9,111,417	551,020.55
5090	MISCELLANEOUS WHOLESALERS	300	19,010,596	4,272,838	258,452.74



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

PAGE 176  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	60	4,681,317	4,372,085	264,688.64
WHSL	TOT. WHOLESALE TRADE	667	49,134,937	24,515,669	1,483,065.29
5200	BUILDING MATERIALS	122	8,818,794	6,365,398	385,201.83
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	74	1,563,531	1,177,627	70,792.86
5310	DEPARTMENT STORES	85	46,426,142	45,395,356	2,745,534.69
5400	RETAIL FOOD STORES	300	57,106,622	49,886,460	3,018,620.96
5510	MOTOR VEHICLE DEALERS	51	4,593,667	1,781,865	107,863.93
5540	GASOLINE SERVICE STATIONS	108	1,373,693	510,234	30,825.04
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	145	6,947,631	5,222,127	315,895.58
5600	APPAREL AND ACCESSORY STORES	177	4,625,178	4,534,126	274,395.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	179	8,662,968	7,787,980	470,189.40
5800	EATING AND DRINKING PLACES	685	19,472,375	19,372,470	1,170,249.66
5813	LIQUOR DISPENSERS - BY THE DRINK	112	4,859,144	4,590,063	277,513.55
5910	DRUG AND PROPRIETARY STORES	116	11,708,239	9,346,459	565,401.07
5920	PACKAGE LIQUOR STORES	30	2,210,706	2,209,339	133,669.15
5990	MISCELLANEOUS RETAILERS	1,390	15,404,863	13,156,154	795,624.99
RETL	TOT. RETAIL TRADE	3,615	196,462,181	173,700,397	10,504,896.21
6000	BANKS	67	3,362,544	3,097,951	187,564.29
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	29	298,010	298,010	18,046.75
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	55	290,243	290,243	17,564.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	154	2,060,379	1,647,134	99,658.65
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	346	6,535,913	5,739,618	347,443.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	177	7,331,385	6,363,240	384,900.20
7200	PERSONAL SERVICES	864	5,486,194	5,281,885	318,862.02
7300	MISCELLANEOUS BUSINESS SERVICES	512	9,557,657	8,707,382	526,885.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	491	10,062,651	8,258,578	499,595.06
7600	MISCELLANEOUS REPAIR SERVICES	276	3,381,708	2,990,812	180,934.94
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	138	762,694	744,848	44,888.38
8010	PHYSICIANS, DENTISTS AND OTHERS	706	19,703,579	19,269,867	1,165,815.03
8060	HOSPITALS AND OTHER HEALTH SERVICES	95	53,956,037	15,079,779	913,158.40
8100	LEGAL SERVICES	145	2,444,759	2,438,002	147,514.80
8200	EDUCATIONAL SERVICES	38	197,480	176,230	10,641.69
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,281	11,171,054	9,424,269	568,743.47

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 177  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	54	798,560	798,560	48,373.67
SERV	TOT. SERVICES	4,808	125,445,816	80,124,525	4,845,967.03
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,592	464,423,279	343,152,227	20,753,863.25
TEL-	INTERSTATE TELECOMMUNICATIONS	58	295,131	295,131	12,543.08

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	245	8,208,333	7,889,111	463,434.04
MINE	TOT. MINING	373	9,387,766	9,056,885	532,040.73
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	549	10,143,099	6,669,222	391,807.99
CONS	TOT. CONTRACT CONSTRUCTION	878	20,002,935	15,929,660	935,749.48
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	29	731,271	556,706	32,706.49
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	43	81,573,109	9,119,563	535,774.38
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	98	371,865	293,990	17,271.88
MFG-	TOT. MANUFACTURING	267	86,895,992	12,521,845	735,658.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	118	1,711,096	496,344	29,144.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	177	3,303,303	3,172,247	174,465.43
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	10,920,564	9,956,757	584,959.47
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	360	18,710,537	16,057,723	931,471.56
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	28	2,496,437	597,660	35,112.53
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	84	13,396,118	11,802,316	693,386.10
5090	MISCELLANEOUS WHOLESALERS	177	1,034,288	498,212	29,269.96

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	77	4,402,417	2,961,499	173,988.05
WHSL	TOT. WHOLESALE TRADE	414	22,261,268	16,134,861	947,923.13
5200	BUILDING MATERIALS	26	2,394,148	1,700,163	99,884.59
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	45	3,899,346	1,548,373	90,966.93
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	90	1,421,737	1,390,218	81,675.34
5310	DEPARTMENT STORES	48	10,140,546	9,996,578	587,298.97
5400	RETAIL FOOD STORES	168	28,284,769	24,865,671	1,459,196.27
5510	MOTOR VEHICLE DEALERS	37	1,977,780	1,497,955	88,004.83
5540	GASOLINE SERVICE STATIONS	96	1,613,143	987,464	58,013.53
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	919,906	745,665	43,807.83
5600	APPAREL AND ACCESSORY STORES	79	1,975,450	1,971,891	115,848.61
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	50	1,322,836	1,315,792	77,302.80
5800	EATING AND DRINKING PLACES	239	7,995,208	7,284,974	427,992.23
5813	LIQUOR DISPENSERS - BY THE DRINK	101	1,856,702	1,851,701	108,787.40
5910	DRUG AND PROPRIETARY STORES	51	3,152,243	2,336,759	137,284.57
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,038	13,607,223	9,600,119	563,914.45
RETL	TOT. RETAIL TRADE	2,142	81,121,201	67,469,990	3,962,107.49
6000	BANKS	26	1,176,377	860,920	50,579.04
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	84	812,173	812,173	47,715.10
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	153	2,054,737	1,701,855	99,983.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	97	3,193,529	2,612,142	153,463.36
7200	PERSONAL SERVICES	488	1,573,167	1,500,298	88,130.37
7300	MISCELLANEOUS BUSINESS SERVICES	345	4,057,661	3,639,204	213,803.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	252	1,664,485	1,307,712	76,828.06
7600	MISCELLANEOUS REPAIR SERVICES	266	2,545,958	2,184,933	128,364.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	40	132,588	132,588	7,789.53
8010	PHYSICIANS, DENTISTS AND OTHERS	243	3,651,945	3,609,116	212,035.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	294,362	294,362	17,293.81
8100	LEGAL SERVICES	37	1,439,196	1,439,196	84,552.78
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	910	10,293,606	8,182,932	479,750.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	615,005	615,005	36,131.58
SERV	TOT. SERVICES	2,771	29,661,332	25,717,319	1,509,883.25

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 180  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,405	270,446,545	164,824,938	9,668,612.47
TEL-	INTERSTATE TELECOMMUNICATIONS	64	774,712	774,498	32,916.15

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	93	58,066	47,705	2,797.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	44	10,576	10,576	621.38
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	199	166,028	151,180	8,875.56
TEL-	INTERSTATE TELECOMMUNICATIONS	20	2,605	2,605	110.74

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	36	422,594	421,484	25,435.86
2700 3400 MFG-	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 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	88 143	2,274,519 5,914,829	1,919,358 2,494,389	116,097.32 150,944.59
5020 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5400 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	35 38 105	36,421 439,376 1,614,212	35,791 147,075 1,316,814	2,157.70 8,913.97 79,691.42
7200 7300 7500 7600 7900 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	38 29 44 143	13,188 90,174 76,279 466,664	12,777 73,876 74,868 441,787	773.16 4,463.19 4,509.00 26,695.09
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 183

RUN DATE: 07/15/93

RUN NUMBER: 008.01

\* REQUEST \*

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	469	8,727,655	4,979,892	301,280.05
TEL-	INTERSTATE TELECOMMUNICATIONS	32	4,705	4,705	200.00



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	143	34,669,985	34,637,923	1,775,193.58
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	513	40,938,708	40,699,306	2,085,839.50
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	721	84,343,853	75,852,999	3,887,466.30
1500	GENERAL BUILDING CONTRACTORS	238	86,612,021	86,381,634	4,427,058.78
1610	HIGHWAY CONTRACTORS	53	7,284,752	5,343,774	273,868.41
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	74	6,916,255	6,681,633	342,433.75
1700	SPECIAL TRADE CONTRACTORS	371	11,911,150	9,554,024	489,643.79
CONS	TOT. CONTRACT CONSTRUCTION	736	112,724,178	107,961,064	5,533,004.73
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	25	2,616,657	2,380,587	122,005.10
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	52	1,354,993	1,241,506	63,626.64
MFG-	TOT. MANUFACTURING	164	4,456,901	3,932,158	201,522.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	33	1,049,829	1,049,829	53,803.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	102	9,580,481	9,094,300	462,938.28
4500	AIR TRANSPORTATION	56	105,030	105,030	5,382.83
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	234	3,857,861	3,669,897	187,688.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	105	106,725,742	38,157,586	1,955,576.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	573	124,775,646	54,524,555	2,790,845.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	45	5,005,498	4,941,028	253,227.65

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

PAGE 185  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	109	14,822,142	1,694,920	86,864.69
5092	PETROLEUM AND PETROLEUM PRODUCTS	103	3,878,576	1,937,615	99,302.79
WHSL	TOT. WHOLESALE TRADE	308	24,415,307	9,200,571	471,529.30
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	155,152	154,607	7,923.62
5400	RETAIL FOOD STORES	54	1,232,482	1,202,237	61,614.67
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	65	400,729	394,904	20,238.92
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	547	16,361,973	11,987,975	614,383.80
RETL	TOT. RETAIL TRADE	799	22,589,379	18,008,107	922,915.74
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC.; AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	50	34,596	34,596	1,765.55
7300	MISCELLANEOUS BUSINESS SERVICES	127	2,389,560	1,943,603	99,609.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	156	1,660,899	1,040,939	53,348.11
7600	MISCELLANEOUS REPAIR SERVICES	242	3,006,181	2,710,906	138,933.91
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	36	163,681	149,759	7,675.19
8900	MISCELLANEOUS SERVICES	803	11,336,002	10,889,835	558,064.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,476	19,184,729	17,216,645	882,306.11
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,903	396,211,382	287,220,468	14,716,463.92
TEL-	INTERSTATE TELECOMMUNICATIONS	49	420,742	420,742	17,881.56

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

PAGE 186  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	27	421,547	421,397	26,073.96
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	199	3,990,141	3,364,196	208,159.59
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	410	3,385,965	2,097,179	129,764.51
CONS	TOT. CONTRACT CONSTRUCTION	643	7,549,010	5,634,279	348,622.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	70	1,084,732	876,347	54,223.96
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	27	1,934,688	805,929	49,727.32
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	98	418,442	250,157	15,478.49
MFG-	TOT. MANUFACTURING	249	3,995,301	2,205,619	136,333.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	81	642,011	294,565	18,226.18
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	173	2,841,244	2,819,522	160,042.97
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	5,364,535	4,024,059	248,988.67
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	331	13,138,994	11,098,119	672,281.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	29	685,783	975	60.33
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	44	2,645,649	2,054,289	127,109.11
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	153	3,105,893	235,177	14,551.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	46	4,727,626	2,396,694	148,295.44
WHSL	TOT. WHOLESALE TRADE	315	11,797,792	4,940,496	305,693.19
5200	BUILDING MATERIALS	30	6,706,327	4,363,243	269,975.66
5251	HARDWARE STORES				

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

PAGE 187  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 08-107 SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	61	1,146,739	837,452	51,817.34
5310	DEPARTMENT STORES	65	35,128,036	34,075,430	2,108,417.20
5400	RETAIL FOOD STORES	161	37,557,916	32,974,999	2,038,706.73
5510	MOTOR VEHICLE DEALERS	77	2,116,743	1,184,913	73,318.46
5540	GASOLINE SERVICE STATIONS	55	1,232,674	379,468	23,479.56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	107	6,486,088	3,745,659	231,762.66
5600	APPAREL AND ACCESSORY STORES	85	2,511,014	2,439,699	150,956.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	127	4,658,294	4,607,051	285,061.29
5800	EATING AND DRINKING PLACES	404	8,066,890	7,985,369	494,027.13
5813	LIQUOR DISPENSERS - BY THE DRINK	85	2,325,259	2,311,007	142,731.62
5910	DRUG AND PROPRIETARY STORES	36	1,539,204	1,383,358	85,595.27
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,112	13,753,945	10,365,646	640,385.72
RETL	TOT. RETAIL TRADE	2,436	123,752,131	107,178,297	6,628,717.55
6000	BANKS	36	1,041,171	956,928	59,209.95
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	47	162,809	125,851	7,787.04
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	190	1,264,697	1,060,760	65,634.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	348	3,088,543	2,762,758	170,945.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	127	3,920,651	3,185,508	197,103.30
7200	PERSONAL SERVICES	439	2,682,776	2,675,346	165,537.04
7300	MISCELLANEOUS BUSINESS SERVICES	294	2,239,917	2,194,338	135,774.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	198	1,337,310	1,233,620	76,330.28
7600	MISCELLANEOUS REPAIR SERVICES	122	1,162,331	733,731	45,399.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	41	124,767	122,319	7,568.47
8010	PHYSICIANS, DENTISTS AND OTHERS	348	9,197,590	9,086,683	562,238.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	161	5,191,954	5,169,686	319,874.27
8100	LEGAL SERVICES	135	1,757,002	1,709,938	105,802.42
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	636	4,649,196	3,417,378	211,122.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES	66	957,084	875,808	54,189.40
SERV	TOT. SERVICES	2,607	33,588,195	30,767,962	1,903,438.51
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 188  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,997	197,560,820	165,083,920	10,196,746.00
TEL-	INTERSTATE TELECOMMUNICATIONS	81	899,600	899,298	38,220.14

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	117	392,327	332,745	20,466.91
CONS	TOT. CONTRACT CONSTRUCTION	166	1,003,557	894,263	55,058.65
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	45	149,788	115,243	7,123.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	126	516,685	516,321	29,157.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	172	2,207,227	1,996,859	120,719.39
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	58	5,212,340	2,435,589	151,161.22
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	53,169	52,535	3,242.43
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	107	994,907	992,220	61,502.02
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	137	2,613,072	2,458,729	151,958.62
RETL	TOT. RETAIL TRADE	372	8,843,522	8,542,824	527,961.90
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	74	149,146	149,036	9,182.32
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	223,537	211,384	13,022.64
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	96	286,875	270,592	16,530.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	246	810,865	725,791	44,553.69
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,119	18,525,818	14,978,535	923,079.14
TEL-	INTERSTATE TELECOMMUNICATIONS	42	146,955	146,955	6,245.55

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 08-305

CENTRAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	44	228,586	224,429	13,777.43
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	76,365	76,365	4,289.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	106	712,139	645,822	39,534.05
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	46	37,467	35,396	2,171.78
RETL	TOT. RETAIL TRADE	99	334,252	317,592	19,569.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	55	107,347	107,231	6,620.74
SERV	TOT. SERVICES	142	363,618	351,302	21,695.96
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	426	1,645,074	1,545,624	94,975.68
TEL-	INTERSTATE TELECOMMUNICATIONS	42	27,539	27,539	1,170.45



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 MINE	COPPER TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	97	1,425,744	944,584	56,691.51
2700 3600 3900 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4000 4810 4900 4920 TCU-	RAILROAD TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	100 132	194,926 1,995,852	192,890 812,226	10,604.11 47,716.38
5020 5070 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	45	534,813	42,575	2,552.33
5200 5300 5400 5510 5599 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	72 155	44,003 1,406,256	40,737 1,170,602	2,421.05 70,042.74
6000 6300 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7800	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	35	371,212	361,672	21,664.16

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	59	660,349	273,189	16,341.40
SERV	TOT. SERVICES	139	1,117,468	700,845	41,932.95
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	614	7,288,640	3,917,059	233,700.49
TEL-	INTERSTATE TELECOMMUNICATIONS	52	61,115	60,404	2,567.19

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	52	1,064,602	528,727	29,080.02
1500	GENERAL BUILDING CONTRACTORS	284	11,086,877	10,324,989	567,874.46
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	417	13,121,499	12,653,573	695,946.05
CONS	TOT. CONTRACT CONSTRUCTION	746	26,442,859	25,096,976	1,380,333.32
2400	LUMBER, WOOD AND PAPER PRODUCTS	35	341,568	168,548	9,270.16
2700	PRINTING AND PUBLISHING	35	51,086	7,012	385.65
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	128	3,889,115	3,595,852	197,771.90
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	50	561,440	554,559	30,500.71
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	95	2,200,873	2,056,327	113,098.08
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	138	2,838,077	2,473,175	132,090.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	106	42,379,880	41,456,804	2,280,095.86
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	445	50,393,222	47,133,397	2,588,374.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 08-305

CENTRAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	44	228,586	224,429	13,777.43
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
310	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	76,365	76,365	4,289.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	106	712,139	645,822	39,534.05
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	46	37,467	35,396	2,171.78
RETL	TOT. RETAIL TRADE	99	334,252	317,592	19,569.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	55	107,347	107,231	6,620.74
SERV	TOT. SERVICES	142	363,618	351,302	21,695.96
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	426	1,645,074	1,545,624	94,975.68
TEL-	INTERSTATE TELECOMMUNICATIONS	42	27,539	27,539	1,170.45

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020	COPPER				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	97	1,425,744	944,684	58,691.51
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	100	194,926	192,890	10,604.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	132	1,995,852	812,226	47,716.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	45	534,813	42,575	2,552.33
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	72	44,003	40,737	2,421.05
RETL	TOT. RETAIL TRADE	155	1,408,256	1,170,602	70,042.74
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	35	371,212	361,672	21,664.16
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	59	660,349	273,189	16,341.40
SERV	TOT. SERVICES	139	1,117,468	700,845	41,932.95
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	614	7,288,640	3,917,059	233,700.49
TEL-	INTERSTATE TELECOMMUNICATIONS	52	61,115	60,404	2,567.19

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	52	1,064,602	528,727	29,080.02
1500	GENERAL BUILDING CONTRACTORS	284	11,086,877	10,324,989	567,874.46
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	417	13,121,499	12,653,573	695,946.05
CONS	TOT. CONTRACT CONSTRUCTION	746	26,442,859	25,098,976	1,380,333.32
2400	LUMBER, WOOD AND PAPER PRODUCTS	35	341,568	168,548	9,270.16
2700	PRINTING AND PUBLISHING	35	51,086	7,012	385.65
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	128	3,889,115	3,595,852	197,771.90
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	50	561,440	554,559	30,500.71
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	95	2,200,873	2,056,327	113,098.08
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	138	2,838,077	2,473,175	132,090.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	106	42,379,880	41,456,804	2,280,095.86
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	445	50,393,222	47,133,397	2,588,374.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	72	1,409,514	362,129	19,917.12
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	129	2,295,163	969,256	53,309.09
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	66	321,813	316,918	17,430.50
5400	RETAIL FOOD STORES	103	1,175,868	758,161	41,698.88
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	58	893,402	893,402	49,137.16
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	1,297,209	1,277,865	70,282.57
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	49	443,786	384,604	21,153.22
5813	LIQUOR DISPENSERS - BY THE DRINK	89	1,012,867	1,009,594	55,527.68
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	444	3,983,230	3,592,279	197,558.43
RETL	TOT. RETAIL TRADE	932	9,582,881	8,646,161	475,342.36
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	2,208,554	54,668	3,006.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	81	537,847	436,994	24,034.71
7200	PERSONAL SERVICES	75	265,309	242,204	13,321.25
7300	MISCELLANEOUS BUSINESS SERVICES	132	30,911,727	19,158,482	1,053,566.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	135	999,213	948,573	51,901.62
7600	MISCELLANEOUS REPAIR SERVICES	55	381,477	323,843	17,811.40
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	42	462,371	445,643	24,510.37
8010	PHYSICIANS, DENTISTS AND OTHERS	26	57,489	57,489	3,161.91
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	392	3,713,687	3,437,025	188,942.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	981	37,730,613	25,429,773	1,398,123.75
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				



REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 196  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,509	134,594,874	112,379,979	6,176,226.34
TEL-	INTERSTATE TELECOMMUNICATIONS	67	731,787	731,783	31,100.76

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 197  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	116	1,225,314	400,324	24,480.39
CONS	TOT. CONTRACT CONSTRUCTION	180	3,757,049	2,812,870	172,022.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	38	124,138	93,581	5,726.10
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	77	236,329	140,595	8,600.44
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	123,964	10,942	668.19
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	125	803,332	689,931	42,169.34
4830	RADIO AND TELEVISION BROADCASTING	37	676,161	676,161	41,358.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	220	2,840,442	2,315,559	141,516.18
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	77	134,260	68,940	4,219.57
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	132	1,649,377	641,452	39,211.41
5200	BUILDING MATERIALS	38	667,843	503,638	30,829.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	248,326	134,330	8,210.15
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	29	3,916,281	3,413,623	208,902.19
5540	GASOLINE SERVICE STATIONS	113	4,813,726	4,480,914	274,273.08
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	32	243,220	242,052	14,814.60
5800	EATING AND DRINKING PLACES	99	3,702,569	3,701,136	226,488.47
5813	LIQUOR DISPENSERS - BY THE DRINK	69	868,680	861,779	52,700.49

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	175	1,087,832	960,147	58,755.58
RETL	TOT. RETAIL TRADE	646	16,232,630	14,779,886	904,488.15
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	184	3,892,863	3,653,121	223,521.53
7200	PERSONAL SERVICES	51	111,719	100,539	6,150.55
7300	MISCELLANEOUS BUSINESS SERVICES	33	82,979	72,182	4,406.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	129	1,205,786	1,066,093	65,152.99
7600	MISCELLANEOUS REPAIR SERVICES	25	30,467	24,496	1,494.21
7800	MOTION PICTURE THEATERS AND PRODUCTION	27	139,173	139,173	8,418.32
8010	PHYSICIANS, DENTISTS AND OTHERS	53	592,360	581,033	35,557.60
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	155	1,281,757	1,271,630	77,664.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	702	7,910,889	7,414,298	453,298.13
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,023	33,457,093	28,934,536	1,769,920.19
TEL-	INTERSTATE TELECOMMUNICATIONS	26	4,426	4,426	188.10

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	28	81,178	81,178	4,921.44
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	686,040	620,164	37,592.44
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	40	1,346,161	1,263,686	76,611.01
5540	GASOLINE SERVICE STATIONS	65	354,093	299,736	18,171.53
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	143	722,862	722,862	43,447.41
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	54	187,237	163,249	9,896.96
RETL	TOT. RETAIL TRADE	353	2,768,693	2,590,798	156,691.06
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	68	271,853	271,853	16,466.65
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	114	318,453	296,379	17,921.41
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 200  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	598	4,302,095	3,676,476	222,458.70
TEL-	INTERSTATE TELECOMMUNICATIONS	23	11,334	11,334	481.70

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	49	915,165	888,604	47,762.46
CONS	TOT. CONTRACT CONSTRUCTION	81	3,323,928	3,244,587	174,396.57
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	379,764	319,932	17,145.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	106	1,093,594	961,602	51,635.06
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	61	1,299,255	581,147	31,236.63
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	41	92,335	59,200	3,182.01
RETL	TOT. RETAIL TRADE	149	1,535,234	783,771	42,127.66
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	28	139,606	139,551	7,500.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	76	291,816	271,413	14,577.47
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	458	6,298,457	5,307,356	285,208.32
TEL-	INTERSTATE TELECOMMUNICATIONS	20	2,510	2,510	106.68

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

PAGE 203  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	27	284,767	42,108	2,394.89
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	34	588,869	536,817	30,531.46
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	124,045	103,248	5,803.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	100	393,177	344,975	19,551.62
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	25	75,307	75,307	4,283.07
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	43	43,921	43,152	2,454.24
RETL	TOT. RETAIL TRADE	142	1,688,122	1,159,363	65,938.71
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				



REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 204  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	38	34,268	29,722	1,690.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	379	4,608,086	2,154,454	122,465.68
TEL-	INTERSTATE TELECOMMUNICATIONS	16	2,896	2,033	86.39

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	151,653	116,852	6,280.76
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	75	119,376	115,904	6,229.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	184	390,063	347,403	18,660.41
TEL-	INTERSTATE TELECOMMUNICATIONS	24	3,770	3,770	160.26

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	0	5,993-	5,993-	314.63-
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	28	922,655	922,655	48,439.38
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	175,408	133,668	7,006.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	121	555,475	497,394	26,101.87
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	37	753,756	142,995	7,507.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	56	35,370	35,220	1,849.04
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 207  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	297	2,711,195	2,041,758	107,180.63
TEL-	INTERSTATE TELECOMMUNICATIONS	11	337	337	14.32

