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# Analysis of gross receipts tax by standard industrial classification: Quarterly Summary -- Business activity reported in January to March, 1995

Taxation and Revenue Department, State of New Mexico

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

PAGE 1 RUN DATE: 04/08/95 RUN NÚMBER: 419.00

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

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL RÉPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT, AGRICULTURE	161	3,701,638	3,035,240	174,747.05
AGRI	TOT. AGRICULTURE	201	6,744,985	3,208,098	184,435.22
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381 -	OIL AND GAS WELL DRILLING	20	211,430	156,548	8,994.72
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	14	382,375	369,463	20,003.65
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	45	8,720,730	1,079,685	58,763.14
1500	GENERAL BUILDING CONTRACTORS	2,596	225,918,687	173,376,600	9,943,272.12
1610	HIGHWAY CONTRACTORS	66	8,782,330	4,913,697	282,303.86
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	40	3,380,819	2,712,776	152,568.26
1700	SPECIAL TRADE CONTRACTORS	4,034	204,137,206	69,962,938	4,022,275.41
CONS	TOT. CONTRACT CONSTRUCTION	6,736	442,219,042	250,966,011	14,400,419.65
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	76	34,104,177	3,069,533	
2010	MEAT PACKING AND DTHER MEAT PRODUCTS	11	3,740,114	38,951	2,227.23
2300	APPAREL AND TEXTILE MILL PRODUCTS	88	4,675,964	1,418,159	82,417.64
2400	LUMBER, WOOD AND PAPER PRODUCTS	240	19,903,022	1,368,926	77,486.20
2700	PRINTING AND PUBLISHING	468	51,260,545	35,083,106	2.038.717.90
2800	CHEMICALS AND ALLIED PRODUCTS	17	4, 152, 264	107,868	6,269.84
2900	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY FOULDMENT AND SUDDLIES	15	2,567,272	2,526,624	143,942.60
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	120	21,901,456	1,257,211	71,460.87
3400	PRIMARY METAL INDUST. FABRICATED METAL PRODUCTS	190	16,604,658	2,582,144	147,038.04
3500	MACHINERY EXCEPT ELECTRICAL	61	6,237,745	1,020,534	58,896.19
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	42	3,891,248	955,665	55,537.55
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	64	17,328,194	4,307,471	245,141.96
3700	TRANSPORTATION EQUIPMENT	30	6,242,865	3, 197, 675	185,864.83
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	163	46,128,485	808,947	46,814.80
		1,994		24,574,425	1,405,194.15
3900	MISCELLANEOUS MANUFACTURING		141,318,282	24,574,425	1,405,194.15
MFG-	TOT. MANUFACTURING	3,579	380,056,291	82,317,239	4,744,304.01
4000	RAILROAD TRANSPORTATION			5 660 700	
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	119	6,262,619	5,669,782	321,116.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	260	36,869,698	7,236,139	
4500	AIR TRANSPORTATION	65	9,225,074~	1,332,435-	57,240.82-
4600	PIPELINE TRANSPORTATION			·	
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	313	59,208,297	57,862,965	
4830	RADIO AND TELEVISION BROADCASTING	71	13,105,922	3,219,820	186,611.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	67	120,369,026	70,781,303	4,067,706.34
4920	GAS UTILITIES				

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

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 2 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \*

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	922	267,385,000	180,173,203	10,376,773.40
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	241 102	49,256,477 25,823,149	5,566,975 5,198,820	321,148.84 294,889.02
5040	GROCERIES AND RELATED PRODUCTS	193	77,036,458	6,591,266 5,856,684	379,787.92 340,426.26
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	176 154	51,379,826 41,531,203	6,262,407	362,544.73
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	377 2,341	68,815,347 368,295,947	32,672,341 63,450,188	1,891,304.60 3,666,314.22
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	77 3,661	18,637,058 700,775,465	6,355,060 131,953,740	364,957.12 7,621,372.71
5200	BUILDING MATERIALS	137	41,781,399	22,388,226	1,291,231.98
5251 5252	HARDWARE STORES FARM EQUIPMENT DEALERS	91 7	5,051,082 268,876	2,417,756 150,079	139,973.67 8,641.24
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	427 53	36,172,572	28,268,955 138,782,240	1,635,932.92 8,032,641.95
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	586 178	160,100,069	139,314,652 14,329,720	8,059,699.86 832,305.17
5540	GASOLINE SERVICE STATIONS	220 73	N 9.528 107 0	6,875,679 9,301,550	398,943.88 540,450.08
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	394	31,384,219	22.850.144	1.324.077.67
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	724 477	57,595,245 64,528,766 b	56,351,427 45,992,722	2,670,139.28
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	2,151 321	64,528,766 V 113,886,299 C 22,296,362 C	110,983,520 22,106,334	6,417,798.96 1,274,704.34
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	85 44	0 <del>51,983,561 1</del> 11,968,634	34,989,453 4,243,368	2,025,541.25 243,447,77
5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7,956 13,924	424,963,031	284,278,692 943,624,517	16,492,597.50 54,662,807.93
6000	BANKS	47	16,656,958	13,904,551	
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	80	6.180.730	4,735,178 37,542	275,235.84 2,182.10
6120 6200	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11 98	4,608,225	4,402,507	255,895.80
6300 6510	TNICHDANICE ACENITS CADDIEDS RONVEDS AND SERVICES	181 1,332	4,626,779 54,240,646	3,771,008 26,487,557	219,038.09 1,535,826.11
6550 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	122 103	13,693,644 9,939,850	3,101,779 2,373,714	178,983.53 138,184.55
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE		110,071,804	58,813,835	3,412,734.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	535 4,391	40,025,439	31,190,587 31,118,893	1,812,004.26 1,802,220.31
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	4,391 6,949	33,731,502 293,865,145	196,214,540	11,313,603.41

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

PAGE 3 RUN DATE: 04/08/95 RUN NUMBER: 419.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391 7500 7600 7800 7900 8010 8060 8100	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	102 1,774 1,099 126 422 2,591 581 2,133	275, 209, 297 61, 831, 033 11, 718, 272 15, 492, 755 16, 073, 085 79, 658, 539 54, 996, 253 67, 647, 959	212,476,110 51,200,434 8,066,620 13,772,381 9,689,609 77,464,317 47,409,543 64,571,002	$\begin{array}{c} 11,453,725.13\\ 2,960,643.06\\ 465,251.35\\ 795,279.20\\ 552,032.20\\ 4,495,695.17\\ 2,751,657.70\\ 3,752,649.55 \end{array}$
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	461 156 8,537 874 30,731	8,268,023 6,192,901 182,527,705 61,125,348 1,208,363,256	6,640,020 3,935,346 110,621,812 42,343,934 906,715,147	385,740.69 228,476.22 6,404,411.36 2,452,762.71 51,626,152.32
9100 9200 9282 9300	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - COUNTIES	25	330,664 B	330,664	18,927.32
GOVT	TOT. GOVERNMENT	32	600,560	370,945	21,268.66
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	96	5,645,445 K	2,526,791	146,769.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61,901	-4,347,376,939	2,561,749,211	147,255,800.90
TEL-	INTERSTATE TELECOMMUNICATIONS	265	20,142,376	20,107,958	854,588.22

REPORT	NO	080	
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\* QUARTERLY \* \* EDITED \*

#### QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0800 AGRI	AGRICULTURAL PRODUCTION FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	97,054	86,161	4,476.06
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	25 50	96,247 553,722	70,170 407,028	3,667.93 21,002.55
2000 <sup>.</sup> 2400 2700 3200 3400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	15,856	11,531	592.38
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	22	67,881	59,132	3,031.95
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	49,992	49,992	2,562.07
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	48	380,110	253,029	13,547.54
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16 88	449,527 961,295	389,226 705,995	20,622.06 37,517.50
5040 5070 5090	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	16	59,839	7,835	417.71
5251 5300 5310	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	14 28	68,100 182,685	43,772 156,875	2,243.30 9,308.83
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	0	45,794-	45,794-	2,346.94-
5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	23	176,335	174,243	9,314.19
5800 5813 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	26 15	72,335 107,566	72,335 107,566	3,994.33 5,974.89
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	97 219	606,963 1,324,372	433,902 1,076,709	23,362.38 59,069.33

RE			NEW MEXIC	CO STEM	ICATION	PAGE 5 RUN DATE: 04/08/95 RUN NUMBER: 419.00
		QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 1995	
	LOCATI	ON : 28-000 CATRON COUNTY				
	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	13 13	199,292 199,292	194,843 194,843	11,113.08 11,113.08
	7000 7200 7300 7500 7600 7900 8200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES	21 12 25 24 14	46,888 13,754 63,846 75,210 29,242	46,563 13,319 63,846 21,802 29,242	2,570.51 706.24 3,291.24 1,166.36 1,529.84
•	8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	55 161	589,142 844,202	473,169 674,060	24,288.67 34,941.51
	9100 9200 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
	9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
	тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	577	4,114,581	3,219,776	171,920.75
	TEL-	INTERSTATE TELECOMMUNICATIONS	42	18,674	17,876	759.74

REPORT NO.	080
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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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\* QUARTERLY \* \* EDITED \*

> QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	61	826,778	399,064	24,640.30
AGRI	TOT. AGRICULTURE	88	3,979,164	583,158	35,802.91
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	30	1,347,923	1,347,923	80,384.29
1389 1400	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING Nonmetallic minerals, except fuels and potash	92	1,199,012	1,097,534	66,046.19
MINE	TOT. MINING	134	2,805,814	2,699,856	162,472.48
1500	GENERAL BUILDING CONTRACTORS	343	15,309,987	12,850,488	808,853,63
1610	HIGHWAY CONTRACTORS	58	6,482,437	5,432,464	325,067.28
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	1,592,108	1,061,952	66,966.05
1700	SPECIAL TRADE CONTRACTORS	429	13,778,919	6,010,475	373, 178, 18
CONS	TOT. CONTRACT CONSTRUCTION	839	37,163,451	25,355,379	1,574,065.14
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	14	3,160,654	170,535	10,871.62
2400	LUMBER, WOOD AND PAPER PRODUCTS	18	278,707	4,926	300.59
2700	PRINTING AND PUBLISHING	47	1,207,903	908,704	57.927.76
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	1,269,868	165,736	10,033.70
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS		1,200,000	100,100	10,000.70
3500	MACHINERY, EXCEPT ELECTRICAL	9	200,425	24,159	1,526.58
3600 3670	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	C	200, 120	21,100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
3700	TRANSPORTATION EQUIPMENT	7	162,718	16,298	1,038.99
3900	MISCELLANEOUS MANUFACTURING	194	5,417,515	932,924	58,729.59
MFG-	TOT. MANUFACTURING	319	11,786,073	2,288,240	144,421.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	45	913,283	896,033	55,258.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	71	1,380,463	197,576	12,344.34
4500	AIR TRANSPORTATION	8	28,583	28,583	1,807.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	231	3,583,739	3,559,826	224,437.67
4830	RADIO AND TELEVISION BROADCASTING	29	808,703	552,113	35,097.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	45	6,772,102	5,895,372	367,089.06
4920	GAS UTILITIES	15	3,347,425	2,922,740	184,926.64
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES		16,834,298	14,052,244	880,960.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	16	812,574	499,850	31,803.85
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	664,282	473,344	30,175.66
5040	GROCERIES AND RELATED PRODUCTS	48	7,371,339	673,860	42,958.34
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	14	1,051,754	186,301	11,876.66
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	23	960,821	103,349	6,582.21

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

PAGE 7 RUN DATE: 04/08/95 RUN NUMBER: 419.00

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

\* EDITED \*

\* QUARTERLY \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 04-000 CHAVES COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	43	2,498,963	1,660,846	105,682.92
5090	MISCELLANEOUS WHOLESALERS	197	11,689,937	1,629,636	103,347,49
5092	PETROLEUM AND PETROLEUM PRODUCTS	70	1 421 410	1 352 014	83 357 17
WHSL	TOT. WHOLESALE TRADE	421	26,471,080	6,579,198	415,784.30
5200	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS	2.2	1 590 915	1 143 564	70 976 93
5251		23	1,560,815	1,143,304	72,070.03
5251		23	1,440,572	1,177,007	75,065.47
5252	FARM EQUIPMENT DEALERS	10	2,313,200	1,282,053	81,556.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	68	1,839,049	1,671,058	106,440.18
5310	DEPARTMENT STORES	17	14,864,203	14,531,802	926,402.37
5400	RETAIL FOOD STORES	86	18,330,691	14,542,986	924,296.33
5510	MOTOR VEHICLE DEALERS	34	2,028,053	953,599	60,735.02
5540	GASOLINE SERVICE STATIONS	47	2.027.914	672,265	41,961,42
5592	MOBILE HOME DEALERS	20	376 105	272 806	17 027 97
5599	MISCELLANEDUS VEHICLE AND AUTO ACCESSORY DEALERS	54	1 197 642	939 517	59 810 08
5600	ADDADEL AND ACCESCOLY STORES	102	0 057 405	2 940 461	197, 206, 04
5600	APPAREL AND ACCESSURT STURES	102	2,957,435	2,940,161	187,398.94
5700	FORNITURE, HOME FORNISHINGS AND APPLIANCE STORES	81	2,874,290	2,721,275	1/2,887.44
5800	EATING AND DRINKING PLACES	289	9,523,688	9,142,876	581,469.24
5813	LIQUOR DISPENSERS - BY THE DRINK	25	650,107	649,148	40,874.68
5910	DRUG AND PROPRIETARY STORES	19	4,418,693	3,759,005	239,636.60
5920	PACKAGE LIQUOR STORES	24	2,690,622	1,180,890	74,916.50
5990	MISCELLANEOUS RETAILERS	1.013	24, 108, 370	21,115,990	1,335,512,66
RETL	TOT. RETAIL TRADE	1,935	93,221,449	78,696,882	4,998,865.78
6000	TOT. RETAIL TRADE BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	25	898 020	681 100	43 393 22
6100	CREDIT AGENCIES EXCEPT RANKS AND S-AND-1 ASSOC	20	000,020	001,100	40,000.22
6120	CAUTING AND LOAN ACCOLLATIONS		700 171	110 461	7 100 07
6120	SAVINGS AND LOAN ASSOCIATIONS	11	706,171	112,461	7,169.37
6200	SECULY, AND COMDIY, BROKERS, DELRS., EXCGS., SERV.	13	139,146	138,346	8,819.55
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	29	341,643	320,728	20,446.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	81	1,362,407	1,174,182	74,854.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	14	512,744	396,874	25,095.70
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	186	4,255,963	2,894,600	184,298.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	98	1,957,437	1,328,285	84,612,45
7200	PERSONAL SERVICES	386	1 394 277	1 363 246	86 869 97
7300	MISCELLANEDUS BUSINESS SERVICES	368	5 467 464	3 941 658	250 051 67
7500	AUTOMOBILE DENITAL DEDALD AND OTHER SERVICES	000	2,200,500	0,047,050	184 050 72
	AUTOMOBILE RENTAL, REPAIR AND UTHER SERVICES	233	3,380,536	2,913,356	184,050.73
7600	MISCELLANEOUS REPAIR SERVICES	112	1,755,992	869,771	54,287.28
7800	MUTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	38	661,563	487,360	29,926.75
8010	PHYSICIANS, DENTISTS AND OTHERS	286	7,492,770	7,409,107	472,322.09
8060	HOSPITALS AND OTHER HEALTH SERVICES	76	4,726,832	4,250,057	270,915.89
8100	LEGAL SERVICES	108	3,079,594	3,076,324	196,120.05

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

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 8 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \*