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/15/93  
RUN NUMBER: 006.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	75	268,861	251,699	15,386.23
CONS	TOT. CONTRACT CONSTRUCTION	118	921,397	883,872	54,086.18
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	27	202,790	173,635	10,599.55
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	26	156,436	86,995	5,317.42
MFG-	TOT. MANUFACTURING	86	685,211	562,331	34,395.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	35,379	31,513	1,928.30
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	147	1,287,154	872,609	53,266.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	230	2,876,908	2,266,135	138,479.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	102	5,007,146	364,428	22,285.62
5200	BUILDING MATERIALS	37	789,054	529,660	32,376.49
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	96,502	94,715	5,789.85
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	71	3,966,716	3,008,010	183,932.34
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	68	484,401	473,061	28,899.20
5598	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	45	568,100	371,515	22,715.42
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	128	4,663,359	4,614,144	281,354.62
5813	LIQUOR DISPENSERS - BY THE DRINK	35	315,368	261,192	15,970.39

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	37	1,510,395	1,507,465	92,086.38
5990	MISCELLANEOUS RETAILERS	247	1,474,244	1,026,574	62,701.60
RETL	TOT. RETAIL TRADE	805	16,343,868	14,010,916	856,052.64
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	115	2,412,873	2,090,219	127,813.59
7200	PERSONAL SERVICES	85	84,972	84,024	5,126.24
7300	MISCELLANEOUS BUSINESS SERVICES	52	110,228	108,483	6,626.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	74	542,491	397,064	24,157.70
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	37	1,593,407	1,593,407	97,279.30
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	122	107,487	95,221	5,739.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	542	5,034,809	4,537,656	277,100.62
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,963	31,787,019	23,364,290	1,427,598.94
TEL-	INTERSTATE TELECOMMUNICATIONS	73	15,024	15,007	637.78

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
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	80,456	80,456	4,378.70
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	30	32,987	32,388	1,781.32
7500 7600 8200 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	99	390,593	370,218	20,315.65

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	117	5,132,147	5,091,718	267,315.19
CONS	TOT. CONTRACT CONSTRUCTION	213	10,970,886	9,581,497	503,028.65
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	34	57,493	28,948	1,499.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	528,069	505,415	26,532.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41	13,026,229	12,879,778	676,188.31
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	187	17,214,382	13,821,072	725,604.17
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	53	1,285,965	1,104,651	57,994.19
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	70	4,112,104	2,704,738	141,998.75
5400	RETAIL FOOD STORES	34	576,457	472,138	24,787.24
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				



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	171	2,941,597	856,313	34,456.45
RETL	TOT. RETAIL TRADE	383	8,775,226	4,885,545	256,491.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	46	26,095	26,093	1,369.90
7300	MISCELLANEOUS BUSINESS SERVICES	34	169,767	149,135	7,829.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	234,630	210,794	11,066.67
7800	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	36	761,818	761,818	39,995.43
8900	MISCELLANEOUS SERVICES	57	9,193,526	961,395	50,473.29
SERV	TOT. SERVICES	241	10,635,298	2,356,794	123,731.70
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,153	62,527,872	32,376,792	1,699,627.70
TEL-	INTERSTATE TELECOMMUNICATIONS	36	6,472	6,472	275.08

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

PAGE 213  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	34	481,696	441,063	25,806.77
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	35	579,990	276,907	16,197.67
1381	OIL AND GAS WELL DRILLING	56	1,771,196	1,771,196	102,737.23
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,073	100,327,819	89,085,000	5,216,117.94
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,190	102,974,638	91,161,818	5,336,712.31
1500	GENERAL BUILDING CONTRACTORS	497	12,602,271	11,613,625	675,275.20
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	879	31,480,474	24,343,611	1,414,793.75
CONS	TOT. CONTRACT CONSTRUCTION	1,415	47,979,113	39,602,910	2,303,596.52
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	27	2,856,705	165,397	9,656.64
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	135	3,851,731	2,885,836	168,586.13
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	36	5,501,127	4,765,028	279,093.97
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	29	2,512,613	969,509	57,005.39
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	40	3,039,122	2,515,084	147,105.71
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	298	3,974,420	1,766,001	103,571.48
MFG-	TOT. MANUFACTURING	654	22,918,654	13,898,755	813,800.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	36	1,586,226	1,422,473	83,632.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	173	3,479,490	1,217,228	71,565.03
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	48	1,170,812	1,208,591	69,663.10
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	213	13,853,502	9,374,436	542,381.46
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	25,343,541	22,220,133	1,299,830.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	544	49,076,439	38,941,305	2,271,995.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	115	14,506,410	6,286,199	366,151.72

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	74	11,691,603	514,884	30,040.81
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	63	4,158,225	2,992,516	175,448.09
5080	MACHINERY, EQUIPMENT AND SUPPLIES	274	19,845,297	15,255,735	894,238.43
5090	MISCELLANEOUS WHOLESALERS	541	22,519,602	6,295,246	368,075.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	130	17,138,222	14,160,563	827,351.44
WHSL	TOT. WHOLESALE TRADE	1,271	99,076,247	47,892,745	2,801,112.43
5200	BUILDING MATERIALS	88	9,065,575	7,100,857	414,564.65
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	115	1,761,216	1,596,672	93,302.96
5310	DEPARTMENT STORES	77	55,392,937	54,647,266	3,189,753.68
5400	RETAIL FOOD STORES	212	37,259,662	30,126,873	1,758,129.88
5510	MOTOR VEHICLE DEALERS	92	5,081,411	4,350,257	254,767.36
5540	GASOLINE SERVICE STATIONS	160	1,818,934	1,178,612	68,570.47
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	174	26,856,654	22,227,633	1,299,457.56
5600	APPAREL AND ACCESSORY STORES	288	8,551,764	8,334,076	486,230.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	234	11,129,273	8,978,358	524,225.76
5800	EATING AND DRINKING PLACES	727	23,207,887	22,914,954	1,340,044.71
5813	LIQUOR DISPENSERS - BY THE DRINK	158	2,644,881	2,634,072	154,076.47
5910	DRUG AND PROPRIETARY STORES	82	13,296,387	12,112,905	703,033.43
5920	PACKAGE LIQUOR STORES	107	11,131,141	9,605,107	560,937.21
5990	MISCELLANEOUS RETAILERS	2,174	40,055,524	28,340,488	1,656,918.21
RETL	TOT. RETAIL TRADE	4,751	249,423,080	215,340,358	12,573,565.53
6000	BANKS	56	2,961,893	2,436,160	142,507.90
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	25	102,861	102,194	5,992.56
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	79	624,712	587,893	34,184.41
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	206	2,791,975	1,570,857	91,928.80
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	410	7,009,837	5,048,318	295,483.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	202	4,184,218	2,829,575	165,834.38
7200	PERSONAL SERVICES	1,097	5,706,535	5,637,602	328,958.16
7300	MISCELLANEOUS BUSINESS SERVICES	703	29,921,957	27,773,432	1,629,127.06
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	731	11,956,484	10,887,769	635,766.67
7600	MISCELLANEOUS REPAIR SERVICES	570	10,266,993	8,708,144	509,943.12
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	107	657,768	648,443	37,918.18
8010	PHYSICIANS, DENTISTS AND OTHERS	521	15,745,912	15,053,625	880,959.45

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	131	49,809,526	19,159,293	1,120,828.20
8100	LEGAL SERVICES	248	4,229,109	4,123,576	241,606.07
8200	EDUCATIONAL SERVICES	125	284,384	282,404	16,349.32
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,162	42,985,274	34,984,890	2,046,478.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	89	3,799,853	2,292,259	133,946.35
SERV	TOT. SERVICES	6,717	180,522,155	133,338,241	7,803,633.60
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,027	759,717,589	585,808,531	34,234,008.42
TEL-	INTERSTATE TELECOMMUNICATIONS	64	403,640	403,640	17,154.74

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	209	13,646,947	12,260,063	742,618.28
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	106	588,759	581,764	35,242.47
CONS	TOT. CONTRACT CONSTRUCTION	161	822,053	802,475	48,575.42
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	25	50,568	44,577	2,699.73
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	66	1,453,850	1,087,182	65,831.56
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	106	641,023	546,298	32,866.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	158	2,665,444	2,094,855	126,736.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	82	235,232	121,628	7,370.99
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	52	3,893,403	3,207,725	194,316.52
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	644,058	612,430	37,074.01
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	81	878,525	835,909	50,623.19
5813	LIQUOR DISPENSERS - BY THE DRINK				

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	150	1,644,893	1,370,616	83,049.14
RETL	TOT. RETAIL TRADE	412	7,916,437	6,853,916	415,153.57
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	101	83,204	83,204	5,032.56
7300	MISCELLANEOUS BUSINESS SERVICES	34	2,251,360	1,789,452	108,369.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	241,589	239,143	14,479.02
7600	MISCELLANEOUS REPAIR SERVICES	51	1,039,997	1,039,997	62,975.86
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	163	706,181	350,707	21,173.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	426	4,740,092	3,850,959	233,135.88
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,558	32,093,673	27,627,485	1,673,124.99
TEL-	INTERSTATE TELECOMMUNICATIONS	42	30,250	30,250	1,285.68

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	119	3,138,092	2,756,119	168,179.39
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	92	650,132	386,335	23,610.48
CONS	TOT. CONTRACT CONSTRUCTION	120	770,866	499,058	30,505.08
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	57	194,735	156,133	9,546.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	127	496,861	423,177	25,612.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	1,014,211	822,541	50,388.37
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	195	6,352,678	4,486,920	274,297.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	58	65,187	19,154	1,170.58
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	91	414,950	364,330	22,287.60
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	40	3,663,366	3,473,789	212,465.38
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	47	568,116	568,116	34,728.83
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	148	199,990	149,401	9,118.54

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	341	6,065,078	5,571,612	340,717.54
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	74	154,945	150,599	9,202.59
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	55,497	55,497	3,390.93
7600	MISCELLANEOUS REPAIR SERVICES	46	141,190	70,478	4,307.86
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	81	728,288	719,604	43,616.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	296	1,644,171	1,560,329	95,071.97
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,263	18,721,875	15,502,454	947,207.30
TEL-	INTERSTATE TELECOMMUNICATIONS	43	33,252	33,252	1,413.17



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	249	16,266,108	15,679,912	958,814.74
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	263	3,133,764	2,567,746	157,078.71
CONS	TOT. CONTRACT CONSTRUCTION	406	4,782,964	4,168,312	254,981.51
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	63	800,649	501,171	30,645.97
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	60	74,397	66,819	4,065.56
MFG-	TOT. MANUFACTURING	224	32,446,437	1,774,263	108,343.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	47	3,213,995	2,239,041	136,932.99
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	175	753,078	711,699	42,108.41
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	4,125,459	3,796,969	232,203.63
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	295	11,638,736	10,048,145	613,177.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	25	47,654	32,526	1,991.39
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	75	3,879,360	3,392,608	207,443.40
5090	MISCELLANEOUS WHOLESALERS	173	2,246,211	738,375	45,194.27
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	309	7,875,180	5,733,193	350,601.33
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	113	2,594,040	2,580,854	157,341.48
5310	DEPARTMENT STORES	31	3,588,582	3,569,375	218,403.41

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/15/93  
RUN NUMBER: 006.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 08-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	130	18,098,406	16,232,536	988,275.17
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	69	1,347,461	1,301,793	79,500.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	49	2,108,949	1,788,214	109,316.69
5600	APPAREL AND ACCESSORY STORES	90	420,678	420,540	25,707.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	42	397,088	389,325	23,790.83
5800	EATING AND DRINKING PLACES	257	4,220,464	3,784,718	231,369.58
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	37	1,364,328	1,194,477	73,035.84
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	610	7,046,253	5,334,185	325,975.72
RETL	TOT. RETAIL TRADE	1,485	43,833,827	38,893,786	2,373,183.01
8000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	26	60,248	60,248	3,682.76
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	75	758,720	733,873	44,861.84
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	141	1,098,832	1,032,864	63,149.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	63	655,250	639,416	39,100.19
7200	PERSONAL SERVICES	279	1,054,271	1,037,639	63,429.33
7300	MISCELLANEOUS BUSINESS SERVICES	158	916,935	912,307	55,493.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	244	4,503,348	4,163,896	254,335.21
7600	MISCELLANEOUS REPAIR SERVICES	170	1,116,543	1,034,423	63,135.98
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	39	75,465	75,465	4,600.90
8010	PHYSICIANS, DENTISTS AND OTHERS	149	1,949,640	1,923,724	117,624.65
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	70	1,147,096	1,096,324	67,016.27
8200	EDUCATIONAL SERVICES	30	40,734	29,057	1,769.73
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	563	2,847,735	2,503,876	152,755.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,808	14,753,785	13,837,005	844,960.96
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,946	133,048,391	91,343,772	5,577,985.21
TEL-	INTERSTATE TELECOMMUNICATIONS	59	66,838	66,838	2,840.63

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	29	59,790	58,810	3,447.14
CONS	TOT. CONTRACT CONSTRUCTION	59	216,286	141,016	8,267.46
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	27	325,739	249,414	14,469.32
MFG-	TOT. MANUFACTURING	62	828,890	752,175	43,974.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	120	470,898	466,686	27,156.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	148	868,554	795,897	46,465.11
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	62	1,120,482	943,769	55,362.43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	28	1,398,103	1,385,995	81,295.82
5540	GASOLINE SERVICE STATIONS	28	197,281	180,799	10,580.00
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	111	2,128,289	1,426,988	83,656.19
RETL	TOT. RETAIL TRADE	225	4,192,565	3,448,071	202,124.83
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
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				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	69	533,616	521,901	30,619.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	122	630,381	618,665	36,290.01
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	740	10,139,976	8,962,928	525,241.89
TEL-	INTERSTATE TELECOMMUNICATIONS	41	36,163	36,162	1,536.87

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 06-006

RMDR LEA 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	31	643,885	581,887	30,903.83
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	155	27,640,393	27,584,154	1,517,128.53
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	827	56,151,106	51,914,680	2,855,307.81
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,045	91,046,483	79,617,619	4,378,989.51
1500	GENERAL BUILDING CONTRACTORS	122	10,068,818	8,441,923	464,305.81
1610	HIGHWAY CONTRACTORS	27	3,417,894	3,194,655	175,706.01
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	49	9,011,423	4,252,460	233,885.29
1700	SPECIAL TRADE CONTRACTORS	478	26,731,474	25,565,858	1,406,122.31
CONS	TOT. CONTRACT CONSTRUCTION	676	49,229,609	41,454,895	2,280,019.42
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	26	579,618	372,726	20,499.89
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	54	549,356	323,877	17,813.31
MFG-	TOT. MANUFACTURING	187	4,080,072	2,282,281	125,525.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	111	4,420,189	4,118,085	226,493.61
4500	AIR TRANSPORTATION				
4800	PIPELINE TRANSPORTATION	102	8,935,911	7,654,420	418,356.89
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	260	2,852,241	2,841,217	155,927.43
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	77	74,098,401	52,036,151	2,861,988.35
4920	GAS UTILITIES	27	4,595,980	994,025	54,671.35
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	639	95,960,177	68,488,749	3,761,905.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	135	32,681,125	1,838,109	101,096.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	129	9,933,887	6,459,604	355,278.28
WHSL	TOT. WHOLESALE TRADE	317	44,700,895	10,289,400	565,917.01

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 225  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	54,160	50,580	2,781.92
5400	RETAIL FOOD STORES	73	3,714,293	3,308,688	181,977.93
5540	GASOLINE SERVICE STATIONS	45	185,653	182,843	10,056.36
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	50	356,899	354,534	19,487.32
5813	LIQUOR DISPENSERS - BY THE DRINK	73	1,808,010	1,749,864	96,242.57
5920	PACKAGE LIQUOR STORES	25	182,943	179,549	9,875.23
5990	MISCELLANEOUS RETAILERS	469	36,238,783	19,853,522	1,091,586.34
RETL	TOT. RETAIL TRADE	833	44,026,679	27,154,086	1,493,105.54
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	57	336,363	336,363	18,491.04
7300	MISCELLANEOUS BUSINESS SERVICES	174	6,790,135	3,960,091	217,802.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	780,035	297,725	16,374.92
7600	MISCELLANEOUS REPAIR SERVICES	288	4,260,477	3,663,360	200,805.00
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	865	13,932,249	12,427,356	683,147.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	32	666,317	645,466	35,500.61
SERV	TOT. SERVICES	1,520	26,855,890	21,420,066	1,177,055.58
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,255	356,712,525	251,451,155	13,823,421.34
TEL-	INTERSTATE TELECOMMUNICATIONS	38	489,160	489,160	20,789.27

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	600	8,101,595	7,269,422	495,173.54
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	1,015	12,206,354	9,508,087	647,620.28
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	75	1,309,783	819,653	55,838.87
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	108	1,703,968	38,501	2,622.88
MFG-	TOT. MANUFACTURING	239	3,538,892	986,037	67,173.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	149	3,186,312	2,341,148	156,584.50
4830	RADIO AND TELEVISION BROADCASTING	42	2,064,834	2,057,814	140,188.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	5,966,034	5,484,776	373,650.37
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	268	13,755,903	12,096,706	821,181.90
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	49	374,160	81,302	5,538.72
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	147	1,127,045	212,298	14,386.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	51	194,381	188,941	12,871.54
WHSL	TOT. WHOLESALE TRADE	280	3,091,993	1,019,217	69,358.14
5200	BUILDING MATERIALS	28	5,951,686	2,944,715	200,608.68
5251	HARDWARE STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	95	1,090,612	1,016,016	69,216.07
5310	DEPARTMENT STORES	31	22,405,769	21,621,960	1,472,996.01
5400	RETAIL FOOD STORES	134	26,851,018	24,773,648	1,687,420.52
5510	MOTOR VEHICLE DEALERS	27	1,146,529	1,146,529	78,107.30
5540	GASOLINE SERVICE STATIONS	55	1,118,654	985,801	67,157.68
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	35	410,488	410,488	27,964.48
5600	APPAREL AND ACCESSORY STORES	245	5,052,842	4,977,232	338,853.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	49	896,014	701,555	47,793.44
5800	EATING AND DRINKING PLACES	474	11,441,469	11,367,504	774,396.44
5813	LIQUOR DISPENSERS - BY THE DRINK	66	1,822,203	1,822,203	123,830.88
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	27	2,647,511	2,633,802	179,427.80
5990	MISCELLANEOUS RETAILERS	1,607	13,770,140	11,659,593	794,289.48
RETL	TOT. RETAIL TRADE	2,915	96,677,459	87,616,444	5,968,024.17
6000	BANKS	47	4,723,489	1,573,254	107,177.94
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	25	177,414	44,888	3,058.00
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	96	1,863,961	1,863,961	126,982.41
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	326	5,248,571	4,589,277	312,644.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	28	132,267	131,667	8,969.83
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	560	12,466,024	8,523,369	580,654.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	596	6,641,681	6,508,648	443,331.92
7200	PERSONAL SERVICES	361	1,419,243	1,386,718	94,470.19
7300	MISCELLANEOUS BUSINESS SERVICES	318	2,433,796	1,716,284	116,893.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	135	844,521	812,391	55,344.19
7600	MISCELLANEOUS REPAIR SERVICES	190	835,166	720,652	49,091.85
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	75	730,982	662,434	45,128.32
8010	PHYSICIANS, DENTISTS AND OTHERS	276	4,342,087	4,338,688	295,573.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	48	2,460,618	2,364,720	161,096.49
8100	LEGAL SERVICES	124	2,011,131	1,941,719	132,279.60
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	858	3,471,367	2,891,649	196,833.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	66	1,319,133	627,637	42,757.72
SERV	TOT. SERVICES	3,077	26,616,746	24,033,044	1,636,991.31
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				



REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 228

RUN DATE: 07/15/93

RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,402	169,714,538	144,157,124	9,816,498.02
TEL-	INTERSTATE TELECOMMUNICATIONS	69	123,308	120,103	5,104.39

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	103	466,448	320,453	18,823.61
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	81	596,295	493,083	28,925.63
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	124	1,349,393	1,124,882	66,043.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	41	665,238	665,196	39,080.27
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	22,807	22,781	1,338.38
5400	RETAIL FOOD STORES	28	688,028	630,846	37,062.17
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	66	467,494	467,262	27,451.67
5990	MISCELLANEOUS RETAILERS	147	1,115,408	471,705	27,712.69
RETL	TOT. RETAIL TRADE	298	2,570,659	1,785,471	104,896.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 28-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	44	238,168	238,168	13,992.43
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	76	160,630	86,178	5,062.58
SERV	TOT. SERVICES	224	644,486	557,824	32,830.29
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	833	5,750,032	4,492,198	263,928.83
TEL-	INTERSTATE TELECOMMUNICATIONS	20	22,388	22,388	951.51

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	39	295,405	275,304	16,131.15
CONS	TOT. CONTRACT CONSTRUCTION	65	581,416	561,315	32,833.99
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	27	176,639	106,450	6,249.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	118	320,033	319,943	17,252.87
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	158	1,166,386	976,352	55,791.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	22,353	20,715	1,215.62
5400	RETAIL FOOD STORES	39	1,427,126	1,284,735	75,449.44
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	25	213,412	213,412	12,459.89
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	126	1,095,731	971,428	57,042.14
RETL	TOT. RETAIL TRADE	276	3,482,137	3,210,383	188,407.37
6000	BANKS				
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	280,379	250,425	14,694.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	69	274,391	173,478	10,176.83

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	57	50,971	50,971	2,907.58
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	86,216	80,582	4,729.59
7600	MISCELLANEOUS REPAIR SERVICES	25	158,254	130,691	7,674.59
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	65	38,301	37,983	2,122.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	298	661,021	522,916	30,494.90
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	28	98,353	97,402	5,717.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	917	6,775,552	5,915,390	345,323.51
TEL-	INTERSTATE TELECOMMUNICATIONS	47	55,903	55,902	2,375.83

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 28-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	84,489	73,718	4,284.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	298,013	248,083	14,419.42
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	51	181,411	125,947	7,320.68
RETL	TOT. RETAIL TRADE	121	995,070	623,395	36,231.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	38	33,099	32,971	1,913.58
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	67	53,017	52,889	3,062.04
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	294	1,736,758	1,230,206	71,302.82
TEL-	INTERSTATE TELECOMMUNICATIONS	24	7,521	7,521	319.63

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 26-501

RUIDOSO DOWNS

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	105	266,119	170,321	10,037.06
CONS	TOT. CONTRACT CONSTRUCTION	180	1,217,325	956,846	56,281.37
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	890,202	734,110	43,226.06
4830	RADIO AND TELEVISION BROADCASTING	29	239,601	239,601	14,137.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	162	2,785,910	2,529,511	149,218.00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	773,056	773,056	45,629.36
WHSL	TOT. WHOLESALE TRADE	51	1,412,008	864,846	51,043.52
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	53,540	51,424	3,035.87
5400	RETAIL FOOD STORES	30	1,198,467	641,930	37,839.02
5510	MOTOR VEHICLE DEALERS	25	491,276	402,463	23,723.59
5540	GASOLINE SERVICE STATIONS	25	232,912	227,426	13,412.10
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	40	1,493,789	1,473,746	86,764.07
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5980	MISCELLANEOUS RETAILERS	164	2,466,001	2,275,681	134,164.23
RETL	TOT. RETAIL TRADE	371	9,003,297	7,063,027	416,268.44

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	217,111	217,111	12,764.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	80	927,627	826,364	48,676.51
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	26	1,608,514	1,607,234	94,582.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	127	796,607	759,715	44,665.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	322	4,358,659	4,089,945	240,800.40
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,198	19,498,263	16,223,731	955,921.91
TEL-	INTERSTATE TELECOMMUNICATIONS	27	14,773	14,773	627.88



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/15/93  
RUN NUMBER: 006.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	28	191,277	106,110	5,437.10
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	365	5,857,842	5,542,941	284,011.14
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	307	2,627,478	1,917,971	98,289.90
CONS	TOT. CONTRACT CONSTRUCTION	742	10,239,626	8,563,717	438,487.73
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	29	83,457	83,457	4,277.19
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	62	2,288,391	64,012	3,280.64
MFG-	TOT. MANUFACTURING	117	2,503,857	158,465	8,121.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	41	304,067	300,410	15,396.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	639,362	341,087	17,480.72
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	240	1,922,838	1,657,949	84,909.83
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	77	5,359,710	4,523,660	231,837.55
4920	GAS UTILITIES	25	557,338	176,793	9,060.67
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	442	9,430,983	7,537,945	386,259.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	60	1,854,519	417,075	21,375.11
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	96	2,230,292	790,960	40,536.74
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	87,251	87,040	4,460.78

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 237  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	32	248,466	234,046	11,994.85
5540	GASOLINE SERVICE STATIONS	39	211,140	211,140	10,820.90
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	76	1,382,145	1,371,122	70,255.75
5813	LIQUOR DISPENSERS - BY THE DRINK	93	10,886,463	10,472,221	536,684.56
5990	MISCELLANEOUS RETAILERS	308	4,193,880	3,412,233	174,869.17
RETL	TOT. RETAIL TRADE	639	17,937,144	16,645,532	853,044.67
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	147	1,828,768	1,643,069	84,051.39
7200	PERSONAL SERVICES	38	20,118	19,724	988.06
7300	MISCELLANEOUS BUSINESS SERVICES	76	197,010	119,071	6,102.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	263,999	262,136	13,434.48
7600	MISCELLANEOUS REPAIR SERVICES	51	957,366	942,802	48,318.62
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	385	1,693,505	1,182,968	60,602.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	42	173,321	131,936	6,761.72
SERV	TOT. SERVICES	826	5,322,877	4,490,229	229,920.93
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,954	48,361,717	38,709,792	1,983,171.01
TEL-	INTERSTATE TELECOMMUNICATIONS	60	41,829	41,812	1,776.98

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/15/93  
RUN NUMBER: 006.01

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	57	940,598	915,366	55,494.12
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	623	32,091,152	28,331,799	1,716,673.15
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	878	21,862,227	8,772,765	531,711.55
CONS	TOT. CONTRACT CONSTRUCTION	1,543	57,786,166	40,519,091	2,455,390.42
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	126,596	123,085	7,462.01
2700	PRINTING AND PUBLISHING	99	2,173,379	1,706,067	103,430.33
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	40	1,626,508	182,738	11,075.19
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	34	5,573,480	4,111,699	249,271.74
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	26	16,062,178	4,691,116	284,398.88
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	149	1,159,829	163,024	9,888.45
MFG-	TOT. MANUFACTURING	418	27,253,539	11,022,170	668,220.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	225	11,083,072	11,063,532	633,240.14
4830	RADIO AND TELEVISION BROADCASTING	59	3,088,286	2,714,040	163,873.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	333	14,968,076	13,831,518	800,375.70
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	42	832,800	570,425	34,582.01
5090	MISCELLANEOUS WHOLESALERS	249	18,412,568	1,046,875	63,466.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	39	1,065,891	1,062,777	64,430.91
WSL	TOT. WHOLESALE TRADE	385	24,783,856	2,936,309	178,016.95

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 32-032      LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	40	402,272	375,015	22,735.27
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	91	4,680,656	4,605,374	279,200.80
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	79	37,059,727	36,579,563	2,217,635.93
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	28	541,057	541,057	32,801.55
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	4,348,913	3,591,722	217,748.16
5600	APPAREL AND ACCESSORY STORES	62	1,067,596	893,518	54,166.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	355	9,938,572	9,833,437	596,152.10
5813	LIQUOR DISPENSERS - BY THE DRINK	64	1,593,871	1,593,426	95,969.38
5910	DRUG AND PROPRIETARY STORES	31	1,950,641	1,910,468	115,822.09
5990	MISCELLANEOUS RETAILERS	1,190	28,378,304	14,726,719	892,631.73
RETL	TOT. RETAIL TRADE	2,028	93,030,904	77,456,363	4,694,980.85
6000	BANKS	53	4,423,267	835,704	50,664.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	155	3,191,897	3,038,495	184,208.81
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	62	1,568,879	68,981	4,181.98
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	329	9,507,937	4,095,318	248,278.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	115	7,510,717	6,215,873	376,508.89
7200	PERSONAL SERVICES	863	6,038,678	5,997,974	363,369.24
7300	MISCELLANEOUS BUSINESS SERVICES	1,274	63,151,919	54,332,216	3,293,756.73
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	49	12,221,464	8,755,714	530,815.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	176	4,867,339	4,150,650	251,604.35
7600	MISCELLANEOUS REPAIR SERVICES	159	1,365,134	783,803	47,518.06
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	688	17,902,588	16,341,193	990,489.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	52	1,043,420	1,037,803	62,916.78
8100	LEGAL SERVICES	87	941,791	941,791	57,096.09
8200	EDUCATIONAL SERVICES	146	3,640,488	1,914,905	116,091.17
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,020	105,032,810	92,304,171	5,594,849.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	153	26,773,821	24,935,680	1,511,725.62
SERV	TOT. SERVICES	4,850	251,166,104	218,124,792	13,221,778.92
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 240

RUN DATE: 07/15/93

RUN NUMBER: 006.01

\* REQUEST \*

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,973	491,704,603	380,112,071	23,002,211.56
TEL-	INTERSTATE TELECOMMUNICATIONS	94	4,112,092	4,106,511	174,526.72

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	47	293,816	274,994	16,499.68
1020	COPPER				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	318	2,901,165	1,771,479	106,274.12
CONS	TOT. CONTRACT CONSTRUCTION	556	10,232,257	8,834,736	530,069.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	51	4,361,059	749,348	44,960.89
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	66	1,255,541	828,480	49,652.64
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	49	1,157,463	490,565	29,433.87
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	72	2,480,886	71,998	4,319.88
MFG-	TOT. MANUFACTURING	276	10,582,372	3,464,206	207,796.22
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	56	873,387	702,436	41,935.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	74	1,756,410	69,520	4,171.17
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	175	2,801,193	2,792,941	157,040.08
4830	RADIO AND TELEVISION BROADCASTING	26	1,814,247	1,763,236	105,794.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	378	12,613,838	9,406,006	553,612.96
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	62	7,226,208	792,049	47,522.92
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	43	115,601	82,271	4,936.23
5090	MISCELLANEOUS WHOLESALERS	114	1,243,737	459,794	27,587.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	69	1,905,690	1,035,980	62,158.80
WHSL	TOT. WHOLESALE TRADE	336	12,107,618	3,304,256	198,255.36

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	50	3,814,297	2,788,193	167,291.61
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	58	17,690,539	13,421,193	805,271.59
5310	DEPARTMENT STORES	36	9,138,073	9,096,953	545,817.18
5400	RETAIL FOOD STORES	183	17,880,581	14,987,619	899,244.73
5510	MOTOR VEHICLE DEALERS	40	1,418,783	1,122,494	67,275.23
5540	GASOLINE SERVICE STATIONS	171	7,003,908	2,736,673	164,200.39
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	96	3,270,051	2,716,775	163,006.53
5600	APPAREL AND ACCESSORY STORES	61	680,282	671,978	40,308.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	85	2,524,366	2,413,192	144,791.59
5800	EATING AND DRINKING PLACES	259	6,944,575	6,805,789	408,347.43
5813	LIQUOR DISPENSERS - BY THE DRINK	152	4,859,152	4,855,668	290,813.35
5910	DRUG AND PROPRIETARY STORES	27	3,138,907	2,684,034	161,042.09
5920	PACKAGE LIQUOR STORES	25	688,230	688,230	41,293.77
5990	MISCELLANEOUS RETAILERS	986	6,776,486	5,265,591	315,555.75
RETL	TOT. RETAIL TRADE	2,260	87,067,733	71,454,022	4,286,237.92
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	135	932,719	932,719	55,476.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	219	1,648,195	1,484,829	88,603.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	326	6,661,618	6,107,773	366,449.28
7200	PERSONAL SERVICES	417	1,886,029	1,809,341	108,555.37
7300	MISCELLANEOUS BUSINESS SERVICES	373	3,013,320	2,869,474	172,168.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	252	1,681,423	1,575,860	94,551.60
7600	MISCELLANEOUS REPAIR SERVICES	165	859,712	750,794	45,047.69
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	86	193,498	166,386	9,983.19
8010	PHYSICIANS, DENTISTS AND OTHERS	168	2,566,217	2,566,217	153,973.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	64	1,449,375	1,392,465	83,547.91
8100	LEGAL SERVICES	88	1,178,635	1,177,690	70,661.45
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	602	1,581,161	1,287,604	76,660.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES	37	524,623	524,623	31,477.40
SERV	TOT. SERVICES	2,604	21,692,404	20,325,021	1,218,883.19

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 243  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,711	158,536,008	120,567,081	7,221,098.69
TEL-	INTERSTATE TELECOMMUNICATIONS	90	690,775	690,745	29,356.73



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
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	60	975,667	939,121	57,432.44
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	1,980,095	33,357	2,026.39
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	27	73,796	70,834	4,334.37
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	78	105,754	104,175	6,350.16
RETL	TOT. RETAIL TRADE	153	621,311	582,791	35,628.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	87	498,002	204,738	12,492.54

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 19-212

COLUMBUS

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				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	385	4,285,923	1,948,664	119,129.73
TEL-	INTERSTATE TELECOMMUNICATIONS	29	27,701	27,701	1,177.30

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	37	4,335,050	134,493	7,397.13
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	187	1,687,026	1,199,812	65,989.75
CONS	TOT. CONTRACT CONSTRUCTION	334	4,363,277	3,593,478	197,641.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	33	1,615,352	1,425,848	76,155.71
MFG-	TOT. MANUFACTURING	90	1,954,542	1,574,124	84,310.84
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	65	330,032	150,310	8,267.06
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	115	1,113,572	1,108,519	58,454.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	50	7,276,709	7,065,051	388,577.81
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	266	9,638,168	9,143,684	500,388.39
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	36	4,637,308	2,043,216	112,376.87
5090	MISCELLANEOUS WHOLESALERS	34	887,886	199,974	10,998.56
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	97	10,141,405	3,820,730	210,140.18
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	39	138,184	138,184	7,600.18
5990	MISCELLANEOUS RETAILERS	154	2,128,019	1,965,707	108,113.92
RETL	TOT. RETAIL TRADE	297	3,347,574	2,613,632	143,749.83
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	50,173	40,436	2,224.00
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	83	411,712	392,875	21,608.09
7600	MISCELLANEOUS REPAIR SERVICES	36	115,606	113,129	6,222.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	164	437,094	393,113	21,572.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	378	1,169,922	1,073,805	59,010.60
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,539	35,470,117	22,474,127	1,231,248.35
TEL-	INTERSTATE TELECOMMUNICATIONS	42	321,706	321,706	13,672.50

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	583	10,524,141	4,955,024	305,848.20
CONS	TOT. CONTRACT CONSTRUCTION	1,032	30,442,682	20,387,587	1,257,520.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	27	15,611,576	490,819	30,306.52
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	101	5,281,791	3,355,712	207,286.16
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	40	2,768,090	2,716,908	167,770.00
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	29	2,602,510	18,839	1,163.12
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	243	10,493,108	651,402	40,234.87
MFG-	TOT. MANUFACTURING	527	40,933,553	8,493,812	524,658.81
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	69	2,290,527	170,340	9,278.57
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	82	1,448,473	273,783	16,887.09
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	184	5,251,908	5,249,339	298,472.55
4830	RADIO AND TELEVISION BROADCASTING	59	3,714,553	3,459,019	213,683.35
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	421	19,194,691	13,900,645	831,862.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	70	3,593,983	2,153,082	133,015.88
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	145	17,192,012	2,382,660	147,225.89
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	37	1,640,507	533,034	32,939.38

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	661	94,563,482	3,915,331	241,699.32
5092	PETROLEUM AND PETROLEUM PRODUCTS	74	1,162,840	378,150	23,331.10
WHSL	TOT. WHOLESALE TRADE	1,040	118,638,888	9,573,126	591,222.47
5200	BUILDING MATERIALS	52	16,583,997	7,087,899	437,682.17
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	148	5,891,675	5,626,861	347,567.82
5310	DEPARTMENT STORES	53	66,099,572	64,320,630	3,970,200.32
5400	RETAIL FOOD STORES	325	61,539,502	54,765,232	3,382,163.84
5510	MOTOR VEHICLE DEALERS	127	17,679,928	12,426,771	767,538.49
5540	GASOLINE SERVICE STATIONS	267	10,977,957	6,088,377	376,135.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	231	12,687,593	10,708,151	661,305.40
5600	APPAREL AND ACCESSORY STORES	284	20,332,877	19,722,851	1,218,016.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	152	11,503,972	9,468,198	584,853.97
5800	EATING AND DRINKING PLACES	828	37,493,875	37,413,808	2,310,704.24
5813	LIQUOR DISPENSERS - BY THE DRINK	224	6,446,653	6,417,094	396,386.28
5910	DRUG AND PROPRIETARY STORES	32	5,235,484	4,982,560	308,169.15
5920	PACKAGE LIQUOR STORES	61	2,606,233	2,531,633	156,368.30
5990	MISCELLANEOUS RETAILERS	1,946	60,054,931	33,607,476	2,074,922.36
RETL	TOT. RETAIL TRADE	4,759	342,760,185	277,306,189	17,124,093.74
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	63	351,200	149,844	9,253.26
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	137	2,739,791	1,571,770	97,055.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	268	6,378,135	4,729,947	292,081.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	455	15,814,717	14,487,338	894,662.06
7200	PERSONAL SERVICES	628	8,521,284	5,716,959	353,340.74
7300	MISCELLANEOUS BUSINESS SERVICES	535	9,919,049	4,451,423	274,960.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	491	6,488,249	6,064,573	374,175.49
7600	MISCELLANEOUS REPAIR SERVICES	266	1,804,287	1,643,135	100,935.47
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	122	1,535,275	1,118,247	69,032.03
8010	PHYSICIANS, DENTISTS AND OTHERS	520	10,387,220	10,359,486	638,981.63
8060	HOSPITALS AND OTHER HEALTH SERVICES	153	6,697,274	6,409,320	395,379.51
8100	LEGAL SERVICES	171	2,484,539	2,423,051	149,646.73
8200	EDUCATIONAL SERVICES	39	254,381	252,109	15,574.51
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS	32	163,331	163,331	10,093.27

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	956	6,950,672	6,079,616	374,002.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	4,408	70,513,394	60,659,702	3,742,874.67
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	27	21,315,714	11,849,486	718,753.71
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,533	652,079,639	407,309,737	25,120,632.66
TEL-	INTERSTATE TELECOMMUNICATIONS	97	1,350,330	1,349,027	57,333.63

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	27	544,791	544,791	29,618.38
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	76	82,037,864	942,220	51,973.75
1500	GENERAL BUILDING CONTRACTORS	180	9,852,398	7,970,441	447,721.81
1610	HIGHWAY CONTRACTORS	47	13,313,865	11,906,353	669,732.35
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	29	11,937,042	11,383,564	640,325.47
1700	SPECIAL TRADE CONTRACTORS	297	13,076,268	8,595,857	483,517.02
CONS	TOT. CONTRACT CONSTRUCTION	553	48,179,572	39,856,215	2,241,296.65
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	29	23,645	19,049	1,071.47
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	37	117,901,863	26,479,471	1,489,470.24
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	106	120,301,782	27,702,321	1,558,255.58
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	42	403,171	206,311	11,604.95
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	319	4,461,299	4,456,876	244,690.13
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	106	15,536,359	13,443,733	756,209.99
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	536	23,536,439	20,384,890	1,140,640.88
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	160	6,165,933	1,665,355	93,676.22
5092	PETROLEUM AND PETROLEUM PRODUCTS	43	21,141,550	21,139,486	1,189,096.09
WHSL	TOT. WHOLESALE TRADE	253	27,144,709	22,635,094	1,273,224.08
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	185	15,556,430	4,235,906	238,269.78
5400	RETAIL FOOD STORES	92	12,370,313	8,291,992	466,424.47
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	67	3,052,027	1,901,412	106,954.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	134	2,498,646	2,329,898	131,031.25
5813	LIQUOR DISPENSERS - BY THE DRINK	118	4,935,673	4,935,673	277,631.65
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	645	188,428,436	184,618,898	10,384,811.48
RETL	TOT. RETAIL TRADE	1,315	228,919,754	207,008,766	11,644,216.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	73	6,334,089	281,894	15,856.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	84	476,849	450,653	25,297.85
7300	MISCELLANEOUS BUSINESS SERVICES	125	660,103	626,737	35,248.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	64	328,513	291,370	16,389.55
7600	MISCELLANEOUS REPAIR SERVICES	68	175,523	129,635	7,244.85
7900	AMUSEMENT AND RECREATION SERVICES	33	84,859	85,148	4,789.55
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	469	1,361,952	1,163,765	65,837.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	904	6,924,663	6,520,183	367,031.86
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 253

RUN DATE: 07/15/93

RUN NUMBER: 006.01

\* REQUEST \*

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,869	545,573,275	327,183,491	18,395,540.22
TEL- INTERSTATE TELECOMMUNICATIONS	52	903,314	903,313	38,390.83

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	247,094	160,588	9,627.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	461,227	328,361	19,693.78
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	36	537,209	190,703	11,442.22
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	33	130,246	112,627	6,757.58
RETL	TOT. RETAIL TRADE	117	830,604	451,913	27,114.77
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	39	51,627	51,593	3,071.61
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	257	1,487,648	908,221	54,461.41
TEL-	INTERSTATE TELECOMMUNICATIONS	26	1,840	1,840	78.22

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	25	407,446	406,011	21,823.09
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	128	862,489	807,612	43,409.08
CONS	TOT. CONTRACT CONSTRUCTION	197	1,792,840	1,706,549	91,701.26
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	45	661,551	482,543	25,935.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	117	914,505	675,295	36,231.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	54	1,423,775	1,250,745	67,227.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	203	2,421,343	2,008,109	107,870.10
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	49	90,571	55,789	2,998.66
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	84	760,243	452,373	24,315.06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	23,468	22,930	1,232.49
5400	RETAIL FOOD STORES	53	1,318,731	1,100,597	59,157.14
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	64	124,282	73,881	3,971.09
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	141,909	89,825	4,828.08
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	66	412,008	412,008	22,145.45
5990	MISCELLANEOUS RETAILERS	169	628,422	486,547	26,151.93
RETL	TOT. RETAIL TRADE	438	2,767,335	2,303,425	123,809.26
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	31	37,484	37,442	2,012.54

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	83	261,610	231,089	12,421.04
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	106	246,126	224,411	11,657.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	329	2,337,288	2,170,418	116,254.95
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,350	11,231,415	9,569,996	513,889.92
TEL-	INTERSTATE TELECOMMUNICATIONS	58	7,577	7,574	321.91

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	50	473,716	470,762	29,016.31
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	765	19,245,745	12,475,365	770,393.46
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	852	20,479,911	7,772,736	480,276.17
CONS	TOT. CONTRACT CONSTRUCTION	1,651	42,239,313	22,382,142	1,382,527.39
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	50	3,539,503	340,046	20,995.86
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	39	7,227,312	87,138	5,369.22
2700	PRINTING AND PUBLISHING	89	3,072,187	1,864,124	114,984.41
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	3,995,395	577,975	35,708.90
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	35	35,944,152	80,493	4,955.19
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	124	514,476	225,191	13,875.10
MFG-	TOT. MANUFACTURING	432	54,476,334	3,333,126	205,653.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	198	4,460,770	852,611	52,533.02
4500	AIR TRANSPORTATION	58	602,088	536,054	33,058.54
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	215	7,580,444	7,556,273	438,148.67
4830	RADIO AND TELEVISION BROADCASTING	35	4,310,774	4,278,566	263,819.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	44	14,804,633	12,305,046	760,008.85
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	596	37,635,689	30,681,080	1,866,027.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	35	2,211,700	1,194,154	73,686.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	88	7,710,988	1,627,811	100,505.75
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	28	6,230,188	893,209	55,197.65
5080	MACHINERY, EQUIPMENT AND SUPPLIES	41	677,819	498,888	30,929.22

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	260	2,829,006	834,516	51,454.36
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	491	20,703,116	5,741,800	354,476.62
5200	BUILDING MATERIALS	72	14,526,021	6,721,122	415,076.01
5251	HARDWARE STORES	27	2,699,176	1,887,790	116,571.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	155	4,333,780	4,055,059	250,467.54
5310	DEPARTMENT STORES	77	48,257,203	47,503,520	2,932,892.58
5400	RETAIL FOOD STORES	281	46,978,685	39,636,855	2,447,316.56
5510	MOTOR VEHICLE DEALERS	77	19,068,424	3,149,343	194,490.20
5540	GASOLINE SERVICE STATIONS	110	6,432,885	2,022,218	124,901.48
5592	MOBILE HOME DEALERS	31	1,317,119	1,263,943	78,080.68
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	118	5,871,611	4,763,392	294,110.24
5600	APPAREL AND ACCESSORY STORES	254	5,667,056	5,657,203	349,298.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	163	8,068,498	7,434,894	459,147.04
5800	EATING AND DRINKING PLACES	625	20,313,002	19,597,326	1,208,841.13
5813	LIQUOR DISPENSERS - BY THE DRINK	148	6,103,556	5,887,138	363,134.25
5910	DRUG AND PROPRIETARY STORES	35	6,667,836	6,090,352	375,990.63
5920	PACKAGE LIQUOR STORES	25	1,216,763	1,216,642	75,148.17
5990	MISCELLANEOUS RETAILERS	1,840	19,304,520	16,978,007	1,047,189.82
RETL	TOT. RETAIL TRADE	4,038	216,826,136	173,864,806	10,732,656.15
6000	BANKS	64	13,075,503	2,598,070	160,457.82
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	37	581,377	203,301	12,557.61
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	145	598,057	355,725	21,720.94
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	277	4,729,940	3,903,935	240,958.85
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	28	229,759	93,715	5,788.14
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	602	20,180,388	7,914,285	488,445.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	328	7,721,316	4,907,587	302,719.83
7200	PERSONAL SERVICES	1,194	8,119,820	7,955,872	490,643.37
7300	MISCELLANEOUS BUSINESS SERVICES	552	3,405,168	3,027,084	186,959.33
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	655	5,820,439	4,844,394	298,310.01
7600	MISCELLANEOUS REPAIR SERVICES	265	1,896,016	1,579,718	97,510.99
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	118	424,781	424,390	26,174.46
8010	PHYSICIANS, DENTISTS AND OTHERS	476	12,607,802	12,597,399	777,914.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	189	5,423,827	5,365,968	331,040.08
8100	LEGAL SERVICES	237	3,069,931	3,065,892	189,210.19
8200	EDUCATIONAL SERVICES	54	763,844	705,459	43,575.24

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 259  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	30	226,431	211,431	13,060.14
8900	MISCELLANEOUS SERVICES	1,437	11,398,180	9,039,188	557,082.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	60	1,829,203	1,758,166	108,570.60
SERV	TOT. SERVICES	5,621	64,800,891	57,551,653	3,550,420.28
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,513	457,872,352	302,213,086	18,626,120.37
TEL-	INTERSTATE TELECOMMUNICATIONS	111	2,155,812	2,151,134	91,423.18



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	111	292,146	182,681	11,073.44
CONS	TOT. CONTRACT CONSTRUCTION	218	1,759,687	1,591,876	96,502.88
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	50	65,923	49,278	2,987.51
MFG-	TOT. MANUFACTURING	83	220,598	59,912	3,631.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	113	327,177	327,117	18,522.56
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	153	1,294,512	1,180,320	70,248.07
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	34	868,309	842,972	51,105.20
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	49	335,251	315,594	19,132.91
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	386	2,209,977	2,105,480	127,639.39
RETL	TOT. RETAIL TRADE	534	3,837,265	3,686,348	223,479.59
6000	BANKS				
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	79	605,561	604,781	36,664.88

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	126	4,003,703	3,983,860	241,523.31
7200	PERSONAL SERVICES	59	46,049	46,049	2,791.78
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	160,701	146,160	8,860.92
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	117	151,168	149,848	9,044.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	409	5,275,133	5,239,429	317,602.05
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,537	13,107,591	12,477,490	755,090.43
TEL-	INTERSTATE TELECOMMUNICATIONS	60	101,348	101,348	4,307.29