\* EDITED \*

#### QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	27	123,991	123,991	7,890.86
8900	MISCELLANEOUS SERVICES	1.143	11,043,600	10,065,732	635,808.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	546,760	537,963	34,291.72
SERV	TOT. SERVICES	2,918	41,934,724	36,662,966	2,325,955.60
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	25 25	25,667 25,667	25,667 25,667	1,587.84 1,587.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	186,221	54,714	3,475.25
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,321	238,663,902	169,892,904	10,727,690.24
TEL-	INTERSTATE TELECOMMUNICATIONS	193	1,619,692	1,614,129	68,600.48

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REFORT NO. 080		REVENUE DEF F NEW MEXIC REVENUE SYS	0		PAGE 9 RUN DATE: 04/08/95 RUN NUMBER: 419.00
* QUARTERLY * * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX B			ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 33-000	CIBOLA COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL 0700 AGRICULTURAL AGRI TOT. AGRICUL	SERVICES				
	WELL DRILLING MINERALS, EXCEPT FUELS AND POTASH				
	DING CONTRACTORS	49 13	1,278,544	851,933 3,997,893	51,379.11 219,884.09
1610 HIGHWAY CONT 1620 NON-BUILDING	HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	4,621,262 155,088	117,500	6,462.49
	E CONTRACTORS T CONSTRUCTION	1 16 186	2,160,787 8,215,682	1,735,833 6,703,159	97,789.79 375,515.48
2400 LUMBER, WOOD 2700 PRINTING AND 2800 CHEMICALS AN	D ALLIED PRODUCTS	8	473,825	55,371	3,279.38
3200 STONE, CLAY, 3400 PRIMARY META 3500 MACHINERY, E	FINING AND RELATED INDUSTRIES GLASS, AND CONCRETE PRODUCTS L INDUST., FABRICATED METAL PRODUCTS XCEPT ELECTRICAL ACHINERY,EQUIPMENT AND SUPPLIES DN FOULPMENT	12	614,536	463,744	27,237.45
3900 MISCELLANEOU	S MANUFACTURING	50	1,581,188	917,473	51,158.06
MFG- TOT. MANUFAC		99	3,404,691	1,633,113	94,050.87
	GHWAY PASSENGER TRANSPORTATION T TRANS., WAREHOUSING, TRANS. SERVICES	14	236,890	59,589	3,761.57
4810 TELEPHONE AN	D TELEGRAPH COMMUNICATIONS	124	1,094,329	1,090,061	65,979.05
	LEVISION BROADCASTING ER AND SANITARY SERVICE UTILITIES	15	2,973,601	1,982,603	118,258.38
4920 GAS UTILITIE		12	1,536,381	1,163,939	71,986.72
TCU- TOT. TRANSPO	RTATION, COMMUNICATIONS AND UTILITIES	174	6,261,328	4,716,319	286,504.13
5040 GROCERIES AN	CALS AND ALLIED PRODUCTS D RELATED PRODUCTS	28	369,130	58,946	3,348.73
5070 HARDWARE, PLU 5080 MACHINERY, EQ	JMBING AND HEATING EQUIP. AND SUPPLIES QUIPMENT AND SUPPLIES	11	62,856	48,716	3,075.20
5090 MISCELLANEOUS	S WHOLESALERS	45	674,961	77,820	4,897.32
5092 PETROLEUM AND WHSL TOT. WHOLESA	D PETROLEUM PRODUCTS LE TRADE	18 111	1,385,781 3,019,008	941,911 1,302,530	54,314.59 76,683.14
5200 BUILDING MAT	ERIALS	8	237,422	127,638	8,057.16

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

PAGE 10 RUN DATE: 04/08/95 RUN NUMBER: 419.00

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\* QUARTERLY \* \* EDITED \*

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	78	4,734,386	3,860,344	242,831.01
5400	RETAIL FOOD STORES	65	4,478,076	4.089.164	255,766.43
5510	MOTOR VEHICLE DEALERS	14	652,536	255,770	16,145.48
5540	GASOLINE SERVICE STATIONS	37	998,396	343,919	21,709.86
5592	MOBILE HOME DEALERS		000,000		<b>_</b> , <b>,</b> . <b>_</b>
5599	MISCELLANEDUS VEHICLE AND AUTO ACCESSORY DEALERS	16	616,167	446,434	28,181.16
5600	APPAREL AND ACCESSORY STORES	18	208,947	208,223	13,144.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	962,479	193,799	12,215.62
5800	EATING AND DRINKING PLACES	105	6,185,847	3,234,084	203,985.50
5813	LIQUOR DISPENSERS - BY THE DRINK	61	779,531	759,179	45,996.40
5910	DRUG AND PROPRIETARY STORES	9	790,404	641,461	40,492.21
5990	MISCELLANEOUS RETAILERS	263	2,420,355	1,725,408	106,348.54
RETL	TOT. RETAIL TRADE	705	24, 167, 408	16,778,800	1,051,268.01
					, ,
6000	BANKS	14	210,150	179,314	11,319.18
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	29	455,528	273,530	16,715.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT, FINANCE, INSURANCE AND REAL ESTATE	55	735,901	482,688	29,918.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	920,574	785,146	49,536.52
7200	PERSONAL SERVICES	90	327,557	265,848	16,733.69
7300	MISCELLANEOUS BUSINESS SERVICES	127	3,124,683	2,966,654	183,862.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	80	750,980	713,124	44,713.81
7600	MISCELLANEOUS REPAIR SERVICES	39	451,693	413,157	24,089.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	31	479,576	399,626	24,872.25
8010	PHYSICIANS, DENTISTS AND OTHERS	39	554,403	544,050	34,125.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	705,553	698,329	44,082.04
8100	LEGAL SERVICES	19	187,601	182,705	11,533.30
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	265	1,723,106	1,311,671	81,504.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	29,881	28,691	1,706.75
SERV	TOT. SERVICES	772	9,383,029	8,436,425	524,700.38
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	9	5,222	5,222	305.46
GOVT	TOT. GOVERNMENT	9	5,222	5,222	305.46
0011		5	0,222	0,222	
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	258,977	257,130	16,231.29

REPORT NO. 080	STATE COMBINE	D REVENUE DEPA OF NEW MEXICO D REVENUE SYST	) EM		PAGE 11 RUN DATE: 04/08/95 RUN NUMBER: 419.00
* QUARTERLY * * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX	BY STANDARD I	NDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED I	N JANUARY TO	MARCH, 1995	
LOCATION : 33-000 C	BOLA COUNTY				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	2,131	55,514,133	40,372,192	2,458,746.16
TEL- INTERSTATE TE	ECOMMUNICATIONS	125	397,437	397,172	16,879.77

REPORT NO	STATE O	F NEW MEXIC	0		PAGE 12 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	DITED *	I STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	DN : 09-000 COLFAX COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	158 8 25 177 368	2,867,890 494,917 387,936 1,451,500 5,202,243	2,683,284 417,230 304,931 979,811 4,385,256	18,852.38 61,921.70
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS				
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	14 22	1,075,899 306,787	17,097 206,453	1,025.60 13,919.09
3200 3400 3600 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	9	396,336	18,039	1,234.66
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT MANUFACTURING	24 87	49,344 1,874,662	38,403 322,440	
4000 4100 4200	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	551,046	331,941	18,626.31
4500 4810	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	221	1,015,951	1,002,912	-
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16 46	398,696 3,063,143	387,035 2,684,242	26,073.84 155,455.54
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21 355	2,936,620 8,300,577	1,180,807 5,769,724	77,972.06
				5,769,724	352,813.85
5020 5040 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	8 22	9,178 856,263	9,178 70,185	532.37 4,808.19
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	90	1,836,820	1,162,733	
WHSL	TOT. WHOLESALE TRADE	14 142	981,996 3,702,816	223,616 1,484,272	15,159.36 94,210.14

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

COMBINED REVENUE SYSTEM

PAGE 13 RUN DATE: 04/08/95 RUN NUMBER: 419.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 09-000 COLFAX COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	22	2,621,370	1,351,313	87,207.78
5251	HARDWARE STORES	14	439,408	397,080	27,246,26
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	68	415,324	380,495	25,602.94
5310	DEPARTMENT STORES	9	2,289,074	2,266,361	155,568.97
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	55	5,271,580	4,435,393	296,445.52
5540	GASOLINE SERVICE STATIONS	42	1,485,369	1,126,761	75,948.91
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	734,793	609,872	41,117.24
5600	APPAREL AND ACCESSORY STORES	13	141,234	141,234	8,890.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	247,625	172,345	11,808.32
5800	EATING AND DRINKING PLACES	109	2,238,178	2,228,021	
5813	LIQUOR DISPENSERS - BY THE DRINK	40	331, 122	330,738	22,654.30
5910 5920	DRUG AND PRUPRIETARY STORES PACKAGE LIQUOR STORES	9	914,052	330,738 772,868	51,861.85
5990	MISCELLANEOUS RETAILERS	435	4,439,700	4,002,035	251,018,74
RETL	TOT, RETAIL TRADE	854	22,085,466	18,542,658	1,224,516.24
6000 6200 6300	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	18	382,303	278,165	18,609.00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	89	1,173,978	1,113,351	67,590.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	322,197	318,747	19,523.24
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	123	1,898,893	1,725,899	106,797.44
	TOT. FINANCE, INSURANCE AND REAL ESTATE	123	1,696,693	1,725,899	106,797.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	130	2,162,020	2,103,159	134,016.13
7200	PERSONAL SERVICES	152	693,970	691,719	47,015.02
7300	MISCELLANEOUS BUSINESS SERVICES	120	1,102,441	967,069	62,507.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	130	1,947,721	1,000,780	66,599.87
7600	MISCELLANEOUS REPAIR SERVICES	76	285, 165	185,160	11,901.07
7800	MOTION PICTURE THEATERS AND PRODUCTION			,	
7900	AMUSEMENT AND RECREATION SERVICES	12	565,135	560,425	34,441.56
8010	PHYSICIANS, DENTISTS AND OTHERS	60	771,196	560,425 771,196	52,445.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	489,480	489,385	
8100	LEGAL SERVICES	25	287,839	287,839	19,688.61
8200	EDUCATIONAL SERVICES		201,000	201,000	10,000101
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	386	6,211,773	5,893,661	363,028.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	000	0,217,770	5,000,007	303,028.37
SERV	TOT. SERVICES	1,123	14,638,303	13,071,955	833,401.27
9200 9393	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	39	1,014,748	929,452	63,844.96

REPORT NO. O80 * QUARTERLY * * EDITED *	STATE	D REVENUE DEPA OF NEW MEXICO D REVENUE SYS BY STANDARD	D TEM	ICATION	PAGE 14 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 09-000 0	OLFAX COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999 NONCLASSIFIAE	LE ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	3,113	58,933,339 ,	46,377,590	2,972,465.02
TEL- INTERSTATE TE	LECOMMUNICATIONS	232	518,676	518,505	22,036.48