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/15/93  
RUN NUMBER: 006.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	107	412,228	344,632	21,139.57
CONS	TOT. CONTRACT CONSTRUCTION	193	1,710,139	1,384,712	85,176.83
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	34	71,796	49,076	3,015.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	108	484,864	483,417	27,126.74
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	169	2,032,986	1,740,281	104,470.94
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	57,720	57,356	3,524.91
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	31	2,180,369	1,132,281	69,615.63
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	55	889,963	889,963	54,697.03
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES	25	556,447	556,447	34,226.39
5990	MISCELLANEOUS RETAILERS	163	1,094,332	891,356	54,814.28
RETL	TOT. RETAIL TRADE	373	9,011,917	6,820,783	419,362.63
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	124,978	110,282	6,773.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	103	601,152	583,495	35,831.95
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	116,306	91,972	5,659.19
7800	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	116	74,501	71,047	4,341.91
SERV	TOT. SERVICES	304	875,522	802,324	49,085.00
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,161	13,885,413	10,964,586	671,403.24
TEL-	INTERSTATE TELECOMMUNICATIONS	31	119,495	119,495	5,078.53

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	26	617,901	14,718	809.52
0700	AGRICULTURAL SERVICES	35	99,698	99,698	5,550.35
0800	FORESTRY AND FISHERIES	25	115,358	50,199	2,779.89
AGRI	TOT. AGRICULTURE	86	832,957	164,616	9,139.76
1500	GENERAL BUILDING CONTRACTORS	486	60,229,639	58,447,157	3,239,163.19
1610	HIGHWAY CONTRACTORS	46	11,601,706	8,619,830	480,376.88
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	34	2,503,362	1,289,778	71,296.03
1700	SPECIAL TRADE CONTRACTORS	573	21,709,188	8,435,496	472,012.83
CONS	TOT. CONTRACT CONSTRUCTION	1,139	96,043,895	76,792,261	4,262,848.93
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	32	329,335	119,565	6,645.59
2700	PRINTING AND PUBLISHING	29	6,004	4,991	277.55
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	41	10,312,927	10,312,875	569,902.70
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	67	556,840	278,898	15,619.55
MFG-	TOT. MANUFACTURING	212	11,658,443	10,838,414	599,206.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	25	628,459	591,038	32,854.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	99	1,205,612	281,774	15,437.74
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	228	4,012,072	3,806,655	204,289.15
4830	RADIO AND TELEVISION BROADCASTING	45	363,808	321,268	17,824.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	172	15,495,123	7,520,826	417,365.54
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	611	22,501,081	12,949,025	711,557.44
5040	GROCERIES AND RELATED PRODUCTS				
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	25	201,388	115,060	6,401.74
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	135	569,377	187,447	10,391.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	41	1,467,674	930,503	51,675.42
WHSL	TOT. WHOLESALE TRADE	246	6,610,252	4,704,683	261,187.96
5200	BUILDING MATERIALS	28	192,070	120,471	6,686.22
5251	HARDWARE STORES				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/15/93  
RUN NUMBER: 006.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	66	334,660	285,567	15,844.71
5400	RETAIL FOOD STORES	190	4,632,597	2,464,089	136,501.26
5510	MOTOR VEHICLE DEALERS	28	177,772	142,280	7,893.75
5540	GASOLINE SERVICE STATIONS	49	559,510	282,205	15,654.74
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	167,897	106,266	5,896.31
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	149	2,648,790	2,634,514	146,073.43
5813	LIQUOR DISPENSERS - BY THE DRINK	79	1,038,321	1,035,476	57,403.04
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	895	6,268,883	4,507,692	250,125.34
RETL	TOT. RETAIL TRADE	1,554	16,283,063	11,832,847	656,165.71
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	109	551,161	198,444	10,975.57
7200	PERSONAL SERVICES	366	866,790	866,790	48,054.23
7300	MISCELLANEOUS BUSINESS SERVICES	232	18,840,282	18,746,764	1,041,212.50
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	34	2,447,129	2,447,129	135,643.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	205	1,664,823	1,336,782	74,195.13
7600	MISCELLANEOUS REPAIR SERVICES	135	1,245,923	871,293	48,099.12
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	56	482,226	474,466	26,243.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	35	160,744	160,744	8,922.74
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	45	186,403	184,554	10,232.88
8900	MISCELLANEOUS SERVICES	522	8,112,104	6,558,622	363,440.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	43	44,720,359	44,720,359	2,478,789.16
SERV	TOT. SERVICES	1,818	79,433,165	76,721,170	4,254,368.20
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,730	233,617,723	194,241,308	10,767,632.55
TEL-	INTERSTATE TELECOMMUNICATIONS	98	1,655,086	1,653,188	70,260.49

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	288	2,270,544	1,527,335	96,249.91
CONS	TOT. CONTRACT CONSTRUCTION	427	7,856,428	6,617,108	416,895.22
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	44	411,852	278,735	17,582.12
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	72	266,663	142,084	8,950.32
MFG-	TOT. MANUFACTURING	173	12,523,394	660,687	41,664.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	26	151,602	48,109	2,589.24
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	48	830,445	410,345	25,859.91
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	143	1,807,526	1,806,756	103,557.70
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	269	8,748,234	7,426,356	457,738.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	125	652,418	383,164	24,154.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	47	1,545,355	1,460,173	92,137.04
WHSL	TOT. WHOLESALE TRADE	197	2,315,969	1,906,491	119,961.78
5200	BUILDING MATERIALS	43	1,019,200	720,638	45,447.50
5252	FARM EQUIPMENT DEALERS	49	2,267,287	720,575	45,434.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	52	3,096,763	3,054,528	192,667.12
5310	DEPARTMENT STORES				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	95	17,173,154	14,306,721	902,403.03
5510	MOTOR VEHICLE DEALERS	36	1,024,365	705,403	44,492.53
5540	GASOLINE SERVICE STATIONS	166	6,474,611	3,229,504	203,703.14
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	69	1,196,818	1,039,610	65,566.22
5600	APPAREL AND ACCESSORY STORES	26	275,581	275,581	17,384.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	54	231,544	229,186	14,379.22
5800	EATING AND DRINKING PLACES	262	8,853,348	8,800,914	554,830.99
5813	LIQUOR DISPENSERS - BY THE DRINK	123	2,841,277	2,836,247	178,700.69
5910	DRUG AND PROPRIETARY STORES	38	2,020,625	1,664,618	105,000.41
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	567	2,295,027	2,046,722	129,058.09
RETL	TOT. RETAIL TRADE	1,618	54,378,286	45,193,380	2,849,962.38
6000	BANKS	46	894,760	894,760	56,438.87
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	51	220,006	105,305	6,642.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	147	1,157,913	1,043,212	65,802.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	346	5,457,203	5,165,951	325,686.54
7200	PERSONAL SERVICES	154	807,127	807,127	50,889.44
7300	MISCELLANEOUS BUSINESS SERVICES	220	1,846,103	1,466,774	92,477.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	230	1,388,142	1,294,576	81,576.30
7600	MISCELLANEOUS REPAIR SERVICES	146	876,449	812,066	51,041.59
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	91	826,441	695,050	43,782.45
8010	PHYSICIANS, DENTISTS AND OTHERS	206	3,205,102	3,100,481	195,596.65
8060	HOSPITALS AND OTHER HEALTH SERVICES	63	1,617,813	1,593,403	100,499.86
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	347	1,627,108	1,567,888	98,552.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,877	18,574,371	17,426,200	1,098,307.07
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				



REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 268

RUN DATE: 07/15/93

RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,740	105,647,397	80,335,588	5,054,252.99
TEL-	INTERSTATE TELECOMMUNICATIONS	74	401,714	401,660	17,070.57

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 10-214

SAN JON

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 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 3400 3600 MFG-	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4100 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56   86	92,742   274,948	71,025   203,121	4,466.68   12,835.32
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5200 5300 5540 5599 5700 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	46 92	25,408 1,128,381	9,465 1,112,399	595.50 70,144.04
7000 7200 7300 7500 7800 7800 7900 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 AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	103	262,127	212,303	13,359.87

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	349	2,357,730	2,172,598	136,963.46
TEL-	INTERSTATE TELECOMMUNICATIONS	35	2,288	2,288	97.26

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

PAGE 271  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	54	315,479	194,694	12,436.69
CONS	TOT. CONTRACT CONSTRUCTION	101	955,516	787,562	49,879.46
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	376,518	276,996	17,604.96
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	136	1,929,686	1,043,375	66,406.05
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	60	1,462,154	1,335,650	84,974.45
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	59	401,105	379,926	24,163.04
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	110	631,994	537,411	34,203.63
RETL	TOT. RETAIL TRADE	351	3,544,061	3,157,541	200,844.01
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	42,783	42,783	2,715.39
7200	PERSONAL SERVICES	45	34,744	34,744	2,209.33
7300	MISCELLANEOUS BUSINESS SERVICES				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	50	301,601	274,804	17,466.78
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	101	229,582	194,214	12,210.67
SERV	TOT. SERVICES	256	692,486	628,209	39,795.17
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	902	7,279,893	5,721,408	363,584.35
TEL-	INTERSTATE TELECOMMUNICATIONS	25	1,854	1,854	78.81

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
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	40	84,416	63,554	4,090.97
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5251 5300 5990 RETL	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	55	1,624,720	1,259,330	81,069.39
7300 7600 7900 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9200 9395 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	140	1,745,407	1,359,011	87,445.49
TEL-	INTERSTATE TELECOMMUNICATIONS	23	1,922	1,922	81.72

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	70	529,440	427,972	23,538.52
CONS	TOT. CONTRACT CONSTRUCTION	113	4,650,697	4,338,814	238,634.76
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	335,943	265,459	13,372.63
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	128	728,779	576,537	31,241.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	58	1,415,921	1,256,035	69,081.94
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	248	2,610,072	2,217,995	120,278.89
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	34	455,005	357,120	19,641.62
WHSL	TOT. WHOLESALE TRADE	60	517,772	375,367	20,645.19
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	40,066	39,045	2,147.48
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	112	1,641,831	236,659	13,015.27
RETL	TOT. RETAIL TRADE	205	3,163,879	1,018,954	58,041.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	31	178,682	145,066	7,978.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	999,151	932,893	51,309.12
7600	MISCELLANEOUS REPAIR SERVICES	35	185,286	142,245	7,823.52
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	66	41,018	33,266	1,824.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	226	1,486,948	1,336,281	73,490.29
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	927	13,117,794	9,535,704	522,746.39
TEL-	INTERSTATE TELECOMMUNICATIONS	42	110,004	110,004	4,675.18



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	75	213,499	151,029	9,061.70
CONS	TOT. CONTRACT CONSTRUCTION	145	988,983	761,086	45,656.92
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	44	55,657	49,048	2,942.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	489,403	378,214	22,640.14
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	118	1,614,464	1,273,685	76,368.47
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	26	154,801	102,547	6,152.83
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	64	478,553	406,055	24,363.35
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	37,452	36,650	2,199.01
5400	RETAIL FOOD STORES	50	3,102,271	2,606,389	156,383.36
5540	GASOLINE SERVICE STATIONS	47	341,936	341,936	20,516.18
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	104	1,765,955	1,765,955	105,957.30
5813	LIQUOR DISPENSERS - BY THE DRINK	26	311,151	311,151	18,669.04
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	203	1,679,020	1,400,198	84,006.90
RETL	TOT. RETAIL TRADE	526	7,932,388	7,003,188	420,186.43
6000	BANKS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	110	1,030,831	1,030,831	61,849.90
7200	PERSONAL SERVICES	41	79,093	79,093	4,745.58
7300	MISCELLANEOUS BUSINESS SERVICES	49	199,723	183,583	11,002.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	144,335	141,387	8,483.24
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	93	297,408	285,392	17,123.62
SERV	TOT. SERVICES	391	1,962,828	1,931,509	115,877.75
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,326	13,647,295	12,038,993	722,252.66
TEL-	INTERSTATE TELECOMMUNICATIONS	33	11,569	6,623	281.51

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	133	3,217,445	2,822,550	170,453.36
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	300	5,663,439	4,183,599	252,411.65
CONS	TOT. CONTRACT CONSTRUCTION	478	10,782,135	8,427,763	508,179.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	54	988,932	755,592	45,664.74
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	57	401,554	67,369	4,057.87
MFG-	TOT. MANUFACTURING	161	2,544,993	1,616,555	97,702.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	109	4,449,531	3,614,157	217,890.57
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30	2,807,936	1,780,854	107,822.81
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	207	10,513,755	8,256,981	499,167.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	118	864,855	93,169	5,630.73
5092	PETROLEUM AND PETROLEUM PRODUCTS	46	2,861,345	2,330,336	140,907.96
WHSL	TOT. WHOLESALE TRADE	194	3,795,265	2,489,498	150,526.93
5200	BUILDING MATERIALS	26	6,027,616	2,006,509	121,170.04
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	90	9,109,772	7,085,933	428,479.56
5310	DEPARTMENT STORES	32	2,462,796	2,457,127	148,442.02

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

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	151	31,756,911	26,674,209	1,610,022.02
5510	MOTOR VEHICLE DEALERS	50	1,429,036	1,371,358	82,973.54
5540	GASOLINE SERVICE STATIONS	60	1,128,193	526,968	31,827.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	36	1,374,420	1,282,981	78,124.36
5600	APPAREL AND ACCESSORY STORES	60	562,770	503,664	30,439.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	93	1,144,597	921,251	55,484.99
5800	EATING AND DRINKING PLACES	309	9,279,843	9,272,276	561,152.61
5813	LIQUOR DISPENSERS - BY THE DRINK	68	2,179,719	2,177,858	131,582.25
5910	DRUG AND PROPRIETARY STORES	43	12,383,944	10,798,418	652,819.32
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	652	6,279,218	4,703,010	284,054.61
RETL	TOT. RETAIL TRADE	1,733	86,877,977	70,891,880	4,283,666.24
6000	BANKS	33	1,093,332	1,050,684	63,798.75
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	81	950,851	881,275	53,297.29
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	152	7,398,936	6,835,418	413,658.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	71	1,915,252	1,915,252	115,769.16
7200	PERSONAL SERVICES	293	2,107,913	2,101,189	126,899.42
7300	MISCELLANEOUS BUSINESS SERVICES	176	1,504,800	1,371,721	82,912.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	221	720,490	669,321	40,432.46
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	49	98,753	98,753	5,979.08
8010	PHYSICIANS, DENTISTS AND OTHERS	386	6,172,489	6,044,557	365,655.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	57	3,265,012	3,262,013	197,235.53
8100	LEGAL SERVICES	89	791,120	791,120	47,874.54
8900	MISCELLANEOUS SERVICES	359	2,608,430	2,440,013	147,309.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,762	19,593,256	19,006,403	1,148,850.43
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	27	537,833	399,820	24,175.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,754	143,921,494	118,364,422	7,152,675.59
TEL-	INTERSTATE TELECOMMUNICATIONS	53	86,384	86,383	3,671.30

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 280

RUN DATE: 07/15/93

RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 17-931 SANTA CLARA-IN ESPL

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

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 281  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 17-941 SANTA CLARA-OUT ESPL

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

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	32	602,855	533,957	28,700.15
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	60	869,041	604,931	32,515.04
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	259	22,665,124	20,313,045	1,091,013.31
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	304	28,536,525	23,185,257	1,245,394.71
1500	GENERAL BUILDING CONTRACTORS	396	7,777,178	6,181,330	332,276.91
1610	HIGHWAY CONTRACTORS	67	3,085,129	2,377,722	127,801.94
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	82	6,963,239	6,941,118	373,085.12
1700	SPECIAL TRADE CONTRACTORS	661	7,856,394	6,717,742	361,022.91
CONS	TOT. CONTRACT CONSTRUCTION	1,206	25,681,942	22,217,912	1,194,186.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	33	466,197	246,446	13,246.47
2400	LUMBER, WOOD AND PAPER PRODUCTS	85	676,978	327,193	17,571.52
2700	PRINTING AND PUBLISHING	30	40,825	9,424	506.58
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	32	177,702	44,070	2,368.78
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	118	3,041,345	751,042	40,368.53
MFG-	TOT. MANUFACTURING	331	4,788,923	1,754,762	94,303.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	64	317,691	317,691	17,044.24
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	121	738,844	290,732	15,564.78
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	205	5,014,654	3,692,998	198,251.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	97	13,663,685	11,131,031	598,292.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	534	22,699,741	17,531,842	941,995.30
5040	GROCERIES AND RELATED PRODUCTS	47	1,050,027	149,155	8,017.08
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	137	708,243	167,308	8,992.94
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	227	1,991,440	515,676	27,717.69

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 17-017 RMDR RIO ARriba CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	36	11,751,450	158,631	8,526.40
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	165	2,899,795	2,639,355	141,865.42
5400	RETAIL FOOD STORES	256	3,441,979	2,741,134	147,312.56
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	49	397,247	43,712	2,348.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	36	418,252	351,309	18,882.86
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	154	2,398,771	1,756,194	94,395.47
5813	LIQUOR DISPENSERS - BY THE DRINK	187	1,483,598	1,331,670	71,577.31
5920	PACKAGE LIQUOR STORES	49	633,152	378,108	20,323.31
5990	MISCELLANEOUS RETAILERS	650	4,011,094	2,691,082	144,642.13
RETL	TOT. RETAIL TRADE	1,631	28,000,324	12,488,384	671,223.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	57	1,199,511	1,195,935	64,281.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	125	1,871,624	1,607,577	86,407.28
7200	PERSONAL SERVICES	144	407,965	399,341	21,458.12
7300	MISCELLANEOUS BUSINESS SERVICES	257	1,083,984	971,113	52,184.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	223	974,553	739,519	38,774.46
7600	MISCELLANEOUS REPAIR SERVICES	96	567,517	527,430	28,345.49
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	51	415,610	375,785	20,198.41
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	5,587,626	5,587,626	300,334.87
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	39	136,646	135,573	7,287.02
8900	MISCELLANEOUS SERVICES	761	7,564,031	4,289,581	230,352.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES	42	671,891	632,296	33,985.94
SERV	TOT. SERVICES	1,808	19,546,989	15,529,184	833,468.45
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	34	452,228	446,056	23,975.52
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	34	642,565	529,140	28,441.27



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,226	134,409,227	95,999,079	5,157,503.06
TEL-	INTERSTATE TELECOMMUNICATIONS	56	156,664	156,603	6,655.62

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	377	6,812,968	3,326,488	203,122.34
CONS	TOT. CONTRACT CONSTRUCTION	748	27,271,299	22,416,268	1,369,732.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	59	1,660,007	1,161,707	71,007.51
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	27	67,322	67,036	4,105.08
MFG-	TOT. MANUFACTURING	176	99,499,938	1,422,430	86,961.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	56	1,341,282	124,705	7,609.99
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	160	2,510,333	2,502,514	140,052.29
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	63	7,329,041	5,702,670	349,190.97
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	325	14,143,404	11,016,285	661,198.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	55	19,984,378	626,272	38,320.94
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	174	2,962,917	361,473	22,115.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	339,430	338,946	20,730.84
WHSL	TOT. WHOLESALE TRADE	312	23,759,641	1,626,655	99,502.77
5200	BUILDING MATERIALS	51	2,482,408	1,125,830	68,679.93
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	42	1,491,019	1,209,756	73,844.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	128	6,076,767	5,438,401	332,599.50

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	36	1,881,632	1,874,749	114,641.94
5400	RETAIL FOOD STORES	123	22,886,069	20,029,855	1,222,343.12
5510	MOTOR VEHICLE DEALERS	29	849,156	845,212	51,635.85
5540	GASOLINE SERVICE STATIONS	104	12,631,702	4,097,383	250,644.84
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	36	3,400,921	3,065,241	187,420.18
5600	APPAREL AND ACCESSORY STORES	67	963,923	963,923	58,946.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	83	2,142,402	1,976,488	120,822.98
5800	EATING AND DRINKING PLACES	235	7,291,287	6,438,546	393,401.82
5813	LIQUOR DISPENSERS - BY THE DRINK	39	1,148,185	1,148,185	70,214.38
5910	DRUG AND PROPRIETARY STORES	60	2,975,416	2,247,859	137,466.12
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	777	17,118,238	4,115,841	251,410.37
RETL	TOT. RETAIL TRADE	1,839	85,794,231	56,847,302	3,472,942.27
6000	BANKS	54	902,705	875,537	53,516.07
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	25	179,770	8,541	522.46
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	97	833,206	729,141	44,553.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	218	2,369,728	2,012,601	123,019.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	71	1,267,536	1,089,348	66,463.25
7200	PERSONAL SERVICES	405	1,872,522	1,818,727	111,183.29
7300	MISCELLANEOUS BUSINESS SERVICES	229	1,251,181	943,227	57,408.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	226	1,178,850	1,094,388	66,751.81
7600	MISCELLANEOUS REPAIR SERVICES	133	547,612	509,676	31,154.98
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	59	249,565	249,565	15,233.67
8010	PHYSICIANS, DENTISTS AND OTHERS	201	3,454,291	3,124,559	191,052.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	64	8,222,376	4,280,277	261,631.19
8100	LEGAL SERVICES	41	580,706	580,706	35,413.36
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	45	134,645	133,689	8,143.53
8900	MISCELLANEOUS SERVICES	542	1,818,940	1,651,894	100,199.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,069	21,214,248	16,110,730	983,014.79
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,730	274,148,952	111,548,215	6,802,199.62
TEL-	INTERSTATE TELECOMMUNICATIONS	76	693,977	693,976	29,493.99

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
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	31  68	66,763  339,583	54,020  290,372	3,227.02  17,408.09
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400 5540 5700 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	93 162	1,738,475 2,470,320	229,354 924,341	13,761.27 55,460.52
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	26  43 116	40,532  58,720 156,749	40,532  53,654 151,683	2,431.95  3,201.21 9,082.94
9200 9395 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	421	3,158,977	1,554,771	93,254.07
TEL-	INTERSTATE TELECOMMUNICATIONS	18	1,025	1,025	43.54

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	29	361,431	229,006	12,595.36
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	49,365	37,781	2,076.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102	327,219	277,753	15,274.60
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	44	254,265	74,467	4,095.67
7300	MISCELLANEOUS BUSINESS SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	29	29,240	28,964	1,589.10
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	238	1,044,684	682,439	37,528.44
TEL-	INTERSTATE TELECOMMUNICATIONS	17	1,444	1,444	61.35

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	75,064	61,109	3,208.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	91	477,046	367,869	19,313.11
TEL-	INTERSTATE TELECOMMUNICATIONS	5	864	864	36.73



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	74,193	26,869	1,410.63
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	242,189	171,223	8,989.03
5080	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	65	32,157	24,741	1,298.30
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	39	64,796	64,796	3,323.64
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	208	370,068	291,673	15,233.89
TEL-	INTERSTATE TELECOMMUNICATIONS	19	746	746	31.71

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

PAGE 293  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	54	3,490,833	208,779	10,960.95
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	160	1,793,405	1,096,381	57,530.11
CONS	TOT. CONTRACT CONSTRUCTION	292	7,621,728	6,501,981	341,324.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	27	1,085,240	54,263	2,848.77
MFG-	TOT. MANUFACTURING	102	7,306,924	351,602	18,459.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	54	5,054,883	221,915	11,650.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	140	1,368,789	1,094,515	56,783.06
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	54	16,003,425	11,061,101	580,707.80
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	293	23,438,701	13,304,805	697,823.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	56	1,011,922	95,132	4,994.44
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	34	60,129	9,982	524.11

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	16,773	16,662	874.78
5400	RETAIL FOOD STORES	32	204,741	115,319	6,036.11
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	190	2,077,431	1,544,068	81,063.61
RETL	TOT. RETAIL TRADE	373	5,900,688	4,684,482	245,917.29
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	58	381,747	342,288	17,970.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	50	275,277	270,090	14,179.72
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	137	819,329	806,904	42,356.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	305	1,728,141	1,660,239	87,156.87
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,540	51,488,119	27,783,188	1,457,884.91
TEL-	INTERSTATE TELECOMMUNICATIONS	38	162,939	162,938	6,924.88

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	271	1,909,697	854,707	52,279.31
CONS	TOT. CONTRACT CONSTRUCTION	399	6,413,218	5,057,967	309,576.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	37	1,993,291	1,965,155	120,110.50
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	101	4,072,744	142,983	8,743.93
MFG-	TOT. MANUFACTURING	221	17,206,051	2,452,790	149,911.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	131	1,068,829	1,060,438	61,435.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	179	6,591,592	4,826,755	291,751.87
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	79	556,283	179,871	11,009.49
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	122	1,946,237	1,184,776	72,476.03
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	336,775	330,919	20,229.55
5400	RETAIL FOOD STORES	47	4,186,443	3,298,350	201,665.46
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	35	400,269	337,823	20,648.87

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	135	5,180,143	5,169,209	315,963.34
5813	LIQUOR DISPENSERS - BY THE DRINK	49	1,358,136	1,353,344	82,654.21
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	316	3,053,546	2,207,375	135,004.98
RETL	TOT. RETAIL TRADE	727	16,361,763	14,250,315	871,011.79
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	155,608	148,424	9,077.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	163	258,235	156,819	9,556.58
7300	MISCELLANEOUS BUSINESS SERVICES	114	966,552	892,420	54,619.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	327,811	280,908	17,154.90
7600	MISCELLANEOUS REPAIR SERVICES	45	180,308	130,031	7,896.93
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	28	187,991	187,991	11,480.75
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	288	611,270	526,698	31,671.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	774	3,791,147	3,304,871	201,388.59
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,484	52,610,669	31,370,949	1,914,046.66
TEL-	INTERSTATE TELECOMMUNICATIONS	78	172,497	167,704	7,127.43

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	59	403,557	268,533	16,385.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	470,136	369,034	22,548.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	255,837	188,536	11,530.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	725,973	557,570	34,078.99
5090	MISCELLANEOUS WHOLESALERS	27	1,830,250	35,716	2,187.62
WHSL	TOT. WHOLESALE TRADE	27	1,830,250	35,716	2,187.62
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	89	142,036	121,523	7,426.27
RETL	TOT. RETAIL TRADE	132	643,972	619,766	37,820.56
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	27	157,105	157,105	9,590.34
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	28	89,404	89,404	5,457.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	99	319,108	317,532	19,334.29
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	447	4,032,915	1,909,159	116,543.86
TEL-	INTERSTATE TELECOMMUNICATIONS	47	9,401	7,286	309.65

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	75	678,917	586,476	35,555.12
CONS	TOT. CONTRACT CONSTRUCTION	112	1,408,638	993,027	60,202.30
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	209,603	97,584	5,916.03
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	99	558,901	449,593	27,087.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	152	1,522,522	1,175,633	71,103.37
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	31	306,534	102,635	6,222.23
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	69	908,936	119,189	7,225.86
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	92	1,749,618	969,816	58,670.37
5400	RETAIL FOOD STORES	64	2,901,469	2,156,512	130,738.55
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	75	111,407	106,772	6,473.06
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	800,343	474,025	28,737.76
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	67	708,796	706,475	42,830.04
5813	LIQUOR DISPENSERS - BY THE DRINK	34	684,196	684,196	41,479.37
5910	DRUG AND PROPRIETARY STORES	25	376,670	243,169	14,742.17
5990	MISCELLANEOUS RETAILERS	147	978,404	723,528	43,863.95
RETL	TOT. RETAIL TRADE	583	9,052,065	6,560,284	397,592.45
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	133,629	131,260	7,957.64



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	330,703	309,717	18,776.61
7200	PERSONAL SERVICES	47	142,822	142,822	8,658.60
7300	MISCELLANEOUS BUSINESS SERVICES	27	54,091	54,091	3,279.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	375,253	330,577	20,041.27
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	77	263,693	216,951	13,148.16
SERV	TOT. SERVICES	258	1,264,259	1,151,157	69,784.47
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	42	319,199	303,985	18,429.12
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,281	14,630,365	10,446,158	632,999.84
TEL-	INTERSTATE TELECOMMUNICATIONS	54	9,449	6,157	261.66

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	25	154,215	154,193	9,251.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	75	510,618	426,528	25,583.86
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	79	677,979	468,851	28,131.07
RETL	TOT. RETAIL TRADE	126	2,270,673	1,430,196	85,811.79
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	59	198,547	168,295	10,097.74

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	360	5,745,089	4,067,403	244,036.38
TEL-	INTERSTATE TELECOMMUNICATIONS	13	1,764	1,198	50.93

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	419	6,348,489	2,657,742	162,546.81
CONS	TOT. CONTRACT CONSTRUCTION	633	15,004,545	10,638,626	650,117.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	96	645,869	246,117	14,883.90
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	31	1,300,205	155,156	9,491.17
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	88	364,851	82,310	5,026.22
MFG-	TOT. MANUFACTURING	242	2,391,365	526,556	32,029.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	122	983,118	978,281	56,588.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	154	4,023,915	3,884,874	234,397.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	145	1,332,277	175,239	10,711.04
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	278,281	271,909	16,640.51
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	2,148,105	2,075,138	126,970.73
5800	EATING AND DRINKING PLACES	85	2,153,960	2,116,996	129,468.29
5813	LIQUOR DISPENSERS - BY THE DRINK	27	193,845	193,845	11,847.76
5990	MISCELLANEOUS RETAILERS	337	3,258,095	2,061,125	126,024.44
RETL	TOT. RETAIL TRADE	587	9,201,361	7,379,871	451,339.19
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	214,912	214,912	13,125.77
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	335,787	327,557	20,002.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	85	167,559	163,571	9,972.64
7300	MISCELLANEOUS BUSINESS SERVICES	207	4,958,222	1,192,418	72,932.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	205,468	165,309	10,072.69
7600	MISCELLANEOUS REPAIR SERVICES	42	95,043	81,497	4,987.26
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	28	371,480	223,658	13,648.41
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	28	465,674	365,029	22,307.60
8900	MISCELLANEOUS SERVICES	207	695,206	564,651	34,313.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	171,680	171,580	10,469.26
SERV	TOT. SERVICES	733	7,388,429	3,111,228	189,894.40
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,615	40,007,006	26,334,737	1,606,208.36
TEL-	INTERSTATE TELECOMMUNICATIONS	39	289,916	289,629	12,309.21

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	663	26,248,095	18,003,780	1,113,945.20
1610	HIGHWAY CONTRACTORS	31	9,513,758	9,311,439	576,145.30
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	27	400,661	400,661	24,790.89
1700	SPECIAL TRADE CONTRACTORS	1,278	18,727,337	5,815,393	359,605.43
CONS	TOT. CONTRACT CONSTRUCTION	1,999	54,889,851	33,531,274	2,074,486.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	89	1,714,532	1,267,085	78,398.14
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	33	4,153,943	345,575	21,382.43
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	34	800,902	292,085	18,072.79
3500	MACHINERY, EXCEPT ELECTRICAL	40	7,337,967	531,861	32,908.87
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	39	42,027,242	153,277	9,484.03
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	38	3,179,730	229,719	14,213.85
3900	MISCELLANEOUS MANUFACTURING	296	14,324,812	1,112,242	68,814.16
MFG-	TOT. MANUFACTURING	639	74,711,281	4,915,123	304,100.32
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	153	6,553,802	6,514,313	380,620.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	27,261,936	26,472,571	1,637,990.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	222	40,314,402	38,859,505	2,381,979.11
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	39	1,458,844	1,447,453	89,561.21
5040	GROCERIES AND RELATED PRODUCTS	48	162,653	122,438	7,575.89
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	350	5,941,481	867,398	53,671.23
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	509	9,665,998	3,865,996	239,209.58
5200	BUILDING MATERIALS	61	2,451,997	834,721	51,648.40

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	133	1,438,189	1,272,404	78,714.74
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	117	46,296,146	43,980,400	2,721,287.23
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	60	4,505,383	1,530,571	94,704.07
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	59	2,441,439	2,332,611	144,330.29
5800	APPAREL AND ACCESSORY STORES	42	84,343	75,814	4,672.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	348	11,694,800	11,356,141	702,782.83
5813	LIQUOR DISPENSERS - BY THE DRINK	76	4,052,491	4,009,694	247,970.04
5910	DRUG AND PROPRIETARY STORES	56	51,225,078	7,727,756	478,083.33
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,065	82,687,752	14,563,865	901,090.33
RETL	TOT. RETAIL TRADE	2,085	219,109,929	99,820,679	6,176,234.37
6000	BANKS	48	1,201,305	1,100,943	68,120.85
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	53	924,379	248,413	15,373.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	188	1,776,361	1,286,784	79,616.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	325	29,381,152	28,050,413	1,735,618.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	2,409,931	2,400,671	148,541.49
7200	PERSONAL SERVICES	818	3,841,650	3,492,958	215,970.45
7300	MISCELLANEOUS BUSINESS SERVICES	708	21,188,877	6,659,033	412,020.20
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	220	2,470,788	1,661,354	102,716.00
7600	MISCELLANEOUS REPAIR SERVICES	225	2,021,676	780,936	48,311.46
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	302	4,502,397	4,481,324	276,425.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	111	4,949,242	4,426,226	273,872.50
8100	LEGAL SERVICES	92	1,134,694	1,128,460	69,859.08
8200	EDUCATIONAL SERVICES	58	383,492	383,492	23,719.40
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS	31	280,061	82,856	5,126.75
8900	MISCELLANEOUS SERVICES	1,390	17,572,152	12,373,998	765,228.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES	59	1,935,596	1,247,128	77,163.09
SERV	TOT. SERVICES	4,068	62,777,524	39,204,173	2,424,259.85
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,908	491,533,303	248,912,310	15,377,044.92
TEL-	INTERSTATE TELECOMMUNICATIONS	87	2,085,117	2,078,056	88,317.42



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	51	728,595	724,273	39,835.05
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	85	1,521,642	1,223,411	67,287.63
1500	GENERAL BUILDING CONTRACTORS	532	42,181,271	36,074,107	1,984,064.56
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	630	18,676,149	11,957,420	657,708.87
CONS	TOT. CONTRACT CONSTRUCTION	1,232	73,058,487	59,308,262	3,261,993.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	124	1,894,403	655,322	34,784.41
2700	PRINTING AND PUBLISHING	34	10,403	10,181	559.97
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	31	4,238,967	136,239	7,493.19
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	71	1,476,260	351,646	19,340.53
MFG-	TOT. MANUFACTURING	304	8,164,552	1,635,740	88,707.44
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	364	2,335,879	2,324,271	123,785.76
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	96	17,538,266	15,340,881	843,748.48
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	536	21,274,500	18,753,684	1,027,403.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	121	493,191	77,288	4,250.97
5092	PETROLEUM AND PETROLEUM PRODUCTS				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	169	825,063	405,420	22,298.24
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	66	466,206	453,272	24,929.95
5400	RETAIL FOOD STORES	90	1,789,805	1,607,180	88,394.88
5540	GASOLINE SERVICE STATIONS	37	39,423	31,137	1,684.27
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	82	1,469,935	1,464,677	80,557.28
5813	LIQUOR DISPENSERS - BY THE DRINK	78	531,404	529,971	29,148.42
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	417	3,484,388	2,243,828	123,241.55
RETL	TOT. RETAIL TRADE	813	8,011,726	6,411,093	352,412.88
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	127	4,371,379	1,662,563	91,441.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	111	222,801	198,367	10,910.26
7300	MISCELLANEOUS BUSINESS SERVICES	313	3,441,358	2,817,423	154,958.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	70,990	66,400	3,565.08
7600	MISCELLANEOUS REPAIR SERVICES	47	368,257	365,525	20,103.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	30	102,851	102,676	5,647.19
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	25	266,878	250,524	13,778.82
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	506	5,957,977	5,296,673	291,259.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	334,836	313,394	17,236.63
SERV	TOT. SERVICES	1,170	10,928,036	9,562,828	525,811.33
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	30	344,374	338,580	18,621.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,511	129,567,901	99,431,795	5,463,139.54
TEL-	INTERSTATE TELECOMMUNICATIONS	58	569,051	568,956	24,180.66

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	113	1,806,920	1,789,871	102,024.78
1381	OIL AND GAS WELL DRILLING	55	3,482,046	3,218,644	183,643.56
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	667	48,844,049	38,869,237	2,214,657.26
MINE	TOT. MINING	722	52,326,095	42,087,881	2,398,300.82
1500	GENERAL BUILDING CONTRACTORS	920	39,017,464	31,442,480	1,788,051.41
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,326	42,202,452	26,189,007	1,494,679.62
CONS	TOT. CONTRACT CONSTRUCTION	2,322	90,829,458	66,856,678	3,809,508.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	30	346,783	85,172	4,846.44
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	140	5,958,596	4,841,844	275,834.56
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	63	7,510,321	6,966,485	396,836.35
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	34	1,972,098	673,418	38,394.33
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	95	1,238,542	1,017,020	57,913.31
3500	MACHINERY, EXCEPT ELECTRICAL	57	4,059,403	2,519,613	143,605.27
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	27	269,077	167,762	9,583.52
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	260	14,388,279	6,083,964	347,399.54
MFG-	TOT. MANUFACTURING	785	38,196,478	23,917,397	1,363,381.68
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	35	342,793	278,706	15,895.99
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	199	7,018,625	3,926,663	223,614.53
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	231	12,810,686	12,764,719	704,620.52
4830	RADIO AND TELEVISION BROADCASTING	90	3,083,270	2,089,151	119,053.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	615	37,103,208	29,989,708	1,685,742.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	61	4,187,546	2,065,370	117,635.71
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	53	3,653,230	2,608,642	148,555.39
5040	GROCERIES AND RELATED PRODUCTS	98	9,619,238	1,029,284	58,644.39
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	72	15,502,117	5,482,970	311,815.14
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	78	7,502,708	2,477,358	141,161.57

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	428	54,722,591	34,061,134	1,940,434.84
5090	MISCELLANEOUS WHOLESALERS	582	50,042,524	6,822,003	388,434.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	81	33,207,598	16,532,046	941,697.66
WHSL	TOT. WHOLESALE TRADE	1,453	178,437,552	71,078,807	4,048,379.32
5200	BUILDING MATERIALS	151	22,926,330	11,520,702	656,378.22
5251	HARDWARE STORES	75	4,477,591	2,992,909	170,562.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	206	51,563,472	47,148,805	2,685,289.84
5310	DEPARTMENT STORES	89	102,209,973	100,898,887	5,754,104.45
5400	RETAIL FOOD STORES	367	96,564,775	80,464,597	4,586,032.50
5510	MOTOR VEHICLE DEALERS	146	14,706,427	7,782,563	443,733.99
5540	GASOLINE SERVICE STATIONS	136	5,672,878	3,050,211	173,721.56
5592	MOBILE HOME DEALERS	92	12,561,279	6,373,086	363,156.14
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	325	22,202,364	18,923,073	1,078,539.32
5600	APPAREL AND ACCESSORY STORES	483	20,011,575	19,333,642	1,101,174.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	299	18,700,678	15,641,272	891,669.79
5800	EATING AND DRINKING PLACES	923	46,432,187	43,942,567	2,504,019.81
5813	LIQUOR DISPENSERS - BY THE DRINK	100	9,525,055	9,524,645	542,777.39
5910	DRUG AND PROPRIETARY STORES	74	15,324,327	13,689,063	779,854.02
5920	PACKAGE LIQUOR STORES	50	2,390,419	705,179	40,234.86
5990	MISCELLANEOUS RETAILERS	3,286	101,479,187	77,857,594	4,438,576.16
RETL	TOT. RETAIL TRADE	6,802	546,748,518	459,848,794	26,209,824.89
6000	BANKS	74	6,574,484	5,108,702	291,024.01
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	47	843,769	704,723	40,126.81
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	469	9,484,935	5,820,599	331,830.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	44	9,115,338	6,969,986	397,340.85
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	694	26,754,371	18,823,202	1,072,822.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	273	11,576,239	10,426,891	594,556.01
7200	PERSONAL SERVICES	1,414	9,507,044	9,014,770	513,502.53
7300	MISCELLANEOUS BUSINESS SERVICES	1,179	44,336,747	31,858,334	1,815,956.77
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	859	25,789,739	14,743,709	840,816.53
7600	MISCELLANEOUS REPAIR SERVICES	714	24,982,659	15,983,944	910,824.45
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	184	2,295,986	2,294,915	130,889.76
8010	PHYSICIANS, DENTISTS AND OTHERS	1,233	36,841,640	36,454,699	2,077,627.05
8080	HOSPITALS AND OTHER HEALTH SERVICES	265	19,426,228	19,104,772	1,088,169.73
8100	LEGAL SERVICES	498	9,109,876	8,987,908	512,412.07
8200	EDUCATIONAL SERVICES	121	1,003,588	931,052	53,065.58

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,080	41,028,794	36,308,043	2,068,619.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES	278	9,292,872	4,686,989	266,805.33
SERV	TOT. SERVICES	9,147	238,396,341	193,879,569	11,049,008.17
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	22,711	1,230,912,479	925,237,069	52,705,514.87
TEL-	INTERSTATE TELECOMMUNICATIONS	101	2,945,154	2,937,905	124,860.95

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/15/93  
RUN NUMBER: 006.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	52	1,371,632	999,602	60,856.07
1500	GENERAL BUILDING CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	224	2,221,898	1,534,421	93,078.17
CONS	TOT. CONTRACT CONSTRUCTION	407	5,552,739	4,245,063	258,849.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	26	3,121	2,324	141.34
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	89	762,414	511,310	31,254.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	149	2,441,026	2,246,824	133,042.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	81	277,527	50,395	3,080.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	38	4,206,191	4,192,598	256,435.68
WHSL	TOT. WHOLESALE TRADE	163	6,730,060	5,120,073	313,231.00
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	26	895,019	261,872	16,002.66
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	57	323,441	320,027	19,557.05
5400	RETAIL FOOD STORES	29	9,316,133	8,764,046	536,098.31
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	147	3,027,402	2,785,069	170,187.33
5813	LIQUOR DISPENSERS - BY THE DRINK	30	1,231,826	1,219,150	74,541.32
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	348	2,976,844	1,935,355	118,314.63
RETL	TOT. RETAIL TRADE	736	23,562,584	19,020,247	1,163,064.28
6000	BANKS	44	324,885	294,228	17,984.26
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	40	196,141	196,141	11,994.93
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	122	768,211	681,843	41,671.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	59	450,765	261,059	15,954.62
7200	PERSONAL SERVICES	188	598,862	598,450	36,555.61
7300	MISCELLANEOUS BUSINESS SERVICES	117	884,653	840,817	50,940.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	153	1,435,141	1,048,709	64,124.46
7600	MISCELLANEOUS REPAIR SERVICES	64	356,285	183,393	11,219.92
7900	AMUSEMENT AND RECREATION SERVICES	31	109,305	109,305	6,644.87
8010	PHYSICIANS, DENTISTS AND OTHERS	106	1,879,386	1,867,097	114,148.96
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	562,820	562,820	34,432.96
8100	LEGAL SERVICES	25	56,861	56,861	3,468.99
8200	EDUCATIONAL SERVICES	31	43,027	43,027	2,623.21
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	363	4,207,501	3,722,449	227,184.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,202	10,689,398	9,374,547	572,233.04
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,955	53,832,005	43,588,307	2,659,138.22
TEL-	INTERSTATE TELECOMMUNICATIONS	71	454,248	453,601	19,278.08

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	61	2,294,605	2,205,548	132,332.88
1500	GENERAL BUILDING CONTRACTORS	119	995,224	845,039	50,702.34
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	204	1,330,281	1,079,155	64,749.40
CONS	TOT. CONTRACT CONSTRUCTION	353	3,011,185	2,557,716	153,463.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	32	131,772	23,833	1,429.98
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	100	1,373,070	1,171,576	70,294.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	114	917,779	917,043	51,741.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	209	2,260,515	1,963,206	114,511.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	69	113,198	81,418	4,885.06
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	108	1,664,511	968,002	58,080.15
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	35	320,402	70,396	4,223.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	70	1,460,601	1,071,474	64,288.45
5400	RETAIL FOOD STORES	55	10,935,181	9,426,227	565,573.64



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	73	1,258,726	1,054,886	63,293.18
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	109	2,300,818	2,300,818	138,039.78
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	193	2,169,636	1,529,671	91,780.30
RETL	TOT. RETAIL TRADE	628	23,535,529	19,236,895	1,154,204.48
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	47	215,484	215,484	12,929.08
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	87	505,711	482,056	28,923.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	48	344,489	320,579	19,234.75
7200	PERSONAL SERVICES	200	360,643	355,062	21,303.82
7300	MISCELLANEOUS BUSINESS SERVICES	67	259,087	256,611	15,396.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	102	2,025,009	1,909,523	114,571.37
7600	MISCELLANEOUS REPAIR SERVICES	87	305,678	263,435	15,806.10
7900	AMUSEMENT AND RECREATION SERVICES	38	152,122	143,617	8,617.07
8010	PHYSICIANS, DENTISTS AND OTHERS	38	820,665	820,665	49,239.91
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	224	1,916,066	1,680,995	100,806.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	850	9,065,592	8,632,320	517,886.03
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,444	45,719,868	38,793,641	2,324,275.05
TEL-	INTERSTATE TELECOMMUNICATIONS	48	329,111	329,063	13,985.19

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	103	771,305	622,770	35,030.83
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	33	998,533	526,326	29,605.83
1381	OIL AND GAS WELL DRILLING	47	9,769,292	8,029,522	451,660.62
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	512	42,888,186	34,457,502	1,937,990.59
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	635	409,131,672	395,865,350	22,267,182.04
1500	GENERAL BUILDING CONTRACTORS	604	38,513,710	28,114,946	1,581,101.78
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	864	51,555,464	40,716,872	2,290,299.01
CONS	TOT. CONTRACT CONSTRUCTION	1,619	109,152,819	86,620,459	4,872,011.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	39	348,936	171,637	9,654.62
2700	PRINTING AND PUBLISHING	25	15,134	5,979	336.35
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	28	5,150,803	5,150,235	289,700.71
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	60	1,698,303	1,305,783	73,450.28
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	111	3,522,584	1,076,280	60,540.85
MFG-	TOT. MANUFACTURING	332	12,070,325	8,481,844	477,103.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	287	20,310,622	11,015,119	618,194.44
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	283	6,838,142	6,835,720	373,224.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	126	24,654,619	9,180,574	516,407.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	760	77,377,540	33,126,392	1,850,669.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	49	2,350,499	179,345	10,088.16
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	25	105,492	40,677	2,288.08
5080	MACHINERY, EQUIPMENT AND SUPPLIES	27	435,791	381,315	21,449.00
5090	MISCELLANEOUS WHOLESALERS	206	4,300,826	3,223,728	181,334.77
5092	PETROLEUM AND PETROLEUM PRODUCTS	79	90,219,832	1,938,835	109,059.47
WHSL	TOT. WHOLESALE TRADE	417	106,494,061	8,214,661	462,074.81
5200	BUILDING MATERIALS	33	362,889	128,329	7,218.53
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	54	6,227,046	1,249,166	69,668.67
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	181	3,463,786	2,427,128	136,525.96
5400	RETAIL FOOD STORES	231	16,288,542	3,953,112	222,176.17
5510	MOTOR VEHICLE DEALERS	48	442,467	329,008	18,506.68
5540	GASOLINE SERVICE STATIONS	72	799,433	456,002	25,650.11
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	56	2,671,487	2,211,970	124,416.93
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	46	638,451	397,361	22,351.55
5800	EATING AND DRINKING PLACES	145	3,506,610	3,319,851	186,885.33
5813	LIQUOR DISPENSERS - BY THE DRINK	66	1,756,990	1,756,990	98,830.65
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,013	22,157,841	17,906,062	1,007,082.27
RETL	TOT. RETAIL TRADE	1,980	58,640,126	34,447,020	1,938,865.26
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	43	304,501	303,701	17,083.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	30	442,180	241,298	13,573.03
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	115	1,057,015	826,439	46,487.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	196,371	108,207	6,086.69
7200	PERSONAL SERVICES	189	1,032,146	906,768	50,648.47
7300	MISCELLANEOUS BUSINESS SERVICES	285	3,015,165	2,388,375	134,346.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	207	2,493,888	1,968,126	110,693.76
7600	MISCELLANEOUS REPAIR SERVICES	370	4,337,031	2,885,765	161,991.20
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	173	595,741	575,692	32,382.72
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,038	93,267,839	31,078,923	1,747,954.34

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 319  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	81	3,368,446	3,218,531	181,042.36
SERV	TOT. SERVICES	2,446	108,927,547	43,714,867	2,458,022.67
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,458	902,684,644	628,428,066	35,334,037.51
TEL-	INTERSTATE TELECOMMUNICATIONS	82	1,762,664	1,762,624	74,911.55