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*EDITED.*         NULLING CONSTRUCTOR NO. OF CONSTRUCTION CONSTRUCTION CONSTRUCTION         JANUARY TO         MARCH, 1995           LOCATION : 05-000 CURRY COUNTY         SIC         NO. TAX         TOTAL REPORTED         TAXABLE         REPORTED           SIC         NO. TAX         TOTAL REPORTED         TAXABLE         REPORTED         TAXABLE           OTOD         AGRICULTURAL PRODUCTION         9         223, 378         95, 047         56, 633, 89           OTOO         AGRICULTURAL SERVICES, EXCEPT DRILLING         35         1, 396, 282         445, 648         22, 882, 48           1389         DIL ANG GAS FIELD SERVICES, EXCEPT PUBLS AND POTASH         16         248, 239         61, 754         3, 319, 26           1400         NOMETALLIC MORACTORS         EXCEPT HIGHAAY         11         179, 358         85, 889         5, 266, 63           1500         GENERAL BUILDING CONTRACTORS, EXCEPT HIGHAAY         11         179, 358         85, 889         5, 266, 63           1700         NOU-BUILDING HAVY CONTRACTORS, EXCEPT MART PRODUCTS         11         1, 784, 344         121, 702, 597         707, 135, 86           2000         FODD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS         11         1, 784, 344         121, 702, 597, 75         200           2000         FODD AND KIN						PAGE 15 RUN DATE: 04/08/95 RUN NUMBER: 419.00
LOCATION: 05-000 CURRY COUNTY           SIC CODE         ND. TAX RETURNS         TOTAL REPORTED GROSS RECEIPTS         TAXABLE GROSS RECEIPTS         REPORTED TAX DUE           0100         AGRICULTURAL SERVICES         9         223,378         95,047         20,258,59           AGRI         DIT. AGRICULTURAL SERVICES, AGRI         9         223,378         350,601         20,258,59           AGRI         DIT. AGRICULTURAL SERVICES, EXCEPT DRILLING 1400         1,956,262         445,648         25,892,48           1389         OIL AND GAS FIELD SERVICES, EXCEPT TUBLS AND POTASH MINE TOT. MINING         11         179,350         65,889         5,206,83           1500         GENERAL BUILDING HEAVY CONTRACTORS         260         14,860,868         12,702,597         707,135,86           1600         NON-BUILDING HEAVY CONTRACTORS         16         249,239         16,754,01         930,977,55           2000         FODD AND KINDRED PRODUCTS         11         1,784,344         121,036         7,147,05           2000         FODD AND FEXTLE MILL PRODUCTS         11         1,784,144         121,036         7,147,05           2000         FODD AND KINDRED PRODUCTS         11         1,784,144         121,036         7,147,05           2000         PRINTING AND PAPER READUCTS </td <td>* [</td> <td>EDITED *</td> <td>DI JIANDARD</td> <td>INDUSTRIAL GERSSIT</td> <td></td> <td></td>	* [	EDITED *	DI JIANDARD	INDUSTRIAL GERSSIT		
SIC CODE         NO. TAX RETURNS         TOTAL REPORTED GROSS RECEIPTS         TAXABLE GROSS RECEIPTS         REPORTED TAX DUE           0100 AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES         9 26 35         223.378 35         95.047 350         5.633.89 1.956.262         445.648         22.5892.48           1400 NOMMETALLIC MINERALS, EXCEPT DRILLING 1400 NOMMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINE TOT. MINING         260 14.860.868         12.702.597 461         707,135.86 31.754         21.378 31.956.262         31.771.62 445.648         21.702.597 31.751.862         707,135.86 31.754         31.912.25 31.916.230           1500 SENERAL BUILDING CONTRACTORS TOT. MINING         260 14.860.868         12.702.597 707,135.86         707,135.86 31.721.62         215.315.60 31.721.62         215.315.60 31.721.62         215.315.60 31.721.62         215.315.60 31.721.62         215.315.60 31.721.62         215.315.60 31.721.62         215.315.60 31.721.62         215.315.60 31.721.62         215.315.60 215.315.60           2000 FODD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 10         11         1.784.344         121.036         7.147.05 200.60         2.976.94 200.977.55           2000 FODD AND LINDRED PRODUCTS 2000 FODD AND LINDRED PRODUCTS 2000 FODD AND PAPER PRODUCTS 2000 FODD AND PAPER PRODUCTS 2000 FODD AND PAPER PRODUCTS 2000 FODD AND PAPER PRODUCTS 2000 FODD FREIS 2000 FODD AND PAPER PRODUCTS 2000 FODD FREIS 2000 FODD AND PAPER PRODUCTS 2000 FODD FREIS 2000 FODD AND PAPER PRODUCTS 2000 FODD AND PAPER PRODUCTS 2000 FODD FREIS 2000 FODD FRE		QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995	
0100 AGRICULTURAL SERVICES         9 26 35         223,378 1,322,885         95,047 350,601         20,258.59 20,258.59 350,802           1389 01L AND GAS FIELD SERVICES, EXCEPT DRILLING NOMMETALLIC MINERALS, EXCEPT DRILLING NOMMETALLIC MINERALS, EXCEPT DELS AND POTASH MINE TOT. MINING         14.860,868         12.702,597         707,135.86           1500 1500 0500 1610         GENERAL BUILDING CONTRACTORS 1610         260 14.860,868         12.702,597         707,135.86           1500 0500 1610         GENERAL BUILDING CONTRACTORS 1610         260 14.860,868         12.702,597         707,135.86           1500 0500 1610         GENERAL BUILDING CONTRACTORS 1610         248,239 1700         61,754 30,21,843,876         318,26 15,315,630           1500 0500 0500 0500 0500 0500 0500 0500	LOCAT	ION : 05-000 CURRY COUNTY				
1389       OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINE         1400       NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINE         1500       GENERAL BUILDING CONTRACTORS       260       14.860,868       12,702,597       707,135.86         1610       HigHway CONTRACTORS       16       248,239       61,754       3.319.26         1610       HIGHWAY CONTRACTORS, EXCEPT HIGHWAY       11       179,350       85,889       5.206.83         1700       SPECIAL TRADE CONTRACTORS, EXCEPT MEAT PRODUCTS       346       7.055,420       3.727,862       215,315.60         2000       FODD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS       11       1.784,344       121,036       7.147.05         2300       APPAREL AND TEXTILE MILL PRODUCTS       15       136,110       50,100       2.976.94         2400       LUMBER, WOD AND PAPER PRODUCTS       10       10,39,155       251,377       14,424.94         3200       STONE, CLAY, GLASS, AND CONCRETE PRODUCTS       10       10,39,155       251,317       14,424.94         3400       PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS       10       731,420       65,919       3,885.19         3600       HACHINERY, EQUIPMENT AND SUPPLIES       10       731,420       65,919				TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400         NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINE           1400         NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINE           1500         GENERAL BUILDING CONTRACTORS         260         14.860.868         12.702.597         707,135.86           1610         HIGHWAY CONTRACTORS         16         248,239         61.754         3.319.26           1620         NON-BUILONG HEAVY CONTRACTORS, EXCEPT HIGHWAY         11         179,350         85.889         5.206.83           1700         SPECIAL TRADE CONTRACTORS, EXCEPT MEAT PRODUCTS         346         7.055,420         3.727.862         215.315.60           2000         FODD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS         11         1.784.344         121.036         7.147.05           2000         FODD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS         15         136.110         50.100         2.976.94           2000         STONE, CLAY, GLAS, AND CONCRETE PRODUCTS         10         1.038.915         251.377         14.824.94           3000         PRINTING AND PUBLISHING         28         808.9.944         591.151         35.016.47           3200         STONE, CLAY, GLAS, AND CONCRETE PRODUCTS         7         99.104         27.932         1.862.98           3600         RELECTRICAL MACHINERY, EQUIPMENT A	0700	AGRICULTURAL SERVICES	9 26 35	223,378 1,732,885 1,956,262	95,047 350,601 445,648	5,633.89 20,258.59 25,892.48
1610       HIGHWAY CONTRACTORS       16       248,239       61,754       3,319.26         1620       NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY       11       179.350       85,889       5,206.83         1700       SPECIAL TRADE CONTRACTORS       82,849       3,46       7,055,420       3,727,862       215,315.60         2000       FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS       11       1,784,344       121,036       7,147.05         2300       APPAREL AND TEXTILE MILL PRODUCTS       15       136,110       50.100       2,976.94         2400       LUMBER, WOOD AND PAPER PRODUCTS       15       136,110       50.100       2,976.94         2100       PRINTING AND PUBLISHING       28       809.944       591,151       35,016.47         3200       STONE, CLAY, GLASS, AND CONCRETE PRODUCTS       10       1,039,155       251,377       14,824.94         3300       PRIMARY METAL INDUST, FABRICATED METAL PRODUCTS       10       731,420       65,919       3,885.19         3600       HELECTRONIC COMPONENTS AND ACCESSORIES       17       172       9,571.221       1,361,354       80,288.77         3600       MISCELLANEOUS MANUFACTURING       26       561,680       484,542       28,673.53         3900	1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
2000       FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS       11       1.784.344       121.036       7,147.05         2300       APPAREL AND TEXTILE MILL PRODUCTS       15       136.110       50.100       2.976.94         2400       LUMBER, WODD AND PAPER PRODUCTS       15       136.110       50.100       2.976.94         2700       PRINTING AND PUBLISHING       28       809.944       591.151       35.016.47         3200       STONE, CLAY, GLASS, AND CONCRETE PRODUCTS       10       1.039.155       251.377       14.824.94         3400       PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS       7       99.104       27.932       1.660.82         3500       MACHINERY, EXCEPT ELECTRICAL       DO DUPLES       10       731.420       65.919       3.885.19         3670       ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       360       4.929.169       221.323       12.884.37         3700       TRANSPORTATION EQUIPMENT       300       4.929.169       221.323       12.884.37         3900       MISCELLANEOUS MANUFACTURING       26       561.680       484.542       28.673.53         400       RAILROAD TRANSPORTATION       26       561.680       484.542       28.673.53         4100       LOCAL AND HIGHWAY P	1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	260 16	14,860,868 248,239	12,702,597 61,754	707,135.86 3,319.26
2000         FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS         11         1.784,344         121,036         7,147.05           2300         APPAREL AND TEXTILE MILE PRODUCTS         15         136,110         50,100         2,976.94           2400         LUMBER, WOOD AND PAPER PRODUCTS         15         136,110         50,100         2,976.94           2700         PRINTING AND PUBLISHING         28         809.944         591,151         35,016.47           3200         STONE, CLAY, GLASS, AND CONCRETE PRODUCTS         10         1.039,155         251,377         14,824.94           3400         PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS         7         99,104         27,932         1.660.82           3500         MACHINERY, EXCEPT ELECTRICAL         10         731,420         65,919         3,885.19           3600         ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES         10         731,420         65,919         3,885.19           3700         TRANSPORTATION EQUIPMENT         172         9,571,221         1,361,354         80,288.77           4000         RAILROAD TRANSPORTATION         26         561,680         484,542         28,673.53           4200         MOTOR FREIGHT TRANS, WAREHOUSING, TRANS, SERVICES         67         734,965	1700	NUN-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	346 633	7,055,420 22,343,876	85,889 3,727,862 16,578,101	5,206.83 215,315.60 930,977.55
3900       MISCELLANEOUS MANUFACTURING       80       4,929,169       221,323       12,884.37         MFG-       TOT.       MANUFACTURING       172       9,571,221       1,361,354       80,288.77         4000       RAILROAD TRANSPORTATION       26       561,680       484,542       28,673.53         4100       LOCAL AND HIGHWAY PASSENGER TRANSPORTATION       26       561,680       484,542       28,673.53         4200       MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES       67       734,965       249,902       14,326.27         4500       AIR TRANSPORTATION       198       5,001,775       4,413,766       255,375.23         4830       RADIO AND TELEVISION BROADCASTING       19       1,186,998       1,147,657       67,821.74         4900       ELECTRIC WATER AND SANITARY SERVICE UTILITIES       46       7,599,144       5,266,925       307,613.69         4920       GAS UTILITIES       377       17,795,036       13,859,988       810,239.05		FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS		4 704 044	101.000	7 447 05
3900       MISCELLANEOUS MANUFACTURING       80       4,929,169       221,323       12,884.37         MFG-       TOT.       MANUFACTURING       172       9,571,221       1,361,354       80,288.77         4000       RAILROAD TRANSPORTATION       26       561,680       484,542       28,673.53         4100       LOCAL AND HIGHWAY PASSENGER TRANSPORTATION       26       561,680       484,542       28,673.53         4200       MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES       67       734,965       249,902       14,326.27         4500       AIR TRANSPORTATION       198       5,001,775       4,413,766       255,375.23         4830       RADIO AND TELEVISION BROADCASTING       19       1,186,998       1,147,657       67,821.74         4900       ELECTRIC WATER AND SANITARY SERVICE UTILITIES       46       7,599,144       5,266,925       307,613.69         4920       GAS UTILITIES       377       17,795,036       13,859,988       810,239.05	2400	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	15 28	136,110 809,944	50,100 591,151	2,976.94 35,016.47
3900       MISCELLANEOUS MANUFACTURING       80       4,929,169       221,323       12,884.37         MFG-       TOT.       MANUFACTURING       172       9,571,221       1,361,354       80,288.77         4000       RAILROAD TRANSPORTATION       26       561,680       484,542       28,673.53         4100       LOCAL AND HIGHWAY PASSENGER TRANSPORTATION       26       561,680       484,542       28,673.53         4200       MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES       67       734,965       249,902       14,326.27         4500       AIR TRANSPORTATION       198       5,001,775       4,413,766       255,375.23         4830       RADIO AND TELEVISION BROADCASTING       19       1,186,998       1,147,657       67,821.74         4900       ELECTRIC WATER AND SANITARY SERVICE UTILITIES       46       7,599,144       5,266,925       307,613.69         4920       GAS UTILITIES       377       17,795,036       13,859,988       810,239.05		STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10 7	1,039,155	251,377	14,824.94
MFG-TOT.MANUFACTORING1729,571,2211,361,35480,288.774000RAILROAD TRANSPORTATION4100LOCAL AND HIGHWAY PASSENGER TRANSPORTATION26561,680484,54228,673.534200MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES67734,965249,90214,326.274500AIR TRANSPORTATION4810TELEPHONE AND TELEGRAPH COMMUNICATIONS1985,001,7754,413,766255,375.234830RADIO AND TELEVISION BROADCASTING191,186,9981,147,65767,821.744900ELECTRIC WATER AND SANITARY SERVICE UTILITIES467,599,1445,266,925307,613.694920GAS UTILITIES17,795,03613,859,988810,239.05	3500 3600 3670 3700	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	10			
4100       LOCAL AND HIGHWAY PASSENGER TRANSPORTATION       26       561,680       484,542       28,673.53         4200       MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES       67       734,965       249,902       14,326.27         4500       AIR TRANSPORTATION       87       5,001,775       4,413,766       255,375.23         4810       TELEPHONE AND TELEGRAPH COMMUNICATIONS       198       5,001,775       4,413,766       255,375.23         4830       RADIO AND TELEVISION BROADCASTING       19       1,186,998       1,147,657       67,821.74         4900       ELECTRIC WATER AND SANITARY SERVICE UTILITIES       46       7,599,144       5,266,925       307,613.69         4920       GAS UTILITIES       TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES       377       17,795,036       13,859,988       810,239.05		MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	80 172	4,929.169 9,571,221	221,323 1,361,354	12,884.37 80,288.77
4500       AIR TRANSPORTATION         4810       TELEPHONE AND TELEGRAPH COMMUNICATIONS       198       5,001,775       4,413,766       255,375.23         4830       RADIO AND TELEVISION BROADCASTING       19       1,186,998       1,147,657       67,821.74         4900       ELECTRIC WATER AND SANITARY SERVICE UTILITIES       46       7,599,144       5,266,925       307,613.69         4920       GAS UTILITIES       TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES       377       17,795,036       13,859,988       810,239.05		RAILROAD TRANSPORTATION				
4810       TELEPHONE AND TELEGRAPH COMMUNICATIONS       198       5,001,775       4,413,766       255,375.23         4830       RADIO AND TELEVISION BROADCASTING       19       1,186,998       1,147,657       67,821.74         4900       ELECTRIC WATER AND SANITARY SERVICE UTILITIES       46       7,599,144       5,266,925       307,613.69         4920       GAS UTILITIES       TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES       377       17,795,036       13,859,988       810,239.05	4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26 67	561,680 734,965	484,542 249,902	28,673.53 14,326.27
4920 GAS UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 377 17,795,036 13,859,988 810,239.05	4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	198	5,001,775	4,413,766	255,375.23
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 377 17,795,036 13,859,988 810,239.05	4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	1,186,998 7,599,144	1,147,657 5,266,925	67,821.74 307,613.69
5010MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT20616,010222,37713,289.535020DRUGS, CHEMICALS AND ALLIED PRODUCTS10481,720288,22017,179.175040GROCERIES AND RELATED PRODUCTS241,870,689318,35617,792.685060ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES7625,65180,6254,832.985070HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES22410,340118,8876,715.085080MACHINERY, EQUIPMENT AND SUPPLIES291,054,555391,92922,703.605090MISCELLANEOUS WHOLESALERS1836,736,9051,134,31967,125.94		GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	377	17,795,036	13,859,988	810,239.05
5020       DRUGS, CHEMICALS AND ALLIED PRODUCTS       10       481,720       288,220       17,179.17         5040       GROCERIES AND RELATED PRODUCTS       24       1,870,689       318,356       17,792.68         5060       ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES       7       625,651       80,625       4,832.98         5070       HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES       22       410,340       118,887       6,715.08         5080       MACHINERY, EQUIPMENT AND SUPPLIES       29       1,054,555       391,929       22,703.60         5090       MISCELLANEOUS WHOLESALERS       183       6,736,905       1,134,319       67,125.94		MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	20	616,010	222,377	13,289.53
5060         ELECTRICAL GODDS AND HOUSEHOLD APPLIANCES         7         625,651         80,625         4,832.98           5070         HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES         22         410,340         118,887         6,715.08           5080         MACHINERY, EQUIPMENT AND SUPPLIES         29         1,054,555         391,929         22,703.60           5090         MISCELLANEOUS WHOLESALERS         183         6,736,905         1,134,319         67,125.94		GROCERIES AND RELATED PRODUCTS	10	481,720	288,220	17,179.17
5070         HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES         22         410,340         118,887         6,715.08           5080         MACHINERY, EQUIPMENT AND SUPPLIES         29         1,054,555         391,929         22,703.60           5090         MISCELLANEOUS WHOLESALERS         183         6,736,905         1,134,319         67,125.94	5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	625,651	80,625	4,832.98
DOBO         MACHINERT, EQUIPMENT AND SUPPLIES         29         1,054,555         391,929         22,703.60           5090         MISCELLANEOUS WHOLESALERS         183         6,736,905         1,134,319         67,125.94		HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	22	410,340	118,887	6,715.08
		MACHINERT, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	183	6,736,905	1,134,319	67,125.94

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

PAGE 16 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \*

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 05-000 CURRY COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	637,521	617,780	35,539.67
WHSL	TOT. WHOLESALE TRADE	321	12,433,391	3,172,492	185,178.65
5200	BUILDING MATERIALS	26	2,240,387	1,059,016	63,151.14
5251	HARDWARE STORES	10	597,612	413,641	24,723.19
5252	FARM EQUIPMENT DEALERS	31	3,771,530	1,237,438	69,724.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	64	1,882,414	1,360,538	80,891.48
5310	DEPARTMENT STORES	15	17,424,310	17,148,532	1,018,801.83
5400	RETAIL FOOD STORES	112	14,847,570	12,593,100	750,486.01
5510	MOTOR VEHICLE DEALERS	33	1,571,527	1,136,500	67,847.56
5540	GASOLINE SERVICE STATIONS	52	697,807	583,940	34,781.50
5592	MOBILE HOME DEALERS		,	, – – –	-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	66	1,524,453	1,309,146	77,902,22
5600	APPAREL AND ACCESSORY STORES	78	2,901,124	2,873,571	170,311.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	110	2,921,398	2,174,510	129,518.09
5800	EATING AND DRINKING PLACES	183	7,186,266	7,165,875	426,793.84
5813	LIQUOR DISPENSERS - BY THE DRINK	41	1,463,032	1,462,483	86,378.53
5910	DRUG AND PROPRIETARY STORES	15	3,590,036	3,233,688	192,439.86
5920	PACKAGE LIQUOR STORES	15	3, 530, 030	3,233,088	132,433.00
5990		786	10,208,794	7,680,559	452.842.31
RETL	MISCELLANEOUS RETAILERS				3,660,939.04
REIL	TOT. RETAIL TRADE	1,630	73,068,242	61,672,522	3,660,939.04
6000	BANKS	18	618,401	598,917	35,820.62
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	8	137,382	113,970	6,733.78
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	233,758	224,946	13,378.95
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	84	2,675,266	994,150	59,085.65
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	137	4,313,016	2,450,877	146,023.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	51	1,484,048	1,074,378	64,146.34
7200	PERSONAL SERVICES	367	2,205,966	2,133,809	125,876.93
7300	MISCELLANEOUS BUSINESS SERVICES	233	3,811,299	3,096,110	175,741.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	213	2,857,655	2,049,845	120,394.90
7600	MISCELLANEOUS REPAIR SERVICES	172	1,486,080	1,140,014	67,395.46
7800	MOTION PICTURE THEATERS AND PRODUCTION		.,,	.,,	,
7900	AMUSEMENT AND RECREATION SERVICES	57	341,166	339,670	20,233.87
8010	PHYSICIANS, DENTISTS AND OTHERS	171	4,838,132	4,810,430	287,093.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	47	2,840,824	2,837,524	169,264.71
8100	LEGAL SERVICES	84	1,304,445	1,299,598	77,278.75
8200	EDUCATIONAL SERVICES	18	59,764	57,889	3,334.24
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	55,764	57,009	3,337.24
8000	NONEROFIL MEMDERSHIP ORGANIZATIONS				

	. OBO TAX ARTERLY * ANALYSIS OF GROSS RECE DITED *	ATION AND REVENUE DEP STATE OF NEW MEXIC COMBINED REVENUE SYS IPTS TAX BY STANDARD	CO STEM	ICATION	PAGE 17 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINE	SS ACTIVITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	DN : 05-000 CURRY COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	690 19 2,134	3,768,889 338,361 25,640,193	3,123,253 321,429 22,587,512	182,051.19 18,867.94 1,329,763.53
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITU LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	TIONS			
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,470	167,191,225	122,168,291	7,171,631.03
TEL-	INTERSTATE TELECOMMUNICATIONS	172	1,665,885	1,664,962	70,760.89

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REPORT NO. 080		REVENUE DEF F NEW MEXIC REVENUE SYS	0		PAGE 18 RUN DATE: 04/08/95 RUN NUMBER: 419.00
* QUARTERLY * * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX BY			ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 27-000	D DE BACA COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O1OO AGRICULTUI AGRI TOT. AGRIC	RAL PRODUCTION CULTURE				
1389 OIL AND G 1400 NONMETALL MINE TOT. MINI	AS FIELD SERVICES, EXCEPT DRILLING IC MINERALS, EXCEPT FUELS AND POTASH NG				
1700 SPECIAL T	JILDING CONTRACTORS RADE CONTRACTORS RACT CONSTRUCTION	15 31 46	552,843 201,578 754,421	501,410 189,745 691,155	29,964.25 11,412.44 41,376.69
3500 MACHINERY	AND PUBLISHING , EXCEPT ELECTRICAL EOUS MANUFACTURING FACTURING	13	89,468	41,839	2,562.65
4100 LOCAL AND 4200 MOTOR FRE 4810 TELEPHONE	TRANSPORTATION HIGHWAY PASSENGER TRANSPORTATION IGHT TRANS., WAREHOUSING, TRANS. SERVICES AND TELEGRAPH COMMUNICATIONS TELEVISION BROADCASTING	15 60	534,839 230,764	328,542 209,630	19,998.63 12,377.98
	WATER AND SANITARY SERVICE UTILITIES	13	273,160	224,471	13,240.36
	SPORTATION, COMMUNICATIONS AND UTILITIES	105	1,237,796	936,148	55,970.63
5040 GROCERIES 5070 HARDWARE, 5090 MISCELLAN	ICLES AND AUTOMOTIVE EQUIPMENT AND RELATED PRODUCTS PLUMBING AND HEATING EQUIP. AND SUPPLIES EOUS WHOLESALERS ESALE TRADE	9	62,723	582	35.21
5400 RETAIL FO 5540 GASOLINE	STORES ERCHANDISE, EXCEPT DEPARTMENT STORES	16 13 7	22,811 688,101 70,402	22,373 601,753 67,761	1,335.56 36,857.37 4,150.38
5800 EATING AN	D DRINKING PLACES SPENSERS - BY THE DRINK	14 24	117,436 154,367	117,436 154,305	7,175.78 9,076.99
5910 DRUG AND	PROPRIETARY STORES EOUS RETAILERS	65 149	255,496 1,580,159	245,432 1,434,901	14,873.78 87,292.38

6000 BANKS

	RE	PORT	NO.	080
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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200 6510 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	12	25,735	25,350	1,552.71
7000 7200 7300 7500 7600 7900	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	7 7 19 26 9	3,994 29,523 80,972 109,191 14,355	3,722 21,563 58,331 91,577 9,951	227.96 1,320.76 3,353.50 5,600.56 601.90
8010 8060 8100 8200 8600	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	7	177,395	177,395	10,847.29
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	32 121	121,828 602,734	121,827 547,681	7,298.53 33,128.52
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	463	4,517,505	3,700,935	223,249.45
TEL-	INTERSTATE TELECOMMUNICATIONS	41	3,909	3,795	161.31

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \* \* EDITED \*

#### QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	53 94 147	5,628,397 1,830,078 7,458,476	110,822 732,144 842,966	6,859.33 45,519.82 52,379.15
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	30	113,335	46,130	2,655.16
1200 1381 1389 1400	COAL OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	7	145,497	43,710	2,579.16
MINE	TOT. MINING	45	446,945	232,603	14,239.64
1500 1610 1620 1700 CDNS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	810 25 56 1,074 1,965	43,457,201 2,700,005 3,698,720 23,540,212 73,396,138	34,242,386 1,844,611 3,463,884 10,068,949 49,619,830	2,105,901.06 113,626.91 211,883.85 616,859.64 3,048,271.46
2000 2300 2400 2700 2800 2900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	42 12 34 54 12	5,048,830 83,393 1,911,034 1,084,013 215,209	696,348 70,649 364,521 634,656 215,209	44,201.43 4,499.45 23,111.84 40,253.60 13,608.70
3200 3400 3500 3600 3670	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	35 34 19 11	3,566,582 592,851 882,870 36,853	446,723 284,166 133,484 20,894	
3700 3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 186 459	2,952,411 29,281,760 46,181,742	2,100,431 8,197,993 13,245,547	122,192.19 480,171.98 788,168.56
4000 4100 4200 4500 4600 4810 4830 4900	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24 139 15 258 33 106	2,275,375 9,048,980 265,669 8,753,296 927,817 23,396,098	2,209,723 895,296 44,669 8,741,491 551,268 18,273,265	136,254.16 55,796.18 2,816.69 543,084.86 34,327.68 1,121,427.81
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15 597	2,235,177 46,904,929	1,974,446 32,690,176	117,523.80 2,011,232.45

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 07-000 DONA ANA COUNTY

SIC		ND. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE				GROSS RECEIPTS	
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	25	1,287,510	441,276	27,842.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	18	1,691,467	141,236	8,685.09
5040	GROCERIES AND RELATED PRODUCTS	57	3 228 849	656.374	40, 183, 80
5060		14	6 706 866	2 259 708	134.043.43
5060	LADDWARD DUMBING AND HOUSENTING FOLID AND SUDDIES	20	5 491 209	2,200,700	21 528 66
5070	HARDWARE, PLOMBING AND HEATING EQUIP. AND SUPPLIES	39	5,481,398	1 507 550	21,520.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES	59	3,1/8,886	1,507,552	95,375.26
5090	MISCELLANEOUS WHOLESALERS	371	24,347,750	1,892,161	118,036.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	55	4,425,486	2,623,503	161,104.37
WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS	638	50,348,212	441,276 141,236 656,374 2,259,708 338,871 1,507,552 1,892,161 2,623,503 9,860,681	606,799.98
5200	BUILDING MATERIALS	73	7,103,616		167,038.85
5251	HARDWARE STORES	41	3,005,821	2,296,374	145,036.38
5252	FARM FOULTPMENT DEALERS	13	1,109,535	557.714	34,846,92
5300	GENERAL MERCHANDISE EXCEPT DEPARTMENT STORES	132	7 526 161	6.730.097	424,577,67
5310	DEPARTMENT STORES	26	34 071 682	33,550,025	2 128 506 46
5310	DEPARTMENT STURES	20	34,071,082	27 502 789	1 730 377 92
5400	RETAIL FOOD STORES	224	33,663,356	27,503,789	170 000 05
5510	MOTOR VEHICLE DEALERS	51	6,468,086	2,732,089	173,320.35
5540	GASOLINE SERVICE STATIONS	92	2,602,971	1,593,452	98,823.66
5592	MOBILE HOME DEALERS	42	6,443,617	5,960,718	377,774.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	122	5,500,162	4,556,511	288,793.83
5600	APPAREL AND ACCESSORY STORES	203	6,655,626	6,433,045	407,410.07
5700	FURNITURE HOME FURNISHINGS AND APPLIANCE STORES	169	7,268,611	5,996,388	380,606.11
5800	EATING AND DEINKING PLACES	535	19 464 125	18,736,363	1,184,779,35
5813		113	6 842 898	6 667 824	416 766 94
5613	LIQUUK DISPENSERS - DI THE DRINK	113	6 200 521	5 5 19 807	350 367 09
5910	DRUG AND PRUPRIETARY STURES	20	0,300,321	1,062,625	67,262,66
5920	PACKAGE LIQUOR STORES	18	3,096,295	1,062,625	4 990 496 46
5990	MISCELLANEOUS RETAILERS	2,114	37,622,611	29,943,627	1,886,436.46
RETL	TOT. RETAIL TRADE	3,996	194,765,695		
6000	BANKS	36	2,835,523	1,989,172	125,407.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	23	281,492	281,492	17,881.72
6120	SAVINGS AND LOAN ASSOCIATIONS	16	535.924	89,574	5,684.16
6200	SECULTY AND COMPTY BROKERS DELRS EXCGS SERV	29	322,283	321,510	20.432.94
6300	INSUBANCE AGENTS CARDIERS BROKEDS AND SERVICES	31	427 950	202 296	12 846 84
	INSURANCE AGENIS, CARRIERS, BROKERS AND SERVICES	276	5 277 424	2 903 544	182 674 13
6510	REAL EST. OPER-LESR-AGI., ETC., AND TITLE ADSTRACT	270	0,007,005	2,303,344	62,452,60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	28	2,067,365	984,312	62,452.60
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	1,342,484	21,244	1,347.03
FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND DTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	446	13,190,445	6,793,145	428,727.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	221	6,636,194	4,311,117 5,278,666 21,670,436 11,729,328 5,216,609	273,742.04
7200	PERSONAL SERVICES	899	5,665,709	5,278,666	333,857.71
7300	MISCELLANEOUS BUSINESS SERVICES	784	26,311,840	21,670,436	1,344,379.83
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	30	12.577.412	11.729.328	687,101.67
7500	AUTOMOBILE RENTAL REPAIR AND OTHER SERVICES	508	6.577.446	5,216,609	327.372.43
/ 500	AUTOMODILE RENTAL, REFAIR AND OTHER SERVICES	500	0,0,7,440	0,2,0,000	

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

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\* QUARTERLY \*

#### \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 7800 7900	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	268 107 79	2,176,792 1,752,968 1,070,040	1,586,825 1,300,788 732,500	96,803.30 79,124.61 44,836.85
8010 8060 8100 8200	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	668 187 241 119	17,635,905 12,704,508 3,910,933 1,117,944	17,161,848 10,647,134 3,865,458 1,041,812	1,087,326.48 663,358.89 245,276.91 65,509.57
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	29 1,770 95 6,005	397,794 24,664,567 5,093,671 128,293,724	226,973 19,338,331 4,225,047 108,332,870	14,221.69 1,188,222.10 252,691.72 6,703,825.80
9100 9200 9393	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES	25	33,239	33,239	2,014.63
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	37	2,821,430	2,821,430	178,600.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	27	328,299	310,116	19,521.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,362	564,136,034	387,253,379	24,123,491.12
TEL-	INTERSTATE TELECOMMUNICATIONS	241	4,303,397	4,292,056	182,412.37

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

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0 100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	24	1,112,744	141,234	7,982.64
AGRI	TOT. AGRICULTURE	35	1,709,499	161,464	9,071.87
1000 1310 1381 1389	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	22 40 217	668,197 9,027,053 15,535,490	629,049 9,002,378 15,360,352	36,383.17 472,730.09 821,603.52
1400 1474 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH POTASH TOT. MINING	292	28,590,262	25,053,889	1,333,976.53
MINE	IUI. MINING	292	20,090,202	23,033,889	1,333,378.35
1500 1610 1620 1700 CDNS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	287 19 29 463 798	27,971,945 264,191 2,859,514 12,232,049 43,327,699	27,238,789 226,262 2,846,498 8,927,030 39,238,579	1,489,995.83 12,093.40 157,557.00 511,976.68 2,171,622.91
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	7	110,311	48,456	2,977.65
2300	LUMBER, WOOD AND PAPER PRODUCTS	9	463,648	299,241	17,953.32
2700	PRINTING AND PUBLISHING	17	387,340	272,727	16,675.76
2800	CHEMICALS AND ALLIED PRODUCTS	9 8	133,376	77,853 1,692,644	4,746.85 101,931.06
2900	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	17	13,175,893 1,025,373	367,313	22,576.45
3200 3400 3500	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	13	671,324	413,053	22,405.46
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	32,008	23,613	1,460.19
3700	TRANSPORTATION EQUIPMENT	9	348,437	55,997	3,451.75
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	79	997,904	767,212	44,414.22
MFG-	TOT. MANUFACTURING	192	17,392,115	4,039,682	239,820.73
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	22	706,031	687,198	40,333.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	81	5,091,017	3,781,989	216,018.38
4500	AIR TRANSPORTATION	12	16,753	16,753	879.54
4600	PIPELINE TRANSPORTATION	000	0 670 040	3 446 568	204,222.41
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	232 20	3,673,348 287,455	3,446,568 243,306	14,959.18
4830	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42	287,455 24,034,904	11,902,431	661,914.58
4900 4920	GAS UTILITIES	42	3,074,473	2,643,542	157,276.53
4320	GAS CHILINES	15	0,0/4,4/0	2,040,042	,2.0.00