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	551	15,781,604	12,067,275	761,735.02
CONS	TOT. CONTRACT CONSTRUCTION	756	19,048,364	14,450,961	912,053.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	40	640,298	50,132	3,164.59
2700	PRINTING AND PUBLISHING	44	721,364	710,106	44,825.47
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	55	3,257,709	33,349	2,105.18
MFG-	TOT. MANUFACTURING	178	7,710,718	1,038,888	65,575.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	58	322,652	327,008	20,586.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	497,899	207,049	13,069.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	189	3,780,219	3,765,177	215,021.61
4830	RADIO AND TELEVISION BROADCASTING	35	2,199,453	2,082,263	131,442.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	9,314,259	6,852,831	432,584.96
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	344	16,114,482	13,234,327	812,705.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	97	7,966,013	178,681	11,279.20
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	28	615,689	415,996	26,259.74
5080	MISCELLANEOUS WHOLESALERS	195	3,319,737	205,121	12,948.28
5092	PETROLEUM AND PETROLEUM PRODUCTS	62	3,839,772	2,437,353	153,857.94
WHSL	TOT. WHOLESALE TRADE	426	16,067,461	3,324,244	209,842.98
5200	BUILDING MATERIALS	30	7,539,478	2,393,203	151,070.97

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/15/93  
RUN NUMBER: 006.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	29	4,312,317	3,284,014	207,303.40
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	137	1,636,223	1,424,040	89,892.53
5310	DEPARTMENT STORES	110	27,555,609	26,811,048	1,692,414.28
5400	RETAIL FOOD STORES	195	32,905,267	25,784,844	1,624,003.16
5510	MOTOR VEHICLE DEALERS	30	1,027,718	488,423	30,831.67
5540	GASOLINE SERVICE STATIONS	116	1,854,191	1,834,444	115,798.01
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	64	2,016,989	1,697,231	107,137.73
5600	APPAREL AND ACCESSORY STORES	40	924,407	924,324	58,345.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	143	3,190,488	2,977,479	187,915.35
5800	EATING AND DRINKING PLACES	413	9,205,954	9,181,425	579,357.49
5813	LIQUOR DISPENSERS - BY THE DRINK	211	5,038,846	5,029,158	317,175.43
5910	DRUG AND PROPRIETARY STORES	61	7,611,887	6,307,003	398,072.28
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	752	8,456,150	5,306,105	334,871.16
RETL	TOT. RETAIL TRADE	2,365	115,139,600	95,181,298	6,003,935.81
6000	BANKS	36	1,133,155	909,169	57,391.31
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	42	154,491	43,415	2,737.69
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	71	675,361	611,900	38,628.10
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	178	5,007,465	4,376,746	276,281.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	269	4,222,484	3,814,259	240,774.64
7200	PERSONAL SERVICES	483	2,404,960	2,354,662	148,607.93
7300	MISCELLANEOUS BUSINESS SERVICES	397	4,370,073	2,558,145	161,485.72
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	274	1,984,833	1,851,996	115,890.54
7600	MISCELLANEOUS REPAIR SERVICES	126	688,724	578,792	36,532.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	64	413,386	413,386	26,100.00
8010	PHYSICIANS, DENTISTS AND OTHERS	496	7,148,755	7,111,472	448,853.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	76	3,304,662	3,281,463	207,147.01
8100	LEGAL SERVICES	155	939,749	939,749	59,305.21
8200	EDUCATIONAL SERVICES	53	160,959	160,959	10,157.05
8900	MISCELLANEOUS SERVICES	650	3,724,223	2,972,991	186,487.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES	40	259,370	256,520	16,121.52
SERV	TOT. SERVICES	3,112	30,013,160	26,685,376	1,681,641.91
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,438	209,670,903	158,496,943	9,974,971.56
TEL-	INTERSTATE TELECOMMUNICATIONS	90	503,562	502,308	21,348.07

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 323  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 12-219

LAS VEGAS TOWN

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



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	40	279,902	231,087	14,293.62
CONS	TOT. CONTRACT CONSTRUCTION	68	550,429	499,208	30,883.65
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	149,057-	149,466-	9,373.12-
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	1,087,695	413,271	25,446.19
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	33	749,990	584,231	36,149.26
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	144,868	143,555	8,882.48
5540	GASOLINE SERVICE STATIONS	37	367,977	367,977	22,768.56
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	40	262,775	262,534	16,244.27
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	139	283,370	255,230	15,792.30
RETL	TOT. RETAIL TRADE	290	2,564,889	2,441,763	151,083.95
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 325  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	109,953	102,694	6,354.18
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	78	155,204	98,627	6,061.59
SERV	TOT. SERVICES	167	364,417	285,073	17,597.95
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	28	6,569	6,569	406.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	686	5,664,525	4,289,518	265,243.02
TEL-	INTERSTATE TELECOMMUNICATIONS	42	2,569	2,224	94.52

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 12-418

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 SERV	MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	7,001	6,224	350.10
TEL-	INTERSTATE TELECOMMUNICATIONS	10	759	637	27.10

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	26	244,912	238,915	13,081.23
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	53	358,736	318,946	17,482.93
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	197	3,851,984	3,582,208	196,946.61
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	394	10,278,900	9,592,023	527,486.43
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	48	29,730,835	277,467	15,260.73
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	25	116,523	11,223	617.32
MFG-	TOT. MANUFACTURING	107	29,896,733	309,793	17,038.68
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	166	2,420,627	2,237,005	120,614.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	86	7,092,799	6,000,531	330,029.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	319	9,828,302	8,541,593	467,366.85
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	50	246,796	108,035	5,941.96
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	83	842,707	673,887	37,063.80
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	113	736,366	673,867	37,062.70
5990	MISCELLANEOUS RETAILERS	283	843,658	677,613	37,267.63

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	551	2,988,043	2,494,787	137,212.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	129,746	116,818	6,424.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	145	1,677,365	1,531,585	84,236.13
7200	PERSONAL SERVICES	33	91,922	67,937	3,736.57
7300	MISCELLANEOUS BUSINESS SERVICES	150	4,630,337	4,111,618	225,967.90
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	491,317	196,926	10,830.93
7600	MISCELLANEOUS REPAIR SERVICES	40	72,849	62,668	3,446.74
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	199	928,221	559,889	30,780.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	702	9,436,771	7,947,692	436,938.58
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,249	63,247,769	29,449,311	1,616,972.04
TEL-	INTERSTATE TELECOMMUNICATIONS	63	315,293	315,282	13,399.45

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	53	4,532,770	3,942,526	241,479.72
0700	AGRICULTURAL SERVICES	348	5,855,552	5,349,440	327,118.38
AGRI	TOT. AGRICULTURE	401	10,388,322	9,291,966	568,598.10
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	29	599,055	517,324	31,683.25
1500	GENERAL BUILDING CONTRACTORS	2,827	116,350,302	95,386,060	5,832,835.08
1610	HIGHWAY CONTRACTORS	62	5,220,081	3,779,775	231,511.24
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	170	9,071,378	6,906,521	422,960.52
1700	SPECIAL TRADE CONTRACTORS	3,679	74,215,431	25,197,494	1,542,962.89
CONS	TOT. CONTRACT CONSTRUCTION	6,738	204,857,192	131,269,850	8,030,269.73
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	109	24,334,695	2,070,159	126,813.41
2300	APPAREL AND TEXTILE MILL PRODUCTS	107	7,467,661	411,834	25,211.19
2400	LUMBER, WOOD AND PAPER PRODUCTS	375	12,152,475	3,846,144	235,282.97
2700	PRINTING AND PUBLISHING	496	25,762,829	14,119,388	864,796.29
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	29	1,381,850	1,362,155	83,432.00
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	186	10,763,602	2,161,426	132,303.49
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	126	11,284,714	2,342,050	143,424.82
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	57	890,362	488,007	29,890.44
3900	MISCELLANEOUS MANUFACTURING	1,011	23,714,322	7,253,233	444,192.64
MFG-	TOT. MANUFACTURING	2,553	129,920,124	34,121,979	2,089,486.66
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	101	1,582,351	1,536,740	92,062.76
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	185	3,613,012	2,089,594	127,876.05
4500	AIR TRANSPORTATION	32	712,981	274,981	16,842.59
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	252	31,898,923	31,490,031	1,820,860.03
4830	RADIO AND TELEVISION BROADCASTING	119	6,804,038	6,331,042	387,623.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	724	113,471,766	99,194,285	5,965,418.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	52	882,159	100,370	6,147.67
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	26	37,854	30,451	1,865.07

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	268	25,210,998	4,228,808	258,924.83
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	50	4,419,985	841,085	51,517.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	107	48,433,384	6,784,394	415,544.16
5080	MACHINERY, EQUIPMENT AND SUPPLIES	128	13,652,646	10,149,301	621,227.32
5090	MISCELLANEOUS WHOLESALERS	1,420	66,873,350	11,104,477	679,912.63
5092	PETROLEUM AND PETROLEUM PRODUCTS	72	1,645,882	1,117,465	69,695.91
WHSL	TOT. WHOLESALE TRADE	2,123	161,156,258	34,356,351	2,104,835.22
5200	BUILDING MATERIALS	165	39,623,294	25,842,070	1,582,818.94
5251	HARDWARE STORES	121	8,561,073	5,683,111	347,978.65
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	319	32,894,986	27,758,320	1,700,194.70
5310	DEPARTMENT STORES	89	105,060,484	103,874,939	6,362,340.06
5400	RETAIL FOOD STORES	608	154,169,729	141,609,063	8,672,737.22
5510	MOTOR VEHICLE DEALERS	155	21,285,052	13,309,943	815,219.85
5540	GASOLINE SERVICE STATIONS	191	9,396,579	2,499,580	153,096.06
5592	MOBILE HOME DEALERS	45	9,768,754	9,753,854	597,423.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	260	20,484,375	16,824,264	1,030,459.29
5600	APPAREL AND ACCESSORY STORES	1,468	79,935,402	72,763,801	4,453,814.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	655	43,548,318	33,078,608	2,025,882.36
5800	EATING AND DRINKING PLACES	2,152	122,515,990	119,323,092	7,303,205.38
5813	LIQUOR DISPENSERS - BY THE DRINK	297	21,171,178	20,980,546	1,283,805.92
5910	DRUG AND PROPRIETARY STORES	99	31,020,487	29,162,807	1,786,221.94
5920	PACKAGE LIQUOR STORES	58	8,465,787	3,430,454	210,115.26
5990	MISCELLANEOUS RETAILERS	8,884	293,349,464	163,310,273	10,000,222.15
RETL	TOT. RETAIL TRADE	15,566	1,001,250,954	789,204,725	48,325,536.18
6000	BANKS	104	13,388,446	11,559,550	708,022.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	118	4,932,935	4,153,560	254,405.61
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	126	1,209,108	1,035,734	63,431.39
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,701	66,936,571	44,105,946	2,696,433.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	83	12,602,303	10,913,454	668,445.69
6700	HOLDING AND OTHER INVESTMENT COMPANIES	103	10,580,814	3,354,239	205,446.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,305	111,525,886	75,579,926	4,624,202.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	941	103,453,321	99,016,114	6,062,911.23
7200	PERSONAL SERVICES	3,904	32,176,006	30,497,860	1,865,721.89
7300	MISCELLANEOUS BUSINESS SERVICES	5,303	123,192,786	97,548,679	5,971,072.76
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	30	450,211	276,239	16,919.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,154	21,301,607	18,938,096	1,159,272.22
7600	MISCELLANEOUS REPAIR SERVICES	618	5,060,662	3,845,569	234,143.35
7800	MOTION PICTURE THEATERS AND PRODUCTION	132	1,877,767	1,255,881	76,922.68
7900	AMUSEMENT AND RECREATION SERVICES	245	3,764,779	3,010,041	184,221.81

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	3,028	67,667,898	67,003,208	4,100,903.91
8060	HOSPITALS AND OTHER HEALTH SERVICES	462	41,284,767	23,809,449	1,458,328.72
8100	LEGAL SERVICES	1,997	64,295,880	62,163,748	3,800,672.57
8200	EDUCATIONAL SERVICES	389	3,291,750	2,950,506	179,349.42
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	181	7,005,167	4,285,008	262,492.06
8900	MISCELLANEOUS SERVICES	5,091	70,881,560	49,438,037	3,019,840.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	846	18,793,629	15,526,951	950,284.11
SERV	TOT. SERVICES	24,321	564,497,789	479,565,386	29,343,057.17
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	62	624,635	624,635	38,258.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	113	3,872,134	1,666,309	102,061.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54,935	2,302,164,116	1,655,392,734	101,223,407.45
TEL-	INTERSTATE TELECOMMUNICATIONS	120	7,655,389	7,560,685	321,329.11



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	169	1,924,445	424,794	26,196.90
CONS	TOT. CONTRACT CONSTRUCTION	240	3,536,732	1,703,765	105,363.90
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	346,623	266,978	16,412.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	1,769,609	1,387,150	85,805.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	113	3,408,678	2,800,829	173,162.01
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	40	175,558	40,116	2,464.19
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	740,657	195,356	12,046.05
5400	RETAIL FOOD STORES	48	6,336,691	5,410,922	333,662.98
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	2,660,450	1,905,994	117,577.15
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	91	2,205,378	2,202,585	136,046.46
5813	LIQUOR DISPENSERS - BY THE DRINK	65	602,982	569,846	35,084.70
5990	MISCELLANEOUS RETAILERS	197	1,622,660	767,100	47,534.80

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

PAGE 333  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	537	16,295,584	12,843,134	792,161.14
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	32	145,515	117,495	7,241.27
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	63	231,493	203,473	12,542.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	91	187,147	173,404	10,618.49
7300	MISCELLANEOUS BUSINESS SERVICES	103	1,079,303	1,010,510	62,362.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	279,082	246,742	15,156.00
7600	MISCELLANEOUS REPAIR SERVICES	55	182,142	177,760	10,951.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	36	523,460	523,460	32,412.13
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	111	404,713	392,316	24,211.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	493	3,254,259	3,105,241	191,104.58
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,535	28,619,416	21,278,804	1,312,689.71
TEL-	INTERSTATE TELECOMMUNICATIONS	34	38,720	31,657	1,345.43

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 334

RUN DATE: 07/15/93

RUN NUMBER: 006.01

\* REQUEST \*

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 01-911

POJOAQUE PUEBLO

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 335

RUN DATE: 07/15/93

RUN NUMBER: 006.01

\* REQUEST \*

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 01-921 SANTA CLARA PUEBLO

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

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	135	3,919,639	3,614,670	207,843.55
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	163	4,108,405	3,676,736	211,412.34
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,897	96,437,605	85,844,881	4,935,869.07
1610	HIGHWAY CONTRACTORS	91	5,212,956	4,848,162	278,769.31
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	192	12,011,689	10,746,547	617,903.30
1700	SPECIAL TRADE CONTRACTORS	1,726	29,386,622	17,674,620	1,014,788.43
CONS	TOT. CONTRACT CONSTRUCTION	3,906	143,048,872	119,114,211	6,847,330.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	100	1,288,470	297,198	17,088.95
2400	LUMBER, WOOD AND PAPER PRODUCTS	165	1,923,735	944,541	54,276.77
2700	PRINTING AND PUBLISHING	101	1,327,765	795,728	45,754.28
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	119	9,646,964	2,264,148	130,178.01
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	51	2,549,483	684,318	39,348.32
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	365	4,995,376	2,275,941	131,027.16
MFG-	TOT. MANUFACTURING	940	38,192,901	7,524,396	432,768.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	97	7,139,221	361,338	20,773.46
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	296	10,908,575	9,868,172	538,928.55
4830	RADIO AND TELEVISION BROADCASTING	26	930,288	926,251	53,259.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	133	22,836,909	18,628,334	1,071,129.36
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	611	49,009,690	33,228,295	1,882,132.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	48	2,378,156	151,859	8,731.91
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	41	2,559,430	519,157	29,851.55
5080	MACHINERY, EQUIPMENT AND SUPPLIES				

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	319	5,553,688	997,792	57,373.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	40	1,771,377	1,765,625	101,213.47
WHSL	TOT. WHOLESALE TRADE	494	12,455,651	3,607,249	207,106.88
5200	BUILDING MATERIALS	93	9,856,394	3,793,485	218,125.41
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	74	600,805	539,875	31,042.84
5400	RETAIL FOOD STORES	174	7,091,560	5,819,501	334,618.86
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	52	827,259	453,932	26,101.09
5592	MOBILE HOME DEALERS	43	5,426,509	5,426,509	312,024.31
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	55	1,028,300	689,870	39,667.54
5600	APPAREL AND ACCESSORY STORES	35	214,473	151,202	8,694.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	251	5,931,216	5,917,181	340,237.95
5813	LIQUOR DISPENSERS - BY THE DRINK	137	4,657,993	4,554,634	261,891.43
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	36	2,044,557	2,044,557	117,562.02
5990	MISCELLANEOUS RETAILERS	1,500	23,114,947	12,557,555	722,004.73
RETL	TOT. RETAIL TRADE	2,517	62,349,048	42,339,287	2,434,452.01
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	213	2,020,956	1,633,227	93,898.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	262	47,514,156	1,944,232	111,781.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	180	12,436,552	10,194,965	585,999.25
7200	PERSONAL SERVICES	498	3,553,022	2,134,807	122,749.89
7300	MISCELLANEOUS BUSINESS SERVICES	1,185	10,699,915	8,508,087	489,207.29
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	327	2,952,255	2,508,611	144,245.22
7600	MISCELLANEOUS REPAIR SERVICES	162	1,272,036	1,005,047	57,790.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	70	17,416,949	12,078,068	694,488.89
8010	PHYSICIANS, DENTISTS AND OTHERS	93	1,061,505	1,015,635	58,399.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	50	3,041,606	3,039,475	174,769.89
8100	LEGAL SERVICES	106	1,548,696	1,455,461	83,406.78
8200	EDUCATIONAL SERVICES	61	371,380	331,591	19,061.04
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,615	14,160,137	10,638,090	611,385.87

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	253	1,545,758	1,231,728	70,746.07
SERV	TOT. SERVICES	4,661	71,027,876	55,003,951	3,161,836.54
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	13,591	428,612,694	267,139,084	15,329,131.50
TEL-	INTERSTATE TELECOMMUNICATIONS	112	4,217,345	4,204,768	178,702.62

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

PAGE 339  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	259	1,814,258	1,205,463	72,707.06
CONS	TOT. CONTRACT CONSTRUCTION	382	3,861,849	2,659,969	160,558.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	83,501	32,105	1,936.51
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	30	38,227	32,831	1,983.17
MFG-	TOT. MANUFACTURING	101	429,870	370,567	22,421.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	117	2,045,800	1,636,286	98,444.26
4830	RADIO AND TELEVISION BROADCASTING	31	653,671	642,190	38,872.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	187	4,230,535	3,468,354	209,367.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	126	692,234	317,532	19,150.29
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	662,219	419,645	25,428.55
WHSL	TOT. WHOLESALE TRADE	186	2,259,825	894,220	54,088.25
5200	BUILDING MATERIALS	47	3,068,474	2,347,338	141,997.14
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	112	3,365,165	3,171,721	191,931.56
5310	DEPARTMENT STORES	36	929,158	929,158	56,241.94
5400	RETAIL FOOD STORES	121	19,812,894	15,986,538	966,917.39



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED . TAX DUE
5510	MOTOR VEHICLE DEALERS	37	501,946	483,943	29,284.63
5540	GASOLINE SERVICE STATIONS	54	420,957	420,815	25,444.99
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	77	2,312,697	1,553,185	93,837.58
5600	APPAREL AND ACCESSORY STORES	27	43,307	36,874	2,235.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	151,226	151,226	9,157.20
5800	EATING AND DRINKING PLACES	160	3,427,703	3,422,395	207,070.29
5813	LIQUOR DISPENSERS - BY THE DRINK	104	2,189,555	2,186,882	132,136.97
5910	DRUG AND PROPRIETARY STORES	26	2,062,104	1,948,137	117,916.44
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	604	3,036,711	2,723,384	164,544.47
RETL	TOT. RETAIL TRADE	1,457	41,867,729	35,907,427	2,171,689.48
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	38	125,623	125,623	7,608.46
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	86	645,499	491,361	29,722.27
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	177	1,695,575	1,377,389	83,375.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	339	2,150,808	1,770,597	106,976.62
7200	PERSONAL SERVICES	282	1,219,736	1,211,996	73,333.14
7300	MISCELLANEOUS BUSINESS SERVICES	128	1,620,330	1,589,365	96,176.23
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	145	583,798	538,587	32,446.52
7600	MISCELLANEOUS REPAIR SERVICES	147	784,492	719,417	43,497.65
7900	AMUSEMENT AND RECREATION SERVICES	48	429,543	238,856	14,453.47
8010	PHYSICIANS, DENTISTS AND OTHERS	221	1,709,207	1,692,647	102,086.56
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	45	705,013	705,013	42,684.91
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	353	1,177,653	810,502	48,953.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,751	10,548,379	9,412,280	568,733.64
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,272	68,350,271	56,754,463	3,431,492.27
TEL-	INTERSTATE TELECOMMUNICATIONS	39	51,665	51,665	2,195.75

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 21-220 WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	126,241	101,986	6,104.55
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	105	543,598	459,440	27,551.80
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	79	222,063	195,379	11,716.79
RETL	TOT. RETAIL TRADE	145	762,674	734,527	44,065.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	27	40,945	40,945	2,456.71
8900	MISCELLANEOUS SERVICES	33	173,074	118,704	7,122.20
SERV	TOT. SERVICES	90	340,501	286,130	17,166.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	389	1,842,421	1,633,730	98,001.78
TEL-	INTERSTATE TELECOMMUNICATIONS	29	12,571	12,571	534.27

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	26	139,732	64,866	3,486.55
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	133	2,182,537	2,049,227	110,146.02
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	169	2,875,470	1,673,366	89,943.50
CONS	TOT. CONTRACT CONSTRUCTION	332	10,533,904	8,740,281	469,790.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	32	19,106	16,813	903.70
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	203	1,194,895	1,054,008	56,302.98
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	48	3,270,356	3,092,706	166,232.99
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	289	5,687,858	5,334,834	286,397.39
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	83	1,809,897	864,645	48,451.07
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	108,265	105,730	5,882.95
5400	RETAIL FOOD STORES	74	721,108	601,866	32,350.29
5540	GASOLINE SERVICE STATIONS				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	80	733,633	733,539	39,427.73
5813	LIQUOR DISPENSERS - BY THE DRINK	112	1,669,162	1,609,725	86,522.77
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	279	972,184	542,813	29,159.27
RETL	TOT. RETAIL TRADE	631	4,381,880	3,700,351	198,854.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	70	415,618	415,618	22,339.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	125	623,332	581,106	31,235.37
7200	PERSONAL SERVICES	35	71,198	70,256	3,776.28
7300	MISCELLANEOUS BUSINESS SERVICES	74	477,337	453,240	24,361.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	127,342	82,948	4,458.41
7600	MISCELLANEOUS REPAIR SERVICES	56	149,844	33,610	1,806.52
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	163	992,820	896,715	48,196.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	53,392	51,592	2,773.03
SERV	TOT. SERVICES	568	3,392,912	3,058,934	164,416.74
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,057	26,440,148	22,251,401	1,195,599.52
TEL-	INTERSTATE TELECOMMUNICATIONS	74	67,390	66,763	2,837.46

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 25-125

SOCORRO

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	154	2,611,738	2,426,457	141,877.00
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	260	2,636,493	1,710,194	101,435.51
CONS	TOT. CONTRACT CONSTRUCTION	446	6,437,624	5,003,267	294,659.89
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	43	402,265	294,921	17,489.47
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	47	7,449,933	127,160	7,536.83
MFG-	TOT. MANUFACTURING	130	8,748,491	718,576	42,601.10
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	65,161	54,045	3,199.17
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	157	2,067,344	2,055,043	112,962.57
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	210	7,813,672	5,744,815	331,694.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	144	1,934,888	1,178,668	69,846.52
WHSL	TOT. WHOLESALE TRADE	193	3,911,458	1,888,563	111,784.61
5200	BUILDING MATERIALS	28	102,593	36,805	2,174.69
5251	HARDWARE STORES	36	1,174,981	881,922	52,248.53
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	139	8,603,065	7,066,103	418,865.63
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	85	13,435,050	10,971,081	650,404.96
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	109	2,347,428	1,954,981	115,803.57
5592	MOBILE HOME DEALERS				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 345  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	414,332	322,402	19,096.84
5600	APPAREL AND ACCESSORY STORES	41	337,904	337,904	19,963.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	247	8,110,712	7,508,672	445,066.20
5813	LIQUOR DISPENSERS - BY THE DRINK	85	2,111,795	2,108,822	124,643.34
5910	DRUG AND PROPRIETARY STORES	36	1,809,576	1,376,096	81,578.32
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	643	3,155,515	2,852,236	168,862.63
RETL	TOT. RETAIL TRADE	1,531	44,059,465	37,434,889	2,218,384.64
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	103	505,570	493,839	29,261.11
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	170	1,209,389	1,158,403	68,586.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	149	3,143,903	2,590,563	153,546.13
7200	PERSONAL SERVICES	241	753,355	656,291	38,808.60
7300	MISCELLANEOUS BUSINESS SERVICES	225	1,190,527	457,389	27,004.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	232	1,840,443	1,460,310	86,531.63
7600	MISCELLANEOUS REPAIR SERVICES	103	605,509	585,080	34,642.74
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	168	4,230,191	4,222,401	250,260.27
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	205,216	203,048	12,021.32
8100	LEGAL SERVICES	81	437,261	436,720	25,878.05
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	484	1,420,100	1,308,072	76,917.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES	38	890,687	886,312	52,547.71
SERV	TOT. SERVICES	1,813	15,679,784	13,746,630	813,837.86
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,531	89,952,564	67,614,203	3,995,373.60
TEL-	INTERSTATE TELECOMMUNICATIONS	83	461,489	455,852	19,373.73

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	25	84,455	82,383	4,624.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	850,831	681,763	38,291.45
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	41	1,249,575	157,943	8,866.30
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	39,138	38,328	2,152.11
5400	RETAIL FOOD STORES	33	1,208,646	912,334	51,207.67
5540	GASOLINE SERVICE STATIONS	47	802,630	317,240	17,810.98
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	26	150,495	150,228	8,433.34
5813	LIQUOR DISPENSERS - BY THE DRINK				
5890	MISCELLANEOUS RETAILERS	69	85,560	69,983	3,918.52
RETL	TOT. RETAIL TRADE	248	2,860,879	2,029,252	113,879.70
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	32	36,026	35,449	1,975.74
7300	MISCELLANEOUS BUSINESS SERVICES				

\* REQUEST \*

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	75,729	71,943	4,029.55
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	61	231,396	226,807	12,736.30
SERV	TOT. SERVICES	166	458,722	448,650	25,155.27
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	653	6,689,674	4,351,501	244,282.03
TEL-	INTERSTATE TELECOMMUNICATIONS	19	4,901	4,901	208.30



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	146	33,414,419	32,960,058	1,805,626.86
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	153	3,660,735	551,893	30,197.71
CONS	TOT. CONTRACT CONSTRUCTION	349	46,502,895	41,390,611	2,268,478.10
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	42	50,384	39,763	2,181.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	220	1,208,785	1,148,901	61,309.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	62	4,984,723	3,235,464	177,271.06
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	323	6,515,068	4,501,198	244,794.04
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	73	240,859	124,249	6,658.71
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	63,774	63,423	3,474.82
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	38	759,036	190,474	10,422.83
5800	EATING AND DRINKING PLACES	40	1,084,542	506,906	27,587.29
5813	LIQUOR DISPENSERS - BY THE DRINK	30	631,170	631,170	34,563.93

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES	25	288,009	288,009	15,730.34
5990	MISCELLANEOUS RETAILERS	221	1,475,251	721,571	39,357.81
RETL	TOT. RETAIL TRADE	417	4,459,323	2,548,659	139,151.72
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	120	3,186,384	2,886,673	157,922.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	93,911	76,941	4,162.08
7600	MISCELLANEOUS REPAIR SERVICES	46	239,683	201,760	11,056.83
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	150	496,915	345,896	18,818.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	283,466	269,614	14,698.40
SERV	TOT. SERVICES	428	4,418,755	3,894,913	212,890.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,695	64,260,971	52,622,951	2,880,906.52
TEL-	INTERSTATE TELECOMMUNICATIONS	61	229,278	228,974	9,731.39

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	269	4,059,870	3,847,257	258,762.50
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	488	8,654,666	4,312,020	291,062.05
CONS	TOT. CONTRACT CONSTRUCTION	830	16,714,256	11,847,105	798,752.94
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	73	2,842,534	233,059	15,731.51
2400	LUMBER, WOOD AND PAPER PRODUCTS	104	1,189,429	267,778	18,075.04
2700	PRINTING AND PUBLISHING	105	2,133,307	1,390,904	93,886.02
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	30	307,957	45,857	3,095.38
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	32	334,344	206,055	13,908.69
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	188	2,359,839	693,217	46,797.86
MFG-	TOT. MANUFACTURING	561	9,210,575	2,864,032	193,327.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	198	2,336,730	2,322,878	139,917.88
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	4,531,897	4,023,242	271,568.79
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	304	8,701,679	7,972,786	521,075.56
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	29	1,416,615	11,891	802.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	238	4,460,263	855,757	57,509.82
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	299	5,947,244	876,154	58,886.62
5200	BUILDING MATERIALS	91	9,078,447	4,538,271	306,333.29
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	101	1,260,543	899,810	60,737.21

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

PAGE 351  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	53	27,920,231	27,181,624	1,834,759.64
5400	RETAIL FOOD STORES	155	39,612,469	35,064,709	2,366,867.86
5510	MOTOR VEHICLE DEALERS	66	1,424,769	1,225,773	82,739.66
5540	GASOLINE SERVICE STATIONS	77	3,694,902	1,324,892	89,430.23
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	76	3,695,175	2,453,127	165,586.07
5600	APPAREL AND ACCESSORY STORES	337	5,985,112	5,808,624	392,057.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	88	1,410,196	888,495	59,875.90
5800	EATING AND DRINKING PLACES	478	16,051,541	15,781,323	1,065,282.49
5813	LIQUOR DISPENSERS - BY THE DRINK	82	3,731,942	3,702,289	249,307.32
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	2,205	33,146,395	22,259,811	1,501,960.27
RETL	TOT. RETAIL TRADE	3,873	149,362,655	123,191,805	8,314,194.28
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	71	1,352,177	367,621	24,814.42
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	235	5,102,808	4,183,611	281,664.81
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	358	8,341,801	5,761,581	388,177.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	405	20,619,706	20,100,835	1,356,806.58
7200	PERSONAL SERVICES	473	2,363,961	2,326,933	157,050.40
7300	MISCELLANEOUS BUSINESS SERVICES	358	2,881,141	2,425,175	163,686.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	152	1,387,179	1,347,447	91,000.79
7600	MISCELLANEOUS REPAIR SERVICES	94	439,786	408,544	27,416.48
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	38	637,253	630,582	42,539.64
8010	PHYSICIANS, DENTISTS AND OTHERS	339	5,664,380	5,651,122	381,450.84
8060	HOSPITALS AND OTHER HEALTH SERVICES	89	2,067,777	1,897,648	128,091.18
8100	LEGAL SERVICES	296	3,299,383	3,290,180	222,036.72
8200	EDUCATIONAL SERVICES	49	614,402	155,425	10,491.22
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	754	6,617,389	5,128,156	345,318.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	49	555,112	482,731	32,584.39
SERV	TOT. SERVICES	3,150	48,802,545	45,385,801	3,062,492.06
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	34	299,761	1,030-	69.50-

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 352  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,463	247,761,230	198,218,619	13,358,463.75
TEL-	INTERSTATE TELECOMMUNICATIONS	101	559,049	551,517	23,439.52

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 353  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	44	145,517	54,793	3,682.22
CONS	TOT. CONTRACT CONSTRUCTION	83	919,492	707,285	47,805.48
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	35	124,447	66,267	4,436.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	104	300,795	300,334	17,347.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	132	1,318,139	1,041,889	67,364.02
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	32	61,423	17,199	1,155.14
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	64	253,755	38,365	2,584.47
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	94,273	84,807	5,701.18
5400	RETAIL FOOD STORES	57	1,581,712	1,349,916	90,866.23
5540	GASOLINE SERVICE STATIONS	25	34,292	34,292	2,311.12
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	103	123,879	76,496	5,146.94
RETL	TOT. RETAIL TRADE	300	3,247,245	2,514,113	169,118.62
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	200,223	200,223	13,357.11
7200	PERSONAL SERVICES				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	63	382,918	381,358	24,224.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	213,360	182,899	12,270.15
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	27	206,339	206,339	13,898.51
8900	MISCELLANEOUS SERVICES	85	146,642	130,441	8,665.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	273	1,327,232	1,278,250	84,407.00
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	924	7,332,825	5,786,041	384,693.44
TEL-	INTERSTATE TELECOMMUNICATIONS	63	72,396	71,973	3,058.89

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	139	550,010	364,651	24,841.85
CONS	TOT. CONTRACT CONSTRUCTION	212	1,288,668	1,101,119	75,013.78
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	47	329,057	302,180	20,586.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	110	239,301	238,008	14,268.15
4830	RADIO AND TELEVISION BROADCASTING	30	227,478	226,688	14,884.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	201	2,888,766	2,659,693	178,686.45
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	34	12,387	9,080	618.60
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	68	2,941,519	2,895,431	197,251.20
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES	42	818,624	815,946	55,586.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	106	2,730,138	2,730,138	185,990.67
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	292	6,759,636	6,749,778	459,176.80
RETL	TOT. RETAIL TRADE	577	13,763,093	13,689,461	931,942.70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	43	505,642	505,642	34,446.89
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	505,642	505,642	34,446.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	330	4,758,962	4,679,074	318,761.90
7200	PERSONAL SERVICES	45	376,289	244,420	16,651.14



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	49	391,131	391,131	26,645.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	206,003	203,678	13,875.60
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS	35	601,317	601,317	40,964.75
8900	MISCELLANEOUS SERVICES	120	902,028	719,185	48,952.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	670	8,062,756	7,662,093	521,692.95
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,809	26,864,643	25,943,543	1,763,959.81
TEL-	INTERSTATE TELECOMMUNICATIONS	64	71,890	70,605	3,000.69

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

PAGE 357  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	686	16,758,225	15,109,878	943,765.83
1610	HIGHWAY CONTRACTORS	34	5,169,795	3,556,129	222,258.07
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	51	2,454,164	881,797	55,048.21
1700	SPECIAL TRADE CONTRACTORS	665	7,591,772	4,554,537	284,622.66
CONS	TOT. CONTRACT CONSTRUCTION	1,436	31,973,956	24,102,340	1,505,694.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	100	1,109,634	390,843	24,429.45
2700	PRINTING AND PUBLISHING	51	295,257	202,493	12,655.88
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	34	153,039	72,122	4,507.62
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	192	2,412,513	370,604	23,140.75
MFG-	TOT. MANUFACTURING	417	4,541,959	1,163,640	72,707.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	74	262,705	262,705	16,243.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	199,395	83,283	5,205.24
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	303	4,596,561	4,541,884	258,238.92
4830	RADIO AND TELEVISION BROADCASTING	28	1,701,071	1,616,259	100,931.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	57	9,305,267	8,544,700	534,027.31
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	513	18,396,145	17,192,035	1,048,597.38
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	174	1,530,604	203,022	12,677.18
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	217	2,564,183	321,465	20,079.87
5200	BUILDING MATERIALS	70	2,436,089	1,177,761	73,610.09
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	122	840,797	708,800	44,299.99
5400	RETAIL FOOD STORES	125	628,140	411,195	25,699.74
5540	GASOLINE SERVICE STATIONS	135	8,059,063	2,671,097	166,975.48
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	70	312,170	156,726	9,795.45
5800	EATING AND DRINKING PLACES	230	3,632,488	3,626,186	226,636.69
5813	LIQUOR DISPENSERS - BY THE DRINK	167	5,203,338	5,203,338	325,115.01
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	898	11,048,103	7,951,640	496,969.14
RETL	TOT. RETAIL TRADE	1,882	35,281,574	24,279,296	1,517,386.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	108	1,746,863	1,102,713	68,860.49
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	26	2,699,876	2,565,540	160,348.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	134	4,446,538	3,668,253	229,206.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	371	5,642,516	5,577,131	346,728.07
7200	PERSONAL SERVICES	275	2,339,746	2,150,767	134,368.77
7300	MISCELLANEOUS BUSINESS SERVICES	311	1,793,802	1,652,678	103,248.58
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	224	691,492	575,686	35,958.55
7600	MISCELLANEOUS REPAIR SERVICES	142	853,278	759,307	47,472.73
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	41	12,432,389	12,351,036	771,939.72
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	36	366,355	247,923	15,495.22
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	32	127,990	127,990	7,999.37
8900	MISCELLANEOUS SERVICES	593	5,670,128	3,824,265	238,573.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	32	163,853	123,110	7,675.39
SERV	TOT. SERVICES	2,134	30,790,715	27,945,943	1,744,142.78
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,827	129,049,531	99,083,211	6,163,412.91
TEL-	INTERSTATE TELECOMMUNICATIONS	129	1,169,593	1,167,695	49,627.05

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	71	1,191,753	1,038,237	61,532.35
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	119	246,448	246,101	13,283.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	745,578	635,942	37,734.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	184	1,099,829	940,479	54,474.60
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	42	46,093	39,104	2,321.30
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	28,551	27,831	1,651.31
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	40	220,884	220,884	13,071.45
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	133	596,738	482,129	28,590.46
RETL	TOT. RETAIL TRADE	276	1,974,415	1,784,065	105,790.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	28	71,527	3,357	198.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	71,725	68,219	3,842.40
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	174	557,859	409,806	23,653.93
SERV	TOT. SERVICES	303	1,015,678	792,942	46,161.62
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	918	5,394,629	4,622,008	271,892.55
TEL-	INTERSTATE TELECOMMUNICATIONS	31	36,750	36,750	1,561.85

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

PAGE 361  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	129	500,143	193,428	11,531.87
CONS	TOT. CONTRACT CONSTRUCTION	211	5,260,723	4,426,400	265,108.21
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	58	732,399	90,308	5,398.32
MFG-	TOT. MANUFACTURING	109	1,182,390	110,579	6,612.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	133	636,897	633,355	34,811.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	189	2,384,324	1,977,624	115,256.46
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	40	57,229	49,705	2,978.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	42	1,150,477	1,144,998	68,548.14
WHSL	TOT. WHOLESALE TRADE	110	1,656,688	1,203,061	72,027.19
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	30,400	29,804	1,784.48
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	41	7,268,229	6,047,576	362,107.02
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	48	4,455,049	4,327,453	259,162.27
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	87	2,583,688	2,437,882	145,930.26
5813	LIQUOR DISPENSERS - BY THE DRINK	25	599,089	599,089	35,870.65
5910	DRUG AND PROPRIETARY STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	278	2,024,923	1,539,019	92,045.69
RETL	TOT. RETAIL TRADE	607	18,791,993	16,184,870	969,020.60
6000	BANKS				
6510	REAL EST. OPER-LES-R-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	360,732	235,943	14,110.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	77	1,045,862	1,045,862	62,669.38
7200	PERSONAL SERVICES	89	237,914	237,352	14,204.04
7300	MISCELLANEOUS BUSINESS SERVICES	86	266,137	205,582	12,301.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	441,319	423,471	25,338.01
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	25	66,161	66,161	3,963.84
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	227	1,062,330	724,781	43,249.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	647	3,780,497	3,362,662	201,227.15
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,974	33,905,357	27,884,203	1,666,371.75
TEL-	INTERSTATE TELECOMMUNICATIONS	64	89,600	88,877	3,777.28

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 363  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	75	38,633	38,633	1,961.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	103	162,398	138,709	7,090.08
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	41	263,009	263,002	13,478.83
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	25	12,722	11,742	601.73
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	207	589,273	546,654	27,997.21
TEL-	INTERSTATE TELECOMMUNICATIONS	17	3,682	3,682	156.48



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	41,871	38,189	2,039.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	269,466	221,923	11,915.03
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	52	176,157	116,586	6,266.49
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	171	525,339	383,085	20,577.47
TEL-	INTERSTATE TELECOMMUNICATIONS	7	45	45	1.89

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	31	653,106	632,323	37,148.99
1700	SPECIAL TRADE CONTRACTORS	46	243,420	133,424	7,838.68
CONS	TOT. CONTRACT CONSTRUCTION	77	896,526	765,746	44,987.67
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	49	485,498	433,227	25,452.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	132	397,815	396,419	21,111.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	177	1,245,715	791,958	44,349.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALESA	28	16,606	11,606	681.88
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	76	295,477	256,074	15,044.37
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	46,713	43,861	2,576.81
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	92	55,723	48,631	2,857.06
RETL	TOT. RETAIL TRADE	203	2,122,341	1,791,296	105,238.58
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	231,718	231,718	13,613.45
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	60	1,620,006	1,454,761	85,467.24

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	25	182,864	175,494	10,310.24
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	98	279,105	133,432	7,694.94
SERV	TOT. SERVICES	218	2,103,188	1,784,244	104,679.86
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	876	7,682,540	6,281,924	366,740.47
TEL-	INTERSTATE TELECOMMUNICATIONS	50	52,864	52,864	2,246.73

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	102	1,083,355	906,740	49,825.34
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	315	1,718,562	1,026,115	56,257.50
CONS	TOT. CONTRACT CONSTRUCTION	449	7,444,470	6,416,854	352,701.96
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	50	504,457	31,600	1,738.02
MFG-	TOT. MANUFACTURING	89	1,028,307	527,126	28,987.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	57	1,363,160	1,363,160	74,973.81
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	165	1,532,482	1,497,853	78,310.15
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	62	3,123,999	3,040,379	167,218.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	318	6,573,326	5,955,508	323,478.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	35	143,061	64,194	3,530.70
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	77,382	70,290	3,865.97
5400	RETAIL FOOD STORES	38	472,691	469,846	25,841.51
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	26	178,273	173,154	9,507.54
5813	LIQUOR DISPENSERS - BY THE DRINK	37	1,234,474	1,201,943	66,106.86
5990	MISCELLANEOUS RETAILERS	238	3,897,888	1,922,141	105,714.90
RETL	TOT. RETAIL TRADE	436	9,614,978	7,441,931	409,287.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	122	4,065,555	3,655,259	201,039.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	432,596	224,380	12,339.03
7600	MISCELLANEOUS REPAIR SERVICES	60	276,981	234,607	12,902.52
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	45	418,288	407,488	22,411.81
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	279	703,903	496,361	26,979.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	628	6,174,729	5,293,333	290,810.68
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,126	40,757,381	31,864,126	1,747,872.31
TEL-	INTERSTATE TELECOMMUNICATIONS	35	240,993	240,992	10,242.18

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

PAGE 369  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	87	751,931	610,882	37,779.13
CONS	TOT. CONTRACT CONSTRUCTION	156	1,454,962	1,180,413	72,987.75
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	45	910,218	447,337	27,636.09
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	107	1,174,606	604,527	37,353.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	29	486,334	486,334	30,072.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	320,699	212,355	13,130.86
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	104	967,018	696,326	42,940.98
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	373,829	95,628	6,547.30
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	225	3,297,272	2,491,151	154,563.25
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	57	99,896	14,593	902.28
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	95	981,634	140,889	8,707.06
5200	BUILDING MATERIALS	28	591,765	480,129	29,658.04
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	51	827,221	821,304	50,776.47
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	67	5,332,579	4,876,305	301,488.18
5540	GASOLINE SERVICE STATIONS	83	1,099,825	793,645	49,064.45

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	25	243,878	234,632	14,507.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	91	2,179,198	2,179,150	134,662.76
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	36	913,247	751,777	46,461.24
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	298	2,436,594	1,315,074	81,293.29
RETL	TOT. RETAIL TRADE	752	15,339,767	13,018,134	804,709.29
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	51	111,543	77,823	4,811.31
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	86	488,137	374,742	23,159.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	110	1,633,878	1,571,875	97,148.57
7200	PERSONAL SERVICES	145	716,022	715,626	44,236.84
7300	MISCELLANEOUS BUSINESS SERVICES	72	553,668	471,230	29,138.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	186,156	170,699	10,549.91
7600	MISCELLANEOUS REPAIR SERVICES	63	219,710	198,140	12,240.92
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	90	1,156,301	1,000,809	61,871.18
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	147	253,055	247,540	15,273.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	728	6,024,861	5,669,490	350,435.39
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,183	30,066,946	24,110,948	1,480,922.16
TEL-	INTERSTATE TELECOMMUNICATIONS	49	17,411	17,358	737.72

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

PAGE 371  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	495,579	284,574	16,890.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	820,634	579,617	34,408.25
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	47	28,091	26,925	1,598.68
RETL	TOT. RETAIL TRADE	92	100,535	93,302	5,539.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	61	97,708	97,286	5,620.15
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	292	1,877,223	1,115,604	66,076.23
TEL-	INTERSTATE TELECOMMUNICATIONS	4	853	853	36.26



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 18-315

GRENVILLE

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				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	12,253	10,295	622.58
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES TOT. RETAIL TRADE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	17,827	15,863	963.29
TEL-	INTERSTATE TELECOMMUNICATIONS	9	102	102	4.34

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 373  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	60,874	56,770	3,284.57
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	43	146,349	146,325	8,304.67
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	133	285,587	278,924	15,933.78
TEL-	INTERSTATE TELECOMMUNICATIONS	21	3,159	3,159	134.24

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	37	1,106,372	413,493	21,708.40
1500	GENERAL BUILDING CONTRACTORS	31	1,832,359	1,603,932	84,206.40
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	48	571,065	523,863	27,502.86
CONS	TOT. CONTRACT CONSTRUCTION	114	3,918,508	3,598,369	188,914.41
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	54	646,907	131,525	6,905.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	46	139,751	139,751	7,336.96
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	127	479,526	297,561	15,582.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	16,185,469	16,113,797	845,974.38
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	248	17,855,784	17,591,147	923,495.92
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	64	454,690	398,454	20,918.81
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	72,158	72,158	3,788.32
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	99	2,471,039	1,453,969	76,333.37
RETL	TOT. RETAIL TRADE	183	2,850,043	1,817,469	95,417.17

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	50	239,745	247,255	12,980.87
8900	MISCELLANEOUS SERVICES	83	445,991	437,545	22,970.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	177	847,391	834,504	43,802.42
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	927	28,446,805	25,444,372	1,335,781.31
TEL-	INTERSTATE TELECOMMUNICATIONS	19	1,942	1,942	82.53

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/15/93  
RUN NUMBER: 006.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	217	3,960,920	3,297,746	212,292.37
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	497	6,547,083	4,405,680	283,503.31
CONS	TOT. CONTRACT CONSTRUCTION	751	10,810,366	7,959,370	511,991.46
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	50	991,863	733,453	47,216.07
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	25	14,146,265	45,717	2,943.05
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	77	774,680	147,388	9,488.13
MFG-	TOT. MANUFACTURING	204	16,906,302	1,852,094	119,228.61
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	167	2,034,638	2,029,715	119,240.63
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	251	7,476,676	6,304,661	394,413.39
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	26	1,007,857	39,428	2,538.19
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	170	1,468,961	137,965	8,881.55
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	524,182	282,541	18,188.60
WHSL	TOT. WHOLESALE TRADE	257	4,014,920	533,601	34,350.65
5200	BUILDING MATERIALS	40	8,006,484	4,133,895	266,119.50
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	80	3,311,224	2,995,245	192,818.95
5310	DEPARTMENT STORES	45	30,762,940	30,198,053	1,943,878.19

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 377  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	84	20,878,894	16,936,222	1,090,269.33
5510	MOTOR VEHICLE DEALERS	63	2,179,199	1,879,073	120,965.38
5540	GASOLINE SERVICE STATIONS	44	230,404	197,493	12,684.30
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	74	3,536,396	2,366,466	152,341.23
5600	APPAREL AND ACCESSORY STORES	54	804,092	799,797	51,486.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	282	5,717,168	5,311,806	341,947.54
5813	LIQUOR DISPENSERS - BY THE DRINK	104	1,826,640	1,563,151	100,388.80
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	620	4,051,378	3,246,576	208,932.55
RETL	TOT. RETAIL TRADE	1,536	82,777,136	70,909,551	4,564,342.71
6000	BANKS	43	2,273,961	2,227,915	143,421.96
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	43	248,434	229,511	14,771.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	123	3,233,426	2,666,732	171,667.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	369,305	363,315	23,400.99
7200	PERSONAL SERVICES	239	1,498,083	1,357,310	87,377.87
7300	MISCELLANEOUS BUSINESS SERVICES	307	1,810,362	1,537,064	98,927.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	112	525,602	374,099	24,082.65
7600	MISCELLANEOUS REPAIR SERVICES	80	340,560	315,519	20,311.44
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	146	3,281,177	3,154,575	203,075.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	54	3,350,495	3,313,069	213,278.80
8100	LEGAL SERVICES	44	472,308	472,308	30,404.84
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	455	3,727,515	3,169,287	203,566.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,525	15,603,719	14,267,150	917,983.77
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,703	141,073,911	104,693,900	6,726,900.90
TEL-	INTERSTATE TELECOMMUNICATIONS	86	363,563	361,540	15,365.47

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 378  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 14-225

GRANTS (V.)