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

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

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CODL		RETORNS	GROSS RECEIFIS	GROSS RECEIFIS	TAX DOL
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	437	37,124,992	22,962,797	1,308,274.93
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	19	215,245	114,756	7,051.90
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	26	1.225 879	527,752	31,417.03
5040	GROCERIES AND RELATED PRODUCTS	25	1,354,860	97,803	5,662.49
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	1,160,024	876 073	54,207.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	302,176	97,803 876,073 186,204	11,520.62
5080	MACHINERY, EQUIPMENT AND SUPPLIES	75	7,697,911	6,656,554	396,910.35
5090	MISCELLANEOUS WHOLESALERS	190	4,762,988	1,646,778	98,325.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	68	3,432,303	2,994,616	175,697.39
WHSL	TOT. WHOLESALE TRADE	423	20, 151, 385	13,100,536	780,792.39
5200	BUILDING MATERIALS	30	2,469,491	1,746,231	107,713.86
5251	HARDWARE STORES			504 055	00, 100, 00
5252	FARM EQUIPMENT DEALERS	12	1,061,170	504,855	30,492.32
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	70	1,369,844	966,814 14,810,639 18,183,216	58,933.72
5310	DEPARTMENT STORES	30	15,247,356	14,810,639	912,466.43
5400	RETAIL FOOD STORES	137			1,115,873.49
5510	MOTOR VEHICLE DEALERS	24	1,160,475	720,698	44,134.55
5540	GASOLINE SERVICE STATIONS	73	1,171,503	767,044	45,555.87
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	49	1,508,870	1,139,681	70,003.78
5600	APPAREL AND ACCESSORY STORES	57	1,509,049	1,495,048	92,015.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	65	2,977,410	2,774,211	171,040.30
5800	EATING AND DRINKING PLACES	265	7,296,240	7,082,672	434,677.69
5813	LIQUOR DISPENSERS - BY THE DRINK	57	1,239,950	1,233,217	75,057.28
5910	DRUG AND PROPRIETARY STORES	33	4,015,131	3,137,359	193,334.07
5920	PACKAGE LIQUOR STORES	16	1,337,448	1,337,298	78,899.54
5990	MISCELLANEOUS RETAILERS	991	16,558,683	12,320,445	730,320.63
RETL	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,925	80,887,026	69,053,592	4,211,867.88
6000	BANKS	30	1,412,056	1,152,168	70,987,82
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		.,	,	
6120	SAVINGS AND LOAN ASSOCIATIONS	7	37,389	6,918	428.06
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	12	58,047	58,047	3,586.20
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	51,131	33,827	2,093.09
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	66	869,048	759,259	46,438.93
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS			,	
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	135	2,468,189	2,021,509	124,227.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	75	2,616,591	1,940,898	118,712.51
7200	PERSONAL SERVICES	75 393	2,017,893	1,993,031	122,511.66
7300	MISCELLANEOUS BUSINESS SERVICES	287			271,300.29
/300	MIDVELLANEUUD DUDINEDD DEKVIVED	28/	4,974,369	4,543,214	271,300.29

REPORT NO. 08
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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION : 03-000 EDDY COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
7391 7500 7600 7800	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	234 248	3,554,729 3,445,954	2,867,384 3,136,233	175,137.31 187,340.30
7900	AMUSEMENT AND RECREATION SERVICES	33	137,143	121,121	7,076.57
8010	PHYSICIANS, DENTISTS AND OTHERS	250	5,582,482	5,516,410	340,330.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	13,322,965	2,853,226	176,495.96
8100	LEGAL SERVICES	49	1,773,278	1,773,278	108,566.91
8200	EDUCATIONAL SERVICES	24	89,293	89,293	5,469.67
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	52,761	49,361	2,681.00
8900	MISCELLANEOUS SERVICES	1,031	11,090,658	9,167,856	536,020.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	1,128,438	1,128,178	61,366.45
SERV	TOT. SERVICES	2,690	51,753,310	37,146,237	2,234,658.40
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	25	12,179	12,179	720.32
GOVT	TOT. GOVERNMENT	25	12,179	12,179	720.32
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	0	21,106-	21,106-	1,305.92-
TOT- TEL-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,952	283,395,549 803,137	212,769,358	12,413,727.20

	REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION			PAGE 26 RUN DATE: 04/08/95 RUN NUMBER: 419.00		
	DITED *	ANALYSIS UF GRUSS RECEIPTS I	AX BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
		QUARTERLY SUMMARY BUSINESS ACT	IVITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ON : 08-000 0	RANT COUNTY				
SIC			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL AGRICULTURAL TOT. AGRICULT	SERVICES				
1020 1094 1200 1310 1381 1389 MINE	OIL AND GAS W	, NATURAL GAS. NATURAL GAS LIQUIDS VELL DRILLING IELD SERVICES, EXCEPT DRILLING	21	254,508	120,910	7,105.82
1500 1610 1620 1700 CONS	HIGHWAY CONTR NON-BUILDING SPECIAL TRADE	HEAVY CONTRACTORS, EXCEPT HIGHWAY	201 8 7 322 538	5,700,920 1,097,496 60,677 7,208,538 14,067,631	4,660,609 1,080,968 34,987 3,566,179 9,342,742	272,345.20 60,700.69 1,926.57 205,139.66 540,112.12
2000 2300 2400 2700 2800 3200 3400 3500 3600 3670	APPAREL AND T LUMBER, WOOD PRINTING AND CHEMICALS AND STONE, CLAY, PRIMARY METAL MACHINERY, EX ELECTRICAL MA ELECTRONIC CO	ALLIED PRODUCTS GLASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS (CEPT ELECTRICAL ICHINERY,EQUIPMENT AND SUPPLIES OMPONENTS AND ACCESSORIES	40 33	113,233 350,502	101,251 266,921	5,720.86 16,999.85
3700 3900 MFG-	TRANSPORTATIO MISCELLANEOUS TOT. MANUFACT	MANUFACTURING	41 140	298,299 2,107,435	73,677 1,545,768	4,678.47 89,940.95
4100 4200 4810 4830 4900 4920 TCU-	MOTOR FREIGHT AIR TRANSPORT TELEPHONE AND RADIO AND TEL ELECTRIC WATE GAS UTILITIES	) TELEGRAPH COMMUNICATIONS EVISION BROADCASTING ER AND SANITARY SERVICE UTILITIES	8 189 8 50 15	266,202 867,846 304,638 1,787,143 477,181 12,171,457 1,457,494 17,331,962	263,938 752,109 91,362 1,616,296 477,042 11,580,752 1,307,769 16,089,268	15,369.78 44,170.52 5,127.21 97,880.70 30,411.45 659,884.93 81,761.42 934,606.01
5010 5020 5040	DRUGS, CHEMIC	ES AND AUTOMOTIVE EQUIPMENT CALS AND ALLIED PRODUCTS D RELATED PRODUCTS	8	150,240 1,092	1,356 463	84.06 29.25

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

COMBINED REVENUE SYSTEM

PAGE 27 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \*

# ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 08-000 GRANT COUNTY

SIC	•	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CODE		RETURNS	GRUSS RECEIPTS	GRUSS RECEIPTS	TAX DOL
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	17	808,072	632,551	40,318.54
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	54,591	47,652	2,843.25
5090	MISCELLANEOUS WHOLESALERS	94	1, 143, 179	147,903	8,786.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	2,085,611	903,756	
WHSL	TOT. WHOLESALE TRADE	165	4,515,712	1,806,443	113,776.14
5200	BUILDING MATERIALS	15	2,009,423	1,274,562	80,966.74
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	82	524,064	394,149	24,544.59
5310	DEPARTMENT STORES	15	10,133,217	9,854,374	628,216.37
5400	RETAIL FOOD STORES	63	11,804,560	9,839,612	624,583.18
5510	MOTOR VEHICLE DEALERS	24	864,304	428,609	27,278.49
5540	GASOLINE SERVICE STATIONS	20	534,529	251,011	14,824.95
5599	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	44	2,357,313	1,560,775	96,215.12
5600	APPAREL AND ACCESSORY STORES	42	753,569	752,379	47,950.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36	1,417,920	1,398,750	89,034.91
5800	EATING AND DRINKING PLACES	145	2,820,454	2,754,176	174,544.33
5813	LIQUOR DISPENSERS - BY THE DRINK	50	729,598	721,852	43,974.53
5910	DRUG AND PROPRIETARY STORES	14	820,777	745,175	47,364.20
5920	PACKAGE LIQUOR STORES	13	202,428	202,428	12,831.94
5990	MISCELLANEOUS RETAILERS	615	7,666,286	6,274,900	387,524.53
RETL .	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,188	43,006,046	36,714,530	2,315,961.69
6000	BANKS	18	347,625	299, <b>898</b> 15,567	19,090.01
6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	9	15,567	15,567	989.93
6120	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	0	32,951	32,951	2,095.32
6200 6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	70,837		
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	ဝေ	507.429	39,535 434,894	27,604.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	786,596	48,698	3,023.24
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	100,000	40,000	0,020121
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	123	2,005,344	1,099,789	69,076.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	60	1,337,779	1,152,313	72,633.48
7200	PERSONAL SERVICES	200	1,048,440	1,039,227	65,610.44
7300			7.070.808	4,454,833	255,441.65
7500	ANTOMORILE DENITAL DEDATE AND OTHER SERVICES	115	746,504	691,248	42,624,49
7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	61	734,837	567,069	34,933.34
7800	MOTION PICTURE THEATERS AND PRODUCTION	01	, 51, 55,		
7900	AMUSEMENT AND RECREATION SERVICES	31	179,530	140,588	8,193.98
8010	PHYSICIANS. DENTISTS AND OTHERS	137	2,977,983	2,928,926	
8060	HOSPITALS AND OTHER HEALTH SERVICES	53	1,555,090	1,519,978	96,898.57
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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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\* QUARTERLY \*

### \* EDITED \*

#### QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100 8200 8600	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	35 15	468,475 87,475	468,475 40,600	29,822.91 2,495.93
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	415 22 1,338	2,923,555 571,637 19,797,756	2,145,981 470,349 15,715,231	131,707.30 29,579.89 962,496.21
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	29 29	61,447 61,447	61,447 61,447	3,807.37 3,807.37
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,910	103,588,613	82,884,485	5,060,438.51
TEL-	INTERSTATE TELECOMMUNICATIONS	205	856,820	856,073	36,383.10

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* EDITED *	ANALISIS OF GROSS RECEIPTS TAX B	JIANDARD	INDOSTRIAL OLASSI		
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 24-000 G	UADALUPE COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 OIL AND GAS F MINE TOT. MINING	IELD SERVICES, EXCEPT DRILLING				
1610 HIGHWAY CONTR		29	702,076	460,578	28,138.92
1700 SPECIAL TRADE CONS TOT. CONTRACT		60	1,504,752	1,255,126	76,615.88
2700 PRINTING AND	MANUFACTURING	11	64,711	22,189	1,359.08
4200 MOTOR FREIGHT 4810 TELEPHONE AND	SPORTATION HWAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS EVISION BROADCASTING	96 10	404,933 86,167	371,290 85,287	21,986.39 5,215.62
4900 ELECTRIC WATE	R AND SANITARY SERVICE UTILITIES TATION, COMMUNICATIONS AND UTILITIES	17 136	582,198 1,090,973	491,779 961,167	28,761.02 56,666.93
5040 GROCERIES AND 5070 HARDWARE, PLU	S AND AUTOMOTIVE EQUIPMENT RELATED PRODUCTS MBING AND HEATING EQUIP. AND SUPPLIES JIPMENT AND SUPPLIES	7	138,766	42,341	2,593.35
5090 MISCELLANEOUS		16	100,762	5,704	348.78
WHSL TOT. WHOLESAL		33	344,647	153,163	9,380.66
5200 BUILDING MATE 5300 GENERAL MERCH 5400 RETAIL FOOD S 5510 MOTOR VEHICLE	ANDISE, EXCEPT DEPARTMENT STORES Tores	25 18	104,712 1,190,906	48,051 1,070,651	2,909.81 65,398.67
5540 GASOLINE SERV 5599 MISCELLANEOUS 5600 APPAREL AND A	ICE STATIONS VEHICLE AND AUTD ACCESSORY DEALERS CCESSORY STORES	52 12 9	547,708 51,949 56,051	363,684 47,706 55,880	21,406.48 2,913.55 3,422.67
5800 EATING AND DR 5813 LIQUOR DISPEN	SERS - BY THE DRINK	53 26	1,132,359 222,097	1,111,328 207,153	67,877.56 12,574.61
5910 DRUG AND PROP 5990 MISCELLANEOUS RETL TOT. RETAIL T		75 285	1,380,055 5,023,788	1,332,573 4,468,953	81,503.96 272,212.16

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

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#### RUN NUMBER: 419.00

\* QUARTERLY \*

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

\* EDITED \*

#### QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

#### LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6200 6300	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	26,870	22,624	1,339.95
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	39,932	34,339	2,050.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	67	827,569	695,574	42,575.60
7200	PERSONAL SERVICES	16	28,360	25,925	1,584.19
7300	MISCELLANEOUS BUSINESS SERVICES	41	139,264	133,549	7,565.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	311,374	267,424	16,372.00
7600	MISCELLANEOUS REPAIR SERVICES	8	11,627	11,627	706.88
7800	MOTION PICTURE THEATERS AND PRODUCTION	. –			
8010	PHYSICIANS, DENTISTS AND OTHERS	15	70,710	63,871	3,912.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	87,569	87,523	5,300.79
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS		,	0.47 7.40	11 000 10
8900	MISCELLANEOUS SERVICES	63	248,888	247,713	14,880.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	0.07	. 740 404	1 550 867	00 040 44
SERV	TOT. SERVICES	267	1,749,404	1,550,367	93,919.41
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
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9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-'	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	824	9,959,383	8,586,480	520,818.50
TEL-	INTERSTATE TELECOMMUNICATIONS	65	8,003	7,973	338.85

RE	PORT NO	STATE OF NEW MEXICO				PAGE 31 RUN DATE: 04/08/95 RUN NUMBER: 419.00	
		DITED *					
			QUARTERLY SUMMARY BUSINESS ACTI	VITY REPORTED	IN JANUARY TO	MARCH, 1995	
	LOCATI	ION : 31-000 HA	RDING COUNTY				
	SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	0100 0700 AGRI	AGRICULTURAL F AGRICULTURAL S TOT. AGRICULTU	SERVICES	8	106,629	11,323	644.00
	1389 MINE	OIL AND GAS FI TOT. MINING	ELD SERVICES, EXCEPT DRILLING				
	1500 1700 CONS	GENERAL BUILDI SPECIAL TRADE TOT. CONTRACT		20	482,566	435,454	23,715.11
	2400 2700 3400 3900 MFG~	PRINTING AND F	INDUST., FABRICATED METAL PRODUCTS MANUFACTURING				
	4100 4810 4900	TELEPHONE AND	WAY PASSENGER TRANSPORTATION TELEGRAPH COMMUNICATIONS ↑ AND SANITARY SERVICE UTILITIES	65	101,874	93,995	5,114.34
	TCU-		ATION, COMMUNICATIONS AND UTILITIES	86	304,397	277,626	14,997.93
	5020 5070 5080	HARDWARE, PLUM	NLS AND ALLIED PRODUCTS HBING AND HEATING EQUIP. AND SUPPLIES JIPMENT AND SUPPLIES	i			
	5090 5092	MISCELLANEOUS PETROLEUM AND	WHOLESALERS PETROLEUM PRODUCTS	7	954	954	51.33
	WHSL	TOT. WHOLESALE		20	694,139	67,163	3,600.57
	5300 5400 5540	GENERAL MERCHA RETAIL FOOD ST GASOLINE SERVI					
	5800 5813	EATING AND DRI		16 13	24,144 66,569	24,144 66,569	1,350.87
	5990 RETL	MISCELLANEOUS TOT. RETAIL TR	RETAILERS	28 73	180,846 509,148	169,869 402,086	3,676.42 9,648.34 22,721.99
	6000 6510 FIRE		R-LESR-AGT., ETC., AND TITLE ABSTRACT INSURANCE AND REAL ESTATE	7	21,443	20,040	1,113.26
	7000 7200 7300	PERSONAL SERVI	, TRAILER PARKS AND OTHER LODGING CES BUSINESS SERVICES	7	12,430	12,430	701.59

REPORT NO. 080 * QUARTERLY * * EDITED *	STATE OF NEW MEXICO COMBINED REVENUE SYSTEM JARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION				PAGE 32 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED I	N JANUARY TO	MARCH, 1995	
LOCATION : 31-000 HAR	DING COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 MISCELLANEOUS R 7900 AMUSEMENT AND R 8200 EDUCATIONAL SER	ECREATION SERVICES VICES				
8900 MISCELLANEOUS S SERV TOT. SERVICES	ERVICES	13 38	17,445 51,777	17,445 51,436	913.68 2,813.97
TOT- TOTAL FOR ALL I	NDUSTRIES IN THIS LOCATION	261	2,188,554	1,283,589	70,576.40
TEL- INTERSTATE TELE	COMMUNICATIONS	46	5,920	5,587	237.45

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REPORT NO.	STATE OF				PAGE 33 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	RTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY DITED *			ICATION	RUN NUMBER. 410.00
	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATIC	N : 23-000 HIDALGO COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1389	URANIUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	35 70	996,602 3,598,583	976,803 3,361,262	51,484.00 178,660.00
2700 3700 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	12	69,459	52.362	3,068.48
	TOT. MANUFACTURING	27	114,998	91,141	5,443.63
4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	16 13	97,396 14,959	83,748 14,509	4,737.22 888.66
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	65 17	482,521 2,665,858	362,573 2,579,991	21,066.18 138,433.68
	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	118	3,330,370	3,099,028	168,181.62
5040 5070 5080 5090 5092	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	33 8	263,461 568,541	171,231 204,819	9,204.31 11,672.99
WHSL	TOT. WHOLESALE TRADE	51	1,199,008	377,811	20,982.68
5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	12	165,413	138,342	8,473.42
5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	41 2 <del>6</del>	663,603 1,104,032	565,235 902,891	30,314.13 54,555.70
5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16 13	310,154 162,975	94,849 118,949	5,809.50 6,670.85

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

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

.