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

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	608	5,680,601	2,479,113	153,333.13
CONS	TOT. CONTRACT CONSTRUCTION	892	18,305,333	13,542,948	837,888.03
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	168	1,888,329	1,876,969	110,338.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	211	6,657,656	5,539,406	336,946.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	178	6,031,835	2,026,752	125,362.72
WHSL	TOT. WHOLESALE TRADE	254	6,591,320	2,330,820	144,176.88
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	99	1,793,801	1,570,822	97,194.57
5400	RETAIL FOOD STORES	85	38,115,618	32,880,246	2,034,535.39
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	48	1,602,353	1,139,845	70,527.91
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	1,723,339	1,560,371	96,547.98
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	43	1,129,402	1,012,411	62,639.94



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	259	7,095,334	7,089,685	438,611.88
5813	LIQUOR DISPENSERS - BY THE DRINK	58	2,083,866	2,079,800	128,675.32
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	479	3,982,957	3,195,061	197,682.18
RETL	TOT. RETAIL TRADE	1,171	65,599,938	57,596,587	3,563,781.44
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	28	104,603	104,603	6,472.33
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	143	1,862,991	1,830,151	113,240.65
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	218	2,384,081	2,351,241	145,483.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	572,116	433,757	26,838.71
7200	PERSONAL SERVICES	193	1,241,194	1,236,976	76,535.60
7300	MISCELLANEOUS BUSINESS SERVICES	322	1,883,855	1,669,760	103,316.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	155	1,104,367	976,637	60,429.47
7600	MISCELLANEOUS REPAIR SERVICES	112	847,624	657,273	40,455.05
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	37	39,130	39,130	2,418.67
8010	PHYSICIANS, DENTISTS AND OTHERS	239	3,724,758	3,723,791	230,409.61
8060	HOSPITALS AND OTHER HEALTH SERVICES	63	2,171,127	2,171,127	134,338.48
8100	LEGAL SERVICES	131	2,088,898	2,082,446	128,852.05
8200	EDUCATIONAL SERVICES	33	371,176	60,455	3,740.65
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	502	2,855,813	1,872,713	115,787.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,837	17,194,858	15,218,863	941,362.69
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,750	119,627,903	98,930,839	6,115,101.47
TEL-	INTERSTATE TELECOMMUNICATIONS	84	453,087	452,276	19,221.76

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 381

RUN DATE: 07/15/93

RUN NUMBER: 006.01

\* REQUEST \*

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 14-412

MILAN (V.)

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

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	101	1,488,179	978,967	59,907.75
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	194	1,928,410	770,680	47,181.83
CONS	TOT. CONTRACT CONSTRUCTION	329	4,948,846	2,366,267	144,849.21
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	54	278,594	75,260	4,600.95
MFG-	TOT. MANUFACTURING	98	1,109,249	391,794	23,903.83
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	112	794,743	789,495	45,549.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	149	2,935,076	2,658,424	159,869.94
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	112	909,223	97,775	5,957.14
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	67	601,393	592,903	36,236.45
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	28	2,120,490	170,921	10,427.83
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	70	1,096,407	1,096,397	66,975.12
5813	LIQUOR DISPENSERS - BY THE DRINK	35	309,314	309,314	18,916.00
5990	MISCELLANEOUS RETAILERS	357	4,972,378	2,251,358	137,540.31
RETL	TOT. RETAIL TRADE	606	10,829,917	5,604,602	342,441.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	80	3,537,702	3,309,883	202,340.93
7200	PERSONAL SERVICES	93	233,562	233,562	14,222.70
7300	MISCELLANEOUS BUSINESS SERVICES	153	853,668	723,805	44,237.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	103	1,026,377	659,186	40,278.20
7600	MISCELLANEOUS REPAIR SERVICES	100	249,472	201,402	12,085.03
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	42	499,071	499,071	30,486.83
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	219	1,662,340	1,429,565	87,150.69
SERV	TOT. SERVICES	767	5,287,943	4,510,043	275,131.68
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,167	29,661,388	19,027,769	1,159,958.53
TEL-	INTERSTATE TELECOMMUNICATIONS	64	173,429	172,452	7,329.25

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/15/93  
RUN NUMBER: 006.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	35	292,952	169,499	9,534.36
0700	AGRICULTURAL SERVICES	25	63,251	49,664	2,793.56
AGRI	TOT. AGRICULTURE	60	356,203	219,163	12,327.92
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	293	5,949,228	5,391,800	303,249.07
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	689	7,383,671	2,856,498	160,490.73
CONS	TOT. CONTRACT CONSTRUCTION	1,050	14,438,184	9,241,998	519,635.42
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	32	213,949	32,062	1,803.50
2700	PRINTING AND PUBLISHING	40	91,938	16,697	939.20
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	119	5,146,610	325,897	18,331.76
MFG-	TOT. MANUFACTURING	268	7,052,901	998,245	56,151.40
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	516,992	46,184	2,597.85
4500	AIR TRANSPORTATION	33	97,639	101,829	4,737.61
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	231	5,398,436	5,389,466	289,873.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	62	11,873,026	10,507,688	591,057.39
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	400	22,648,818	20,283,416	1,126,667.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	47	3,851,457	2,240,910	126,051.18
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	145	2,002,660	190,318	10,733.95

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	226	5,888,252	2,496,881	140,477.46
5200	BUILDING MATERIALS	32	476,484	82,664	4,649.87
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	85	610,401	550,637	30,973.35
5400	RETAIL FOOD STORES	104	2,852,201	2,456,001	138,150.03
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	86	512,058	498,061	28,015.37
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	99	541,693	527,732	29,463.13
5813	LIQUOR DISPENSERS - BY THE DRINK	92	1,334,476	1,276,206	71,786.61
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	771	6,712,850	3,540,801	199,133.69
RETL	TOT. RETAIL TRADE	1,390	16,845,525	11,938,250	671,267.90
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	106	1,691,550	1,308,358	73,576.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	139	2,025,209	1,562,516	87,872.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	325	3,770,928	3,606,941	202,871.08
7300	MISCELLANEOUS BUSINESS SERVICES	267	2,230,781	1,324,684	74,502.03
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	216	2,032,116	1,729,864	97,300.43
7600	MISCELLANEOUS REPAIR SERVICES	235	1,844,844	1,558,980	87,690.71
7900	AMUSEMENT AND RECREATION SERVICES	50	858,009	858,009	48,263.01
8010	PHYSICIANS, DENTISTS AND OTHERS	72	1,034,877	966,803	53,968.04
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	30	136,671	134,537	7,567.70
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	843	4,835,849	3,772,908	211,835.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,143	17,431,969	14,405,314	809,456.72

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,719	87,016,266	61,388,217	3,437,493.99
TEL-	INTERSTATE TELECOMMUNICATIONS	69	1,033,034	1,032,837	43,895.57

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 77-777 R &amp; 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 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 3670 3700 3800 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	35	14,397,591	13,672,578	683,628.93
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5060 5090 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5700 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	59	11,275,881	2,617,647	130,882.35
7200 7300 7391 7500 7600 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	128     111 282	1,040,362     9,786,953 12,914,632	761,922     9,319,113 12,166,903	38,096.18     465,955.65 608,345.27
9282 9289 GOVT	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS STATE GOVERNMENT - SCIENTIFIC RESEARCH TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	419	38,806,497	28,634,962	1,431,748.26



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	53	1,851,675	230,773	11,538.70
1020	COPPER				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	48	42,811,864	146,795	7,339.75
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	407	20,745,199	17,435,405	871,770.33
1474	POTASH				
MINE	TOT. MINING	487	64,747,734	18,267,632	913,381.71
1500	GENERAL BUILDING CONTRACTORS	280	19,060,159	11,653,739	582,672.57
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	927	70,593,716	27,503,137	1,375,113.08
CONS	TOT. CONTRACT CONSTRUCTION	1,292	96,874,981	42,456,936	2,122,775.81
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	27	122,132	97,718	4,885.92
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	288	13,346,089	6,837,019	341,850.98
2800	CHEMICALS AND ALLIED PRODUCTS	191	15,275,285	4,515,140	225,757.06
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	47	15,969,388	757,982	37,899.12
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	39	2,324,821	648,796	32,439.82
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	172	8,818,375	2,530,700	126,535.05
3500	MACHINERY, EXCEPT ELECTRICAL	104	2,710,118	1,501,665	75,083.30
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	68	9,814,887	2,803,431	140,171.56
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	53	10,515,611	861,886	43,094.32
3700	TRANSPORTATION EQUIPMENT	25	6,787,074	6,307,881	315,394.04
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	92	12,802,148	2,087,102	104,353.81
3900	MISCELLANEOUS MANUFACTURING	988	69,019,599	12,998,227	649,911.45
MFG-	TOT. MANUFACTURING	2,135	168,594,676	42,110,118	2,105,504.95
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	76	2,025,977	1,846,401	92,320.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	236	1,982,261,484	5,791,014	289,549.39
4500	AIR TRANSPORTATION				
4800	PIPELINE TRANSPORTATION	51	2,861,589	2,520,712	126,035.62
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	229	23,445,131	23,236,190	1,181,809.50
4830	RADIO AND TELEVISION BROADCASTING	50	6,580,346	6,522,191	326,109.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	51	53,721,623	44,954,092	2,247,704.65
4920	GAS UTILITIES	35	20,378,153	15,045,546	752,277.32

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

PAGE 389  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	761	2,706,437,971	101,971,378	5,098,567.74
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	353	33,393,326	4,593,282	229,664.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	535	147,519,576	6,371,123	318,556.33
5040	GROCERIES AND RELATED PRODUCTS	375	326,747,944	6,596,504	329,825.21
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	308	65,553,283	14,297,743	714,887.19
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	332	25,088,921	2,393,956	119,697.86
5080	MACHINERY, EQUIPMENT AND SUPPLIES	957	120,137,882	61,957,304	3,097,865.46
5090	MISCELLANEOUS WHOLESALERS	4,075	1,659,102,370	67,218,755	3,380,923.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	291	313,676,199	16,011,590	800,579.56
WHSL	TOT. WHOLESALE TRADE	7,226	2,691,219,501	179,440,257	8,971,999.59
5200	BUILDING MATERIALS	158	11,122,400	4,458,545	222,927.32
5251	HARDWARE STORES	71	1,981,697	1,016,909	50,845.46
5252	FARM EQUIPMENT DEALERS	80	5,042,821	1,619,004	80,950.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	76	6,447,519	5,751,481	287,574.06
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	123	7,542,330	993,378	49,668.92
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	79	58,670,633	649,295	32,464.81
5592	MOBILE HOME DEALERS	46	978,944	978,944	48,947.24
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	219	18,725,840	12,374,144	618,705.63
5600	APPAREL AND ACCESSORY STORES	220	6,544,205	6,180,746	309,037.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	240	19,560,570	4,293,666	214,683.35
5800	EATING AND DRINKING PLACES	111	7,623,575	2,245,165	112,258.30
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	208	12,254,089	9,729,474	486,473.76
5990	MISCELLANEOUS RETAILERS	8,085	756,466,980	218,801,135	10,939,426.03
RETL	TOT. RETAIL TRADE	9,769	926,313,294	276,075,178	13,803,126.91
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	208	10,501,205	9,472,926	473,646.20
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	41	776,111	772,485	38,624.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	185	10,664,053	7,781,317	389,065.87
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	40	983,278	983,278	49,163.88
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	522	24,762,882	20,458,665	1,022,933.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	137	2,641,582	501,101	25,055.10
7200	PERSONAL SERVICES	201	3,052,962	2,774,420	138,721.07
7300	MISCELLANEOUS BUSINESS SERVICES	2,322	160,678,341	98,627,621	4,931,103.39
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	614	16,458,568	15,429,939	771,513.25
7600	MISCELLANEOUS REPAIR SERVICES	501	18,055,039	6,362,623	318,030.90
7800	MOTION PICTURE THEATERS AND PRODUCTION	27	108,009	105,554	5,277.68
7900	AMUSEMENT AND RECREATION SERVICES	68	6,748,577	6,712,557	335,627.87
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	79	1,430,984	1,310,468	65,523.46
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	35	405,875	57,522	2,876.09
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	61	4,307,498	2,307,861	115,393.09
8900	MISCELLANEOUS SERVICES	4,620	85,687,295	93,325,065	4,666,192.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES	271	64,945,450	17,197,050	859,760.08
SERV	TOT. SERVICES	8,978	365,198,698	245,375,049	12,268,229.28
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9189	FEDERAL GOVERNMENT - MILITARY RESEARCH				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	60	4,486,316	4,478,867	223,943.38
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	47	1,025,767.	992,900	49,645.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31,330	7,051,513,494	931,857,754	46,591,646.37
TEL-	INTERSTATE TELECOMMUNICATIONS	28	6,280,933	6,280,933	266,939.70

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

PAGE 391  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	86	585,699	571,326	28,566.37
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	272	75,606,944	75,521,222	3,776,061.15
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	323	80,557,118	80,441,919	4,022,096.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	440	83,205,218	82,265,663	4,113,283.27
TEL-	INTERSTATE TELECOMMUNICATIONS	1	122,675	122,675	6,133.73

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/15/93  
RUN NUMBER: 006.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 55-055 GOVERNMENTAL GRS

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 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	26	268,813	61,042	3,052.09
2400 3800 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	0	5,001-	5,001-	250.07-
5060 5090 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	559	18,486,450	17,067,054	853,352.88
5599 5700 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	39	286,832	63,693	3,184.65
7200 7300 7500 7600 7900 8080 8200 8600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	56 69 182	300,349 1,600,443 3,600,265	299,670 1,569,761 3,456,137	14,983.50 78,488.06 172,806.89
9100 9200 9282 9300	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - COUNTIES	154 147	8,867,446 10,660,880	8,160,841 10,025,008	408,042.12 501,250.54

\* REQUEST \*

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 55-055

GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES	613	166,310,264	163,939,284	8,196,964.32
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	447	8,257,427	8,050,464	402,523.46
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	1,488	227,589,831	223,092,228	11,154,611.94
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	71	2,503,071	2,503,071	125,153.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,399	254,740,280	247,593,743	12,379,687.96

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	1,184	59,628,844	11,401,838	667,559.39
0700	AGRICULTURAL SERVICES	3,099	78,997,637	39,572,150	2,318,244.36
0800	FORESTRY AND FISHERIES	145	2,183,088	510,089	28,138.08
AGRI	TOT. AGRICULTURE	4,428	140,809,568	51,484,077	3,013,941.83
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	101	1,970,274	219,604	12,588.09
1020	COPPER				
1094	URANIUM	86	14,503,607	808,497	44,887.28
1200	COAL	69	406,331,104	336,251,947	18,894,915.91
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	449	102,784,974	4,358,313	249,273.01
1381	OIL AND GAS WELL DRILLING	852	90,766,354	87,201,983	4,694,131.43
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	6,046	397,518,006	353,907,436	19,922,247.81
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	210	30,443,928	6,979,979	384,650.68
1474	POTASH				
MINE	TOT. MINING	7,849	1,045,727,806	789,974,945	44,217,434.78
1500	GENERAL BUILDING CONTRACTORS	34,375	1,658,590,971	1,373,532,118	79,277,380.60
1610	HIGHWAY CONTRACTORS	1,696	201,688,327	158,311,296	9,049,778.93
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	2,299	171,520,482	149,130,476	8,517,658.91
1700	SPECIAL TRADE CONTRACTORS	51,614	1,362,978,530	688,773,722	39,709,240.69
CONS	TOT. CONTRACT CONSTRUCTION	89,984	3,394,776,310	2,369,747,611	136,554,059.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	1,165	281,763,681	20,968,055	1,238,472.52
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	173	37,184,917	1,338,818	78,831.28
2300	APPAREL AND TEXTILE MILL PRODUCTS	900	40,138,461	5,054,205	296,804.33
2400	LUMBER, WOOD AND PAPER PRODUCTS	3,085	176,423,131	19,626,176	1,155,842.60
2700	PRINTING AND PUBLISHING	5,661	277,286,269	176,298,662	10,331,230.52
2800	CHEMICALS AND ALLIED PRODUCTS	485	65,350,818	12,548,665	679,783.65
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	770	346,804,420	88,750,826	5,087,204.56
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	1,907	155,912,123	24,718,775	1,457,096.87
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	2,001	151,842,969	26,658,099	1,518,323.45
3500	MACHINERY, EXCEPT ELECTRICAL	785	52,274,251	13,588,516	775,632.09
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	510	38,606,603	10,180,543	580,442.39
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	539	146,886,130	34,775,949	1,975,173.83
3700	TRANSPORTATION EQUIPMENT	673	90,573,263	75,679,583	4,285,705.46
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	614	337,244,619	17,379,998	993,192.49
3900	MISCELLANEOUS MANUFACTURING	15,138	755,164,512	145,411,659	8,217,722.19
MFG-	TOT. MANUFACTURING	34,406	2,953,456,168	672,976,528	38,671,458.23
4000	RAILROAD TRANSPORTATION	98	4,708,571	3,232,297	169,774.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	2,439	55,317,998	48,297,751	2,776,047.31
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5,622	2,277,728,862	90,251,373	5,085,816.06
4500	AIR TRANSPORTATION	749	651,743,499	10,349,033	584,464.75
4600	PIPELINE TRANSPORTATION	434	38,366,444	13,946,620	753,721.60

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

PAGE 395  
RUN DATE: 07/15/93  
RUN NUMBER: 006.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1993

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17,763	509,729,679	486,476,174	27,268,943.80
4830	RADIO AND TELEVISION BROADCASTING	1,848	114,655,723	70,936,029	4,219,387.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4,781	1,369,577,002	943,878,151	54,107,852.17
4920	GAS UTILITIES	1,306	265,309,389	219,032,374	12,763,899.51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35,040	5,287,137,166	1,886,399,802	107,729,906.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	2,055	247,551,147	39,260,792	2,263,504.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	1,711	281,828,714	39,101,665	2,201,108.52
5040	GROCERIES AND RELATED PRODUCTS	3,510	780,288,897	54,699,473	3,160,814.30
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	1,570	344,161,812	73,252,068	4,150,091.80
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	1,912	280,312,774	44,447,316	2,607,464.70
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4,886	556,842,095	318,232,831	18,010,731.38
5090	MISCELLANEOUS WHOLESALERS	25,046	3,484,749,679	374,528,967	21,257,564.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	3,370	670,451,610	170,115,129	9,774,573.66
WHSL	TOT. WHOLESALE TRADE	44,060	6,646,186,728	1,113,638,240	63,425,853.41
5200	BUILDING MATERIALS	3,577	465,058,264	258,659,403	15,398,635.61
5251	HARDWARE STORES	1,604	80,078,375	52,759,828	3,184,513.78
5252	FARM EQUIPMENT DEALERS	756	51,006,774	21,920,088	1,286,660.43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8,764	324,061,218	264,416,749	15,658,526.99
5310	DEPARTMENT STORES	1,736	1,326,109,771	1,297,115,504	77,833,216.70
5400	RETAIL FOOD STORES	12,242	2,003,084,197	1,682,193,830	101,078,018.91
5510	MOTOR VEHICLE DEALERS	2,772	257,670,926	129,213,422	7,737,717.42
5540	GASOLINE SERVICE STATIONS	6,764	307,273,221	122,293,377	7,322,455.68
5592	MOBILE HOME DEALERS	950	97,187,694	83,410,287	4,913,204.04
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5,636	327,480,877	252,762,183	14,919,776.41
5600	APPAREL AND ACCESSORY STORES	9,739	430,321,438	413,607,382	24,610,265.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6,777	399,471,057	308,884,060	18,285,712.56
5800	EATING AND DRINKING PLACES	27,898	1,064,005,328	1,019,932,962	60,926,749.29
5813	LIQUOR DISPENSERS - BY THE DRINK	7,538	270,849,113	266,940,345	15,822,036.40
5910	DRUG AND PROPRIETARY STORES	2,316	429,058,172	338,760,512	20,080,571.70
5920	PACKAGE LIQUOR STORES	1,342	96,293,697	66,433,691	3,933,961.70
5990	MISCELLANEOUS RETAILERS	102,600	3,659,121,800	1,996,622,952	115,391,855.05
RETL	TOT. RETAIL TRADE	203,011	11,588,131,924	8,575,926,577	508,383,878.58
6000	BANKS	2,179	164,928,424	124,464,299	7,422,090.91
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	1,092	38,271,988	25,769,478	1,426,872.05
6120	SAVINGS AND LOAN ASSOCIATIONS	274	4,576,370	1,902,765	115,684.94
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	871	37,240,310	29,910,872	1,758,551.68
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	2,301	31,840,455	25,671,489	1,525,980.01
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	14,118	366,711,986	214,993,799	12,743,375.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	1,138	144,731,031	63,876,817	3,865,328.29
6700	HOLDING AND OTHER INVESTMENT COMPANIES	786	67,734,433	35,713,809	2,110,825.94
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22,759	856,034,996	522,303,330	30,968,709.19



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1993

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12,909	487,289,476	418,305,805	25,299,507.75
7200	PERSONAL SERVICES	43,344	291,617,979	271,099,533	16,108,011.28
7300	MISCELLANEOUS BUSINESS SERVICES	52,687	1,769,343,924	1,229,987,586	71,076,184.92
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	710	1,293,662,693	1,193,365,755	64,438,255.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23,008	426,160,397	356,748,453	20,839,777.95
7600	MISCELLANEOUS REPAIR SERVICES	15,835	171,056,240	118,775,256	6,874,112.12
7800	MOTION PICTURE THEATERS AND PRODUCTION	1,068	69,831,910	65,169,659	3,810,666.88
7900	AMUSEMENT AND RECREATION SERVICES	5,126	124,907,896	101,538,737	5,906,726.50
8010	PHYSICIANS, DENTISTS AND OTHERS	27,371	708,319,303	696,817,017	41,550,156.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	6,044	509,843,657	386,390,793	22,887,492.42
8100	LEGAL SERVICES	14,885	395,373,604	382,106,357	22,605,798.56
8200	EDUCATIONAL SERVICES	3,758	43,330,245	35,651,012	2,097,068.36
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	1,616	34,706,370	23,178,420	1,355,822.57
8900	MISCELLANEOUS SERVICES	83,198	1,447,313,131	968,088,183	55,937,248.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6,817	396,967,293	269,420,240	15,504,922.90
SERV	TOT. SERVICES	298,376	8,169,724,119	6,516,642,807	376,291,752.72
9100	FEDERAL GOVERNMENT - ALL OTHER	49	1,060,285	617,808	32,243.89
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9189	FEDERAL GOVERNMENT - MILITARY RESEARCH				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	1,411	7,313,312	7,309,106	405,724.28
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	27	309,098	309,098	18,051.13
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES	66	12,599,333	11,539,508	697,417.10
9393	LOCAL GOVERNMENT - MUNICIPALITIES	284	87,547,739	69,809,147	4,112,238.33
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	199	1,148,137	1,043,102	62,578.75
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	2,069	110,586,011	90,979,878	5,346,431.69
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	1,450	26,750,684	14,286,279	832,635.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	743,432	40,219,321,482	22,604,360,074	1,315,436,062.33
TEL-	INTERSTATE TELECOMMUNICATIONS	6,915	110,533,022	110,042,437	4,677,724.68