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	40 16	3,782,789 218,913	1,511,012 177,672	88,734.94 10,181.59
5920 5990 RETL	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17 149 352	356,421 1,744,808 9,149,679	346,000 508,570 4,968,447	21,088.45 29,483.79 292,328.37
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	34,156	34,156	2,092.05
6700 F I R E	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	17	90,758	90,747	5,549.50
7000 7200 7300 7500 7600 7900	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	34 41 45 30 10 13	902,696 26,628 157,289 301,035 12,809 242,627	767,856 19,760 113,749 213,501 12,809 242,627	46,418.04 1,175.74 6,583.52 12,644.02 755.24 12,885.80
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	10	646,543	646,543	39,600.76
8200 8900 8910	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	70	296,300	267,556	14,767.95
SERV	TOT. SERVICES	264	2,618,207	2,299,194	135,736.99
9300 9393 GOVT	LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	913	21,878,989	14,541,731	821,807.73
TEL-	INTERSTATE TELECOMMUNICATIONS	61	14,202	13,586	577.47

CODE         RÉTURNS         GROSS         RECLIPTS         GROSS         RECLIPTS         TAX           0100         AGRICULTURAL SERVICES         AGRI         TOT. AGRICULTURAL         SERVICES         AGRI         TOT. AGRICULTURAL         SERVICES         AGRI         TOT. AGRICULTURE         Service         Servi		PA RUN DATE: O RUN NUMBER: 4					T NO. OBO * QUARTERLY * * EDITED *	*
SICNO. TAXTOTAL REPORTED RETURNSTAXABLE GROSS RECEIPTSREP GROSS RECEIPTSREP RETURNS0100AGRICULTURAL PRODUCTION OCOM AGRICULTURAL SERVICES AGRITOT. AGRICULTURAL SERVICES AGRITOT. AGRICULTURALSERVICES AGRITOT. AGRICULTURE1000METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM 1310 CRUDE PEROL., NATURAL GAS, NATURAL GAS LIQUIDS 1318 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MOMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINE TOT. MINING25 			MARCH, 1995	IN JANUARY TO	Y REPORTED	QUARTERLY SUMMARY BUSINESS ACTIVIT		
0100       AGRICULTURAL PRODUCTION         0700       AGRICULTURAL SERVICES         AGRI       TOT. AGRICULTURE         1000       METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM         1310       CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS       25         3181       OIL AND GAS WELL DRILLING       47         1389       OIL AND GAS WELL DRILLING       651         1400       NOMMETALLIC MINERALS, EXCEPT FUELS AND POTASH       732         1500       GENERAL BUILDING CONTRACTORS       151         1500       GENERAL BUILDING CONTRACTORS       151         1620       NON-BUILDING CONTRACTORS       151         1620       NON-BUILDING CONTRACTORS, EXCEPT HIGHWAY       27       2.406,657         1620       NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY       27       2.406,657       1.319,261         1700       SPECIAL TRADE CONTRACTORS       481       14.296,977       12.874,342       715         1700       SPECIAL TRADE CONTRACTORS       651       1.56       16,700       1         1700       SPECIAL TRADE NONTRACTORS       11       175,956       16,700       1         2000       FOOD AND KINDRED PRODUCTS       2.24,966,479       15,200       1       1,550      <						_EA COUNTY	CATION : 06-000 L	LOCA
0700       AGRICULTURAL SERVICES         AGRI       TOT. AGRICULTURE         1000       METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM         1310       CRUDE PETROL, NATURAL GAS, NATURAL GAS LIQUIDS       25       310.957       66.506       33         1381       OIL AND GAS VELL DRILLING       47       7.484.304       7.484.304       7.33         1389       OIL AND GAS FIELD DRILLING       651       55.424.080       51.358.043       2.918         1000       NONMETALLIC MINERALS, EXCEPT DRILLING       651       55.424.080       51.358.043       2.918         1010       NONMETALLIC MINERALS, EXCEPT THELS AND POTASH       732       63.435.225       58.909.229       3.315         1500       GENERAL BUILDING CONTRACTORS       151       4.710.516       3.728.276       213         1610       HIGHWAY CONTRACTORS       151       4.710.516       3.728.276       213         1610       HIGHWAY CONTRACTORS       481       14.296.977       12.874.342       715         1700       SPECIAL TRADE CONTRACTORS       481       14.296.977       12.874.342       715         2000       FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS       22.496       19.791.016       1.055         2100       MEAT PAC	PORTED X DUE	REPO TAX	TAXABLE GROSS RECEIPTS	TOTAL REPORTED GROSS RECEIPTS				
1389       UIL AND GAS FIELD SERVICES, EXCEPT FUELS AND POTASH       651       55,424,080       51,358,043       2,918         1400       NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH       732       63,435,225       58,909,229       3,315         1500       GENERAL BUILDING CONTRACTORS       151       4,710,516       3,728,276       213         1610       HIGHWAY CONTRACTORS       36       1,082,329       859,137       49         1620       NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY       27       2,406,657       1,319,261       71         1700       SPECIAL TRADE CONTRACTORS       481       14,296,977       12,874,342       715         2000       FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS       695       22,496,479       18,781,016       1,050         2000       FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS       11       175,956       16,700       1         2000       APPAREL AND TEXTILE MILL PRODUCTS       11       247,280       244,749       12         2000       PRINTING AND PUBLISHING       56       1,309,086       926,616       55         2100       MEAT PACKING AND OR RELATED INDUSTRIES       27       4,450,218       1,622,742       96         2800       PETROLEUM REFINING AND CONCERTE						SERVICES	00 AGRICULTURAL	0700
2000FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS2010MEAT PACKING AND OTHER MEAT PRODUCTS2300APPAREL AND TEXTILE MILL PRODUCTS2400LUMBER, WOOD AND PAPER PRODUCTS2400NUMBER, WOOD AND PAPER PRODUCTS2700PRINTING AND PUBLISHING2800CHEMICALS AND ALLIED PRODUCTS2900PETROLEUM REFINING AND RELATED INDUSTRIES2900PETROLEUM REFINING AND RELATED INDUSTRIES2900PETROLEUM REFINING AND CONCRETE PRODUCTS3200STONE, CLAY, GLASS, AND CONCRETE PRODUCTS3400PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS3500MACHINERY, EXCEPT ELECTRICAL3600ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES3670ELECTRONIC COMPONENTS AND ACCESSORIES3700TRANSPORTATION EQUIPMENT3800PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.3900MISCELLANEOUS MANUFACTURING31212,051,51531212,051,5153132,177,94931420,051,51531432,052312333	3,753.75 3,703.30 8,338.16 5,814.96			55,424,080	651	-IELD SERVICES, EXCEPT DRILLING	00 NONMETALLIC M	1310 1381 1389 1400
2010MEAT PACKING AND OTHER MEAT PRODUCTS2300APPAREL AND TEXTILE MILL PRODUCTS2400LUMBER, WOOD AND PAPER PRODUCTS2400LUMBER, WOOD AND PAPER PRODUCTS2700PRINTING AND PUBLISHING2600CHEMICALS AND ALLIED PRODUCTS2900PETROLEUM REFINING AND RELATED INDUSTRIES2900PETROLEUM REFINING AND RELATED INDUSTRIES2900STONE, CLAY, GLASS, AND CONCRETE PRODUCTS3200STONE, CLAY, GLASS, AND CONCRETE PRODUCTS3400PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS3500MACHINERY, EXCEPT ELECTRICAL3600ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES3670ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES3700TRANSPORTATION EQUIPMENT3800PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.3900MISCELLANEOUS MANUFACTURING31212,051,515366,847333	3,671.23 9,504.53 1,662.46 5,850.30 0,688.52	213, 49, 71, 715, 1,050,	3,728,276 859,137 1,319,261 12,874,342 18,781,016	4,710,516 1,082,329 2,406,657 14,296,977 22,496,479	36	RACTORS	10 HIGHWAY CONTR	1610 1620 1700
						AND OTHER MEAT PRODUCTS FEXTILE MILL PRODUCTS AND PAPER PRODUCTS PUBLISHING D ALLIED PRODUCTS FINING AND RELATED INDUSTRIES GLASS, AND CONCRETE PRODUCTS _ INDUST., FABRICATED METAL PRODUCTS KCEPT ELECTRICAL ACHINERY,EQUIPMENT AND SUPPLIES DMPONENTS AND ACCESSORIES DN EQUIPMENT IF., OPTIC., OTHER PRECIS. INSTRUMTS. 5 MANUFACTURING	10 MEAT PACKING 00 APPAREL AND T 00 LUMBER, WOOD 00 PRINTING AND 00 CHEMICALS AND 00 PETROLEUM REF 00 STONE, CLAY, 00 PRIMARY METAL 00 MACHINERY, EX 00 ELECTRICAL MA 70 ELECTRONIC CO 00 TRANSPORTATIO 00 PROF., SCIENT 00 MISCELLANEOUS	2010 2300 2400 2700 2800 3200 3400 3500 3670 3670 3800 3800 3900
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 14 686,503 686,503 41								
4200       MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES       100       3,423,543       2,911,425       160         4500       AIR TRANSPORTATION       4600       PIPELINE TRANSPORTATION       4810       TELEPHONE AND TELEGRAPH COMMUNICATIONS       298       4,854,030       4,508,021       265         4810       TELEPHONE AND TELEGRAPH COMMUNICATIONS       298       1,367,234       1,294,291       76         4830       RADIO AND TELEVISION BROADCASTING       27       1,367,234       1,294,291       76         4900       ELECTRIC WATER AND SANITARY SERVICE UTILITIES       53       25,030,820       19,047,488       1,051         4920       GAS UTILITIES       23       2,953,886       1,281,533       75	5,280.74 6 684 13	160,3 265,7 76,1 1,051, 75,1	4,508,021 1,294,291 19,047,488 1,281,533	4,854,030 1,367,234 25,030,820 2,953,886	298 27 53 23	TATION NSPORTATION D TELEGRAPH COMMUNICATIONS LEVISION BROADCASTING ER AND SANITARY SERVICE UTILITIES 5	00 AIR TRANSPORT 00 PIPELINE TRAN 10 TELEPHONE AND 30 RADIO AND TEL 00 ELECTRIC WATE 20 GAS UTILITIES	4200 4500 4600 4810 4830 4900 4920

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

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 06-000 LEA COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	42,902	10,005-	616.28-
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	50	3,723,111	1,397,164	78,653.32
5040	GROCERIES AND RELATED PRODUCTS	39	2,582,041	411.723	25,040.95
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	14	1,894,545	427,524	25,651,46
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	18	1,563,286	1,172,135	70,327,55
5080	MACHINERY, EQUIPMENT AND SUPPLIES	95	6,065,073	4,739,843	284,696.23
5090	MISCELLANEOUS WHOLESALERS	324	20,244,099	2,985,498	176,526.73
5092	PETROLEUM AND PETROLEUM PRODUCTS	80	7,627,104	6,406,828	373,495.94
		627	1,627,104	17,530,711	
WHSL	TOT. WHOLESALE TRADE	627	43,842,161	17,530,711	1,033,775.90
5200	BUILDING MATERIALS	30	2,225,672	1,595,777	96,045.79
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	75	1,405,274	1,317,092	79,817.20
5310	DEPARTMENT STORES	25	15,934,700	15,688,138	942,578.20
5400	RETAIL FOOD STORES	134	16,021,009	13,483,265	810,191.06
5510	MOTOR VEHICLE DEALERS	27	1,385,251	1,191,370	71,482.55
5540	GASOLINE SERVICE STATIONS	68	916,973	615,834	36,738.38
5592	MOBILE HOME DEALERS		010,070	0,00,00	
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	60	5.937.631	3,892,738	234,423.78
5600	APPAREL AND ACCESSORY STORES	121	2,570,137	2,549,589	153, 190, 50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	63	2,582,599	2,117,263	127,084.76
		327	7,798,456	7,536,579	453,362.21
5800	EATING AND DRINKING PLACES				63,519.68
5813	LIQUOR DISPENSERS - BY THE DRINK	61	1,128,173	1,108,044	
5910	DRUG AND PROPRIETARY STORES	. 22	2,581,847	2,193,009	131,920.66
5920	PACKAGE LIQUOR STORES	28	2,846,347	2,449,607	146,919.92
5990	MISCELLANEOUS RETAILERS	1,193	22,061,138	15,043,222	887,273.54
RETL	TOT. RETAIL TRADE	2,253	86,415,467	71,500,228	4,274,528.10
6000	BANKS	34	921,402	699,952	42,158.59
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY, BROKERS, DELRS., EXCGS., SERV.	9	22,914	22,914	1,382.89
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	33		61,789	3,725.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	96	1,055,647	712,524	42,726.86
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	00	1,000,041	, 12, 02,	,
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
		187	2,394,228	1,778,359	106,907.69
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	167	2,394,220	1,778,339	100,307.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	81	1,732,128	1,021,479	61,531.81
7200	PERSONAL SERVICES	458	2,146,005	2,121,186	126,848.36
7300	MISCELLANEOUS BUSINESS SERVICES	262	11,359,743	10,101,922	595,703.10
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	264	4,441,651	4,004,015	240,837.77
7600	MISCELLANEOUS REPAIR SERVICES	293	4,540,240	3,829,115	223,507.19
		200	.,,	_,,	,

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

PAGE 37 RUN DATE: 04/08/95 RUN NUMBER: 419.00

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

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 06-000 LEA COUNTY

SIC CODE	•	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800 7900 8010 8060 8100 8200 8600 8900 8910 SERV	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	60 195 45 81 52 1,184 24 3,012	360,910 5,373,703 15,668,126 1,424,895 685,106 17,581,605 738,165 66,338,513	344,169 5,003,930 4,722,094 1,415,722 270,911 14,773,876 368,912 48,258,544	20,796.00 299,771.38 283,434.50 85,318.93 15,273.83 860,317.09 21,659.61 2,851,883.87
9200 9282 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT	34	60,031	60,031	3,548.28
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,416	336,980,674	252,870,670	14,677,323.13
TEL-	INTERSTATE TELECOMMUNICATIONS	223	729,967	715,937	30,427.29

REPORT	NO.	080
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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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\* QUARTERLY \* \* EDITED \*

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

# QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 26-000 LINCOLN COUNTY

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	25	215,306	91,057	5,578.51
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	322	4,911,891	4,124,617	249,563.50
1610	HIGHWAY CONTRACTORS	11	519,520	503,975	25,909.20
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	20	342,183	310, 172	17,278.00 155,713.48
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	236 589	3,799,015 9,572,609	2,738,802 7,677,566	448,464.18
00143	TOT. CONTRACT CONSTRUCTION	565	3,372,003	7,077,000	440,404.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	24	336,291	270,586	18,086.63
2800	CHEMICALS AND ALLIED PRODUCTS	24	556,251	270,580	10,000.00
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	261,060	96,428	6,558.94
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	~~~	4 600 440	00.774	E 000 00
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	66 125	1,638,419 2,411,775	90,771 581,378	5,920.20 37,932.35
MIF G -	TOT. MANUFACTORING	125	2,411,775	361,378	57,352.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	22	304,563	290,654	16,350.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	. 25	414,009	160,418	9,116.46
4500	AIR TRANSPORTATION				
4600 4810	PIPELINE TRANSPORTATION	255	1,751,042	1,635,291	99,630.50
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	255	849,937	842,343	54,455.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	3,855,372	3,423,470	204,412.18
4920	GAS UTILITIES	18	1,383,919	1,127,538	73,247.46
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	389	8,623,038	7,501,345	458,321.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	25	100 000	32,903	2,046.39
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	25	198,822	32,903	2,040.39
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	342,526	92,133	6,273.50
5080	MACHINERY, EQUIPMENT AND SUPPLIES	,	0.2,020	52,.00	
5090	MISCELLANEOUS WHOLESALERS	108	910,111	365,663	19,753.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	634,683	584,056	34,571.99
WHSL	TOT. WHOLESALE TRADE	180	2,177,658	1,130,748	65,960.55

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

PAGE 39 RUN DATE: 04/08/95 RUN NUMBER: 419.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5251	BUILDING MATERIALS HARDWARE STORES	10	2,001,567	859,337	55,397.80
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	55	570,519	445,920	28,480.61
5400	RETAIL FOOD STORES	54	7,087,992	6,476,033	434,998.30
5510	MOTOR VEHICLE DEALERS	9	469,548	435, 102	28,678.78
5540	GASOLINE SERVICE STATIONS	48	1,172,352	591,765	38,362.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	-			
5600	APPAREL AND ACCESSORY STORES	100	1,626,477	1,613,724	108,060.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	393,114	272,488	16,020.83
5800	EATING AND DRINKING PLACES	193	3,647,091	3,616,797	240,606.00
5813	LIQUOR DISPENSERS - BY THE DRINK	39	7,319,013	5,080,895	266,283.37
5910	DRUG AND PROPRIETARY STORES		,	- , ,	
5920	PACKAGE LIQUOR STORES	14	2,235,459	2,159,758	146,727.91
5990	MISCELLANEOUS RETAILERS	763	7,830,433	6,331,694	403,857.34
RETL	TOT. RETAIL TRADE	1,329	40,779,427	33,920,308	2,177,873.80
6000	BANKS	19	1,471,334	550,828	37,228.13
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY, AND COMDTY, BROKERS, DELRS., EXCGS., SERV.	8	40,482	40,482	2,757.81
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	28	673,924	632,114	42,617.90
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	99	2,251,128	1,234,420	83,692.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	72,104	72,104	4,351.05
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	178	4,665,835	2,670,420	178,504.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	211	2,197,316	2,032,450	134,532.22
7200	PERSONAL SERVICES	142	346,890	333,875	21,975,89
7300	MISCELLANEOUS BUSINESS SERVICES	104	1,298,907	1,288,098	75,230.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	412,026	382,459	25,271.62
7600	MISCELLANEOUS REPAIR SERVICES	66	668,997	545,319	34,333,43
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	45,372	45,372	3,046.28
8010	PHYSICIANS, DENTISTS AND OTHERS	86	1, 116, 440	1,109,877	74,971,17
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	718,668	606,300	40,963.18
8100	LEGAL SERVICES	52	751,329	751,500	50,860.41
8200	EDUCATIONAL SERVICES			,	,
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	489	1,975,365	1,499,632	95,471.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	374,582	148,901	9,688.20
SERV	TOT. SERVICES	1,284	9,995,396	8,800,960	569,536.34
02		,,	,500	_ , , U	
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	12	2,553	2,553	152.99

REPORT NO. 080 * QUARTERLY * * EDITED *	STA	AND REVENUE DEPA TE OF NEW MEXICO NED REVENUE SYST AX BY STANDARD I	EM	ICATION	PAGE 40 RUN DATE: 04/08/95 RUN NUMBER: 419.00
•	QUARTERLY SUMMARY BUSINESS ACT	IVITY REPORTED I	N JANUARY TO	MARCH, 1995	
LOCATION : 26-000 LI	NCOLN COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 LOCAL GOVERNME Govt Tot. Governmen	NT - MUNICIPALITIES T	17 29	85,793 88,346	85,793 88,346	5,040.33 5,193.32
9999 NONCLASSIFIABL	E ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	4,135	78,630,266	62,557,114	3,952,424.39
TEL- INTERSTATE TEL	ECOMMUNICATIONS	179	223,346	217,852	9,258.72

	REPORT NO. 080 TAXATION AND R STATE OF COMBINED R * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY		ICO	PAGE 41 RUN DATE: 04/08/95 RUN NUMBER: 419.00	
* QU * E	UARTERLY * ANALYSIS OF ( EDITED *	GROSS RECEIPTS TAX BY STANDARI	D INDUSTRIAL CLASSI	FICATION	
	QUARTERLY SUMMARY	BUSINESS ACTIVITY REPORTED	D IN JANUARY TO	MARCH, 1995	
LOCATI	ION : 32-000 LOS ALAMOS COUNTY				
SIC CODE		NO. TAX RETURNS			
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	12	181 959	164,917	9,998.11
1381 1400 MINE	OIL AND GAS WELL DRILLING NONMETALLIC MINERALS, EXCEPT FUELS TOT. MINING		101,000	104,317	3,330.11
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EX	TSO	7,560,084	6,012,698	364,510.39
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	263 428			153,747.93 545,770.88
2300 2400 2700	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING		577,073	416,449	25,247.23
2800 3200	CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE F			416,449	25,247.23
3500 3600	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND	7	325,195	5,738	347.89
3600 3670 3800	ELECTRICAL MACHINERY, EQUIPMENT AND ELECTRONIC COMPONENTS AND ACCESSOF PROF., SCIENTIF., OPTIC., OTHER P	RIES 8		628,274 969,562	38,089.08 58,779.71
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	53 124			2,779.53 129,716.29
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING AIR TRANSPORTATION	G, TRANS. SERVICES 14	92,164	27,715	1,680.22
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICA RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVIC GAS UTILITIES	i 12		1,534,790 610 <b>,268</b>	93,042.66 36,997.48
TCU-	TOT. TRANSPORTATION, COMMUNICATION	ONS AND UTILITIES 97	4,875,652	3,967,318	240,514.68
5020 5040 5060	DRUGS, CHEMICALS AND ALLIED PRODUC GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APP		596,148	11,614	704.08
5070	HARDWARE, PLUMBING AND HEATING EQU	UIP. AND SUPPLIES			
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	5 12 95		29,564 725,731	1,792.34 43,997.40
WHSL	TOT. WHOLESALE TRADE	133	5,259,518	983,380	59,617.38
5200	BUILDING MATERIALS	10	129,502	115,481	7,001.06

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REPORT	NO.	080
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#### QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	1,288,445	1,260,387	76,410.96
5400 5510 5540 5592	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	24	9,750,447	9,626,584	583,611.64
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	1,112,914	927.098	56,205.32
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	280,179	222,345	13,479.68
5800	EATING AND DRINKING PLACES	104	2,387,170	2,375,665	144,024.78
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	15	316,868	314,068	19,040.40
5990	MISCELLANEOUS RETAILERS	406	6,847,132	5,128,355	310,906.58
RETL	TOT. RETAIL TRADE	631	23,108,360	20,833,795	1,263,048.95
6000 6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	735,872	198,996	, 12,064.14
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	46	633,406	574,608	34,835,60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	105,990	8,839	535.85
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	131,806	29,597	1,794.33
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	89	1,619,886	824,850	50,006.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	2,152,667	1,840,457	111,577.75
7200	PERSONAL SERVICES	217	2,649,692	2,643,219	160,224.77
7300 7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	304	20,762,096	18,573,627	1,126,026.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	75	1,299,323	1,170,738	70,975.97
7600 7900	MISCELLANEOUS REPAIR SERVICES , AMUSEMENT AND RECREATION SERVICES	39	1,374,205	231,089	14,009.83
8010	PHYSICIANS, DENTISTS AND OTHERS	136	3,169,352	3,109,766	188,529.61
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	535,383	527.383	31,972.60
8100	LEGAL SERVICES	25	361,867	357,679	21,684.28
8200	EDUCATIONAL SERVICES	32	344,187	343,956	20,852.34
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	15	112,386	29,957	1,816.16
8900	MISCELLANEOUS SERVICES	375	30,309,438	23,458,629	1,422,179.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES	45	6,002,782	4,972,645	301,466.64
SERV	TOT. SERVICES	1,335	70,985,673	58,584,222	3,551,648.42
9100	FEDERAL GOVERNMENT - ALL OTHER				

9100 FEDERAL GOVERNMENT - ALL OTHER

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

9300 LOCAL GOVERNMENT - COUNTIES

9395 LOCAL GOVERNMENT - SCHOOL DISTRICTS

REPORT ND. 080 * QUARTERLY * * EDITED *	STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION					
	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED	IN JANUARY TO	MARCH, 1995		
LOCATION : 32-000 LO	S ALAMOS COUNTY					
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
GOVT TOT. GOVERNMEN	т	12	4,292,164	3,622,412	219,608.70	
9999 NONCLASSIFIABL	E ESTABLISHMENTS - (SERVICES)					
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	2,869	142,668,766	100,921,803	6,118,024.39	
TEL~ INTERSTATE TEL	ECOMMUNICATIONS	56	1,675,083	1,675,003	71,187.61	

	J. 080 JARTERLY * EDITED *	TAXATION AND R STATE OF COMBINED R ANALYSIS OF GROSS RECEIPTS TAX BY	NEW MEXIC	CO STEM	ICATION	PAGE 44 RUN DATE: 04/08/95 RUN NUMBER: 419.00
		QUARTERLY SUMMARY BUSINESS ACTIVITY			NADCH 1005	
			REPORTED	IN JANUARY ID	MARCH, 1995	
LOCATI	ION : 19-000 LUNA	COUNTY				
SIC CODE			ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PROE AGRICULTURAL SERV TOT. AGRICULTURE		21	883,480	110,540	6,849.96
1381 1389 MINE	OIL AND GAS WELL OIL AND GAS FIELD TOT. MINING	DRILLING D SERVICES, EXCEPT DRILLING				
1500 1610	GENERAL BUILDING HIGHWAY CONTRACTO	IRS	107	2,067,250	1,581,692	96,923.59
1620 1700 CONS	SPECIAL TRADE CON TOT. CONTRACT CON		127 245	1,094,108 3,780,705	697,912 2,893,619	42,576.00 175,462.54
2000		PRODUCTS, EXCEPT MEAT PRODUCTS	18	1,085,955	258,477	16,078.15
2400 2700 3200 3600	ELECTRICAL MACHIN	ISHING S, AND CONCRETE PRODUCTS WERY,EQUIPMENT AND SUPPLIES	15	280,893	172,233	10,764.59
3700 3900	TRANSPORTATION EG MISCELLANEOUS MAN		38	1,105,308	49,987	3,084.70
MFG-	TOT. MANUFACTURIN	IG .	86	2,864,940	521,393	32,431.15
4000	RAILROAD TRANSPOR		_			
4 100 4200 4500		PASSENGER TRANSPORTATION NS., WAREHOUSING, TRANS. SERVICES	7 38	264,963 555,515	232,797 105,025	14,481.70 6,450.53
4600	PIPELINE TRANSPOR	TATION				
4810 4830	RADIO AND TELEVIS	EGRAPH COMMUNICATIONS	107 9	1,402,944 386,497	1,399,938 377,162	86,236.76 23,572.63
4900	ELECTRIC WATER AN	D SANITARY SERVICE UTILITIES	20	2,357,583	2,094,643	126,230.79
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATI	ON, COMMUNICATIONS AND UTILITIES	195	5,312,318	4,375,868	266,548.58
5010 5020 5040 5060 5070	DRUGS, CHEMICALS GROCERIES AND REL ELECTRICAL GOODS	ID AUTOMOTIVE EQUIPMENT AND ALLIED PRODUCTS ATED PRODUCTS AND HOUSEHOLD APPLIANCES IG AND HEATING EQUIP. AND SUPPLIES	20	2,079,697	175,202	10,885.39
5080	MACHINERY, EQUIPM	IENT AND SUPPLIES	22	934,993	449,140	25,943.19
5090 5092	MISCELLANEOUS WHO PETROLEUM AND PET		57 22	378,822 860,478	138,224 698,216	8,605.71 41,192.88
WHSL	TOT. WHOLESALE TR		133	4,529,363	1,624,122	96,836.03

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

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\* QUARTERLY \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5251	BUILDING MATERIALS HARDWARE STORES	15	819,074	563,899	34,921.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	5,004,990	4,017,866	251,079,79
5310	DEPARTMENT STORES	8	2,481,557	2,452,583	153,286.44
5400	RETAIL FOOD STORES	41	4,640,135	3,905,134	244, 170.92
5510	MOTOR VEHICLE DEALERS	15	254,343	207,276	12,935.79
5540	GASOLINE SERVICE STATIONS	39	1,607,565	745,427	46,402.74
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	816,888	652,651	40,736.31
5600	APPAREL AND ACCESSORY STORES	21	150,834	150,834	9,428.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	469,236	450,960	28,179.49
5800	EATING AND DRINKING PLACES	99	2,089,365	2,054,072	128,433.62
5813	LIQUOR DISPENSERS - BY THE DRINK	48	1,058,690	1,058,519	65,843.32
5910	DRUG AND PROPRIETARY STORES	7	1,013,983	815,778	50,986.16
5920	PACKAGE LIQUOR STORES	7	162,757	162,757	10,172.30
5990	MISCELLANEOUS RETAILERS	359	2,443,982	2,081,619	127,957.00
RETL	TOT. RETAIL TRADE	737	23,319,269	19,587,442	1,221,289.69
6000 6100 6200 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	32 57	193,324 487,011	192,624 446,180	11,980.12 27,827.41
7000		•••		4 000 070	
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	99	1,947,494	1,698,870	106,158.88
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	118 126	489,319 1,384,709	488,085 1,312,121	30,479.19 80,194.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	133	764,019	674,541	40,811.31
7600		66	266,404	228,123	14,161.09
7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	60	200,404	228,123	14,161.09
7900	AMUSEMENT AND RECREATION SERVICES	20	126,060	89,278	5,464.55
8010	PHYSICIANS, DENTISTS AND OTHERS	60	949,954	948,787	59,299.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	392,850	381,006	23,812.91
8100	LEGAL SERVICES	24	404,337	404,337	25,268.08
		23	404,337	404,337	25,268.08
		199	935 555	631 120	38,400.17
					13,434.83
SERV	TOT. SERVICES	895	7,922,200	7,117,768	440,344.88
8200 8600 8900 8910	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	199 14 895	935,555 215,566	631,120 215,566	

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

REPORT NO. 080 * QUARTERLY * * EDITED *	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION				
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 19-000 L	UNA COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 LOCAL GOVERNM GOVT TOT. GOVERNME	ENT - MUNICIPALITIES NT				
9999 NONCLASSIFIAB	LE ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	2,391	49,866,361	37,347,588	2,309,484.30
TEL- INTERSTATE TE	LECOMMUNICATIONS	113	457,275	455,170	19,344.74

COMBINED REVENUE SYSTEM					PAGE 47 RUN DATE: 04/08/95 RUN NUMBER: 419.00
* QUARTERLY * EDITED *	* ANALYSIS OF GROSS RECEIPTS TAX B	Y STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 13-0	000 MCKINLEY COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICUL	TURAL PRODUCTION TURAL SERVICES RICULTURE	8	193,032	184,216	10,958.03
	ETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
	GAS WELL DRILLING GAS FIELD SERVICES, EXCEPT DRILLING NING	8 2 1	110,511 15,610,324	110,511 135,190	6,216.27 7,604.46
1610 HIGHWAY	BUILDING CONTRACTORS CONTRACTORS LDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	155	8,975,310	6,839,494	411,830.59
1700 SPECIAL	TRADE CONTRACTORS NTRACT CONSTRUCTION	239 418	6,367,463 18,091,098	2,428,089 11,530,061	144,429.72 684,265.92
2300 APPAREL	D KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS AND TEXTILE MILL PRODUCTS WOOD AND PAPER PRODUCTS	7	4,571,836	116,982	7,238.26
2700 PRINTIN 2900 PETROLEU 3200 STONE, 0 3400 PRIMARY 3600 ELECTRI	G AND PUBLISHING UM REFINING AND RELATED INDUSTRIES CLAY, GLASS, AND CONCRETE PRODUCTS METAL INDUST., FABRICATED METAL PRODUCTS CAL MACHINERY,EQUIPMENT AND SUPPLIES RTATION EQUIPMENT	32 16 7	1,557,880 4,157,379 441,729	849,706 4,144,658 99,441	
3900 MISCELL	ANEOUS MANUFACTURING NUFACTURING	81 157	2,699,872 13,987,110	159,723 5,395,996	9,498.35 313,099.21
4100 LOCAL A 4200 MOTOR F 4500 AIR TRA	D TRANSPORTATION ND HIGHWAY PASSENGER TRANSPORTATION REIGHT TRANS., WAREHOUSING, TRANS. SERVICES NSPORTATION E TRANSPORTATION	22 46	1,360,594 745,705	79,845 174,733	4,534.42 10,294.31
4810 TELEPHO 4830 RADIO A 4900 ELECTRI 4920 GAS UTI	NE AND TELEGRAPH COMMUNICATIONS ND TELEVISION BROADCASTING C WATER AND SANITARY SERVICE UTILITIES LITIES	165 26 25	2,488,004 1,361,824 4,550,013	2,485,360 1,263,647 3,904,577	148,173.62 77,832.83 219,632.45
	ANSPORTATION, COMMUNICATIONS AND UTILITIES	302	13,290,752	10,062,527	592,100.08
5020 DRUGS, ( 5040 GROCERII	EHICLES AND AUTOMOTIVE EQUIPMENT CHEMICALS AND ALLIED PRODUCTS ES AND RELATED PRODUCTS CAL GOODS AND HOUSEHOLD APPLIANCES	2 1 44	1,594,132 4,194,654	624,925 534,653	38,667.24 33,018.17

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## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 48 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	15	116,287	46,474	2,834.97
5080	MACHINERÝ, EQUIPMENT AND SUPPLIES	10	35,243	11,857	718.41
5090	MISCELLANEOUS WHOLESALERS	249	23,236,147	1,243,598	76,426.69
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	8,429,631	5,891,047	331,557.01
WHSL	TOT. WHOLESALE TRADE	379	37,996,632	8,495,491	492,059.14
5200 5251	BUILDING MATERIALS HARDWARE STORES	23	3,902,802	1,287,429	79,427.97
5252	FARM EQUIPMENT DEALERS	8	1,381,541	274,797	16,981.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	72	4,836,159	2,494,517	148,966.23
5310	DEPARTMENT STORES	12	17,736,105	17,206,868	1,064,674.93
5400	RETAIL FOOD STORES	113	19,716,844	16,421,391	1,003, <b>8</b> 89.10
5510	MOTOR VEHICLE DEALERS	31	3,552,949	2,612,159	161,627.35
5540	GASOLINE SERVICE STATIONS	78	3,335,609	1,695,899	100,857.18
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	58	3,133,821	2,585,330	159,555.60
5600	APPAREL AND ACCESSORY STORES	70	4,960,648	4,920,423	304,451.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	2,084,238	1,612,225	99,748.10
5800	EATING AND DRINKING PLACES	307	10,339,942	10,277,068	631,643.95
5813	LIQUOR DISPENSERS - BY THE DRINK	77	3,509,937	3,565,842	215,049.39
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUDR STORES	18	428,610	410,823	24,970.67
5990	MISCELLANEOUS RETAILERS	762	66,965,951	58,729,391	3,381,705.78
RETL	TOT. RETAIL TRADE	1,675	148,430,407	126, 102, 823	7,516,679.04
6000	BANKS	12	745,186	703,731	43,543.32
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	11	110,129	32,672	2,021.55
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	16,588	15,967	964.69
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	103,255	48,137	2,978.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	56	918,688	631,238	38,444.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	109	1,932,446	1,441,054	88,528.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	136	2,711,073	2,228,342	137,866.78
7200	PERSONAL SERVICES	225	2,211,111	2,114,385	129,225.67
7300	MISCELLANEOUS BUSINESS SERVICES	181	3,659,082	2,378,778	145,617.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	177	2,126,857	2,011,011	123,630.66
7600	MISCELLANEOUS REPAIR SERVICES	50	437,464	366,524	22,559.51
7800	MOTION PICTURE THEATERS AND PRODUCTION	-•			,
7900	AMUSEMENT AND RECREATION SERVICES	37	548,777	435,541	26,831.35
8010	PHYSICIANS. DENTISTS AND OTHERS	117	2,404,912	2,357,478	145,781.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	2,298,781	1,820,820	112,629.08

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

PAGE 49 RUN DATE: 04/08/95 RUN NUMBER: 419.00

# ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH. 1995

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8 100 8 200 8 600	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	40 15	944,302 587,286	888,874 31,877	54,883.56 1,928.59
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	404 17 1,448	3,537,248 1,649,774 23,539,452	2,677,595 1,649,424 19,383,433	163,723.27 93,169.65 1,183,967.13
9200 9300 9393	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES	11	5,736	5,736	333.83
GOVT	TOT. GOVERNMENT	20	4,547,205	2,733,890	167,730.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) .	12	21,004	12,721	756.84
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,549	277,639,462	185,477,403	11,057,748.15
TEL-	INTERSTATE TELECOMMUNICATIONS	116	992,846	992,336	42,174.31

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM				PAGE 50 RUN DATE: 04/08/95 RUN NUMBER: 419.00	
-	ARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY			ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ON : 30-000 MORA COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	23	1,102,520	1,068,655	56,898.36
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	37 69	251,918 1,590,688	209,762 1,423,433	11,077.65 75,589.33
2400 2700 3200 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT		۸,		
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 22	30,101 79,257	620 11,572	32.54 607.50
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 8 52 24 92	18,893 44,041 315,944 487,006 865,885	18,893 43,551 235,844 418,985 717,273	991.90 2,425.06 12,705.97 22,356.14 38,479.07
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	27	217,137	160,576	8,442.55
5300 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	14 18	15,717 260,927	15,295 251,735	826.89 13,364.67
5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	38	172,179	104,691	6,329.43
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 7 61 156	35,946 80,821 323,648 938,248	35,946 80,821 284,011 795,408	2,122.28 4,243.92 15,131.84 43,221.74
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	9	37,963	37,769	2,041.18

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REPORT	NO.	080
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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* QUARTERLY \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7500 7500 7900 8010 8060 8200 8600 8900 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	11 10 22 7 49 121	14,195 20,267 55,143 81,842 147,432 636,525	14,195 19,247 46,802 14,881 118,852 521,904	746.38 1,078.07 2,457.11 785.14 6,322.18 27,554.59
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	508	4,477,556	3,770,472	201,319.13
TEL-	INTERSTATE TELECOMMUNICATIONS	4 1	8,851	8,850	376.16

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

\* QUARTERLY \*

# QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

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LOCATION : 15-000 OTERD COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	23	137,171	137,171	8,128.94
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	38	672,738	147,337	8,700.79
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	374	13,255,220	10,885,790	641,663.23
1610	HIGHWAY CONTRACTORS	11	1,914,423	1,363,044	82,437.58
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	16	2,641,083	2,548,944	147,256.76
1700	SPECIAL TRADE CONTRACTORS	426	9,691,892	4,835,239	279,514.35
CONS	TOT. CONTRACT CONSTRUCTION	827	27,502,618	19,633,017	1,150,871.92
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	13	1,197,928	98,017	6,064.81
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	1,747,802	81,535	4,841.34
2700	PRINTING AND PUBLISHING	26	886,050	512,027	31,679.35
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	18	837,605	199,476	11,993.89
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	6,472,898	43,717	2,546.69
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	4.666	4,666	285.29
3670	ELECTRONIC COMPONENTS AND ACCESSORIES		,		
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	63	185,990	111,288	6,817.71
MFG-	TOT. MANUFACTURING	182	12,157,741	1,864,375	110,295.01
MF G-	TOT. MANOFACTORING	102	12,157,741	1,864,375	110,235.01
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	21	453,468	453,468	27,080.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	81	1,935,594	520,901	30,653.48
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	206	3,717,448	3,672,531	220.858.12
4830	RADIO AND TELEVISION BROADCASTING	36	1,348,756	1,290,345	79,246.68
+					
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	66	7,899,794	5,557,825	330,704.44
4920	GAS UTILITIES	12	2,465,339	2,019,682	124,057.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	438	18,059,654	13,554,467	815,053.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	608,259	423,211	26,217.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	32,850	5,473	326.87
5040	GROCERIES AND RELATED PRODUCTS	49	2,405,835	298.227	18,448.04
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	17	1,690,629	210,967	13,014.71
5070	HARDWARE, FLUMBING AND HEALING EQUIF. AND SUPPLIES	17	1,030,029	210,307	13,014.71

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

COMBINED REVENUE SYSTEM

PAGE 53 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 15-000 OTERO COUNTY

SIC CODE	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5000			<b>664666</b>		
5080	MACHINERY, EQUIPMENT AND SUPPLIES	24	621,283	544,175	31,730.58
5090	MISCELLANEOUS WHOLESALERS	175	1,036,158	268,060	16,389.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	707,061	673,689	39,107.43
WHSL	TOT. WHOLESALE TRADE	296	7,102,075	544,175 268,060 673,689 2,423,801	145,234.17
5200	BUILDING MATERIALS Hardware stores General merchandise, except department stores Department stores	23	3,055,093	1,392,085	85,939.65
5251	HARDWARE STORES	13			35,788.01
5300	GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES	76	1,237,165	1.180.750	72,680.13
5310	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	20	13,676,340	578,743 1,180,750 13,466,304 13,180,365 788,065 887,851 505,512 1,408,983	833,227.55
5400	RETAIL FOOD STORES	128	16,113,619	13 180 365	811,642.93
5510	MOTOR VEHICLE DEALERS	31	6 437 551	13,180,365 788,065	48,703.37
5540		45	2,447,331	997 951	54,402,17
5592	MODILE HOME DEALEDS	40	2,447,314 F26,620	667,651 EOE E10	30,789.00
5599	MUGILE HUME DEALERS	0	536,632	505,512	30,789.00
	ADDADEL AND ACCECCODY STODES	42	1,825,291	1,408,983	87,073.03
5600	APPAREL AND ACCESSORY STORES	71	, , , , , , , , , , , , , , , , , , , ,	887,851 505,512 1,408,983 1,561,711	96,601.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	52		1,849,842	113,248.98
5800	EATING AND DRINKING PLACES	242	7,142,240	6,749,943	413,466.32
5813	LIQUOR DISPENSERS - BY THE DRINK	30	548,375	548,375	33,273.95
5910	DRUG AND PROPRIETARY STORES	17	1,903,653	1,616,748	100,036.25
5920	PACKAGE LIQUOR STORES	17	337,518	337,518	20,458.76
5990	MISCELLANEOUS RETAILERS	995	8,684,731	7,206,327	439,849.28
RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,810	68,268,418	1,849,842 6,749,943 548,375 1,616,748 337,518 7,206,327 53,259,122	3,277,181.19
6000	BANKS	26	3,567,786	963,085	
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	13	126,902	73,650	4,557.12
6200					.,
6300	INSURANCE AGENTS CARRIERS BROKERS AND SERVICES	16	94 023	91 284	5 560 93
6510	REAL EST OPED-LESP-AGT FTC AND TITLE ABSTRACT	159	1 300 350	91,284 1,027,534	63 174 96
6550	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	100	62,928	22, 174	1,413.79
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	854,422	23,174	813.52
FIRE	TOT STNANCE INVESTMENT COMPANIES	236	6 000 000	23,174 13,148 2,282,292	613.52
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	236	6,096,826	2,282,292	140,701.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	131	2,403,039	1,665,102	101,973,76
7200	PERSONAL SERVICES	392	2,478,494	2.385.044	146,509,43
7300	MISCELLANEOUS BUSINESS SERVICES	236	6,294,905	2,385,044 6,117,969	351, 162.33
7391	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	200	0,204,000		
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	225	2,355,254	1,862,545	112,881.65
7600	MISCELLANEOUS REPAIR SERVICES	120	910,474	1,862,545 804,267	49,124.02
7800 ·	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	52	380,504	370,744	22,607.04
8010	PHYSICIANS, DENTISTS AND OTHERS	136	3,824,720	370,744 3,819,606 1,996,196 845,321	236,201,55
8060	HOSPITALS AND OTHER HEALTH SERVICES	83	2 076 568	1 996 196	123,367.60
8100	LEGAL SERVICES	67	845 321	845 321	52,289.61
0.00		07	040,021	040,021	52,203.01

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

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	28 22 698 35 2,235	100,103 131,056 10,255,348 5,551,088 37,937,081	90,015 130,395 8,243,526 5,539,952 34,194,621	5,459.28 7,847.14 481,329.65 313,210.49 2,021,642.04
9100 9200 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	21	431,673	431,673	24,315.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,092	178,311,408	127,790,626	7,693,987.51
TEL-	INTERSTATE TELECOMMUNICATIONS	191	1,839,329	1,837,460	78,092.09

REPORT NO	STATE ( COMBINED	OF NEW MEXIC REVENUE SYS	CO STEM		PAGE 55 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	ARTERLY * ANALYSIS OF GROSS RECEIPTS TAX E DITED *	BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	DN : 10-000 QUAY COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				•
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	7 1	1,081,706	1,033,224	65,964.43
1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	107 189	1,237,387 2,833,638	738,529 2,156,900	46,593.25 135,365.97
2010 2400 2700 3400	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	113,554	83,444	5,371.56
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	16 40	25,976 2,593,875	15,952 127,557	984.59 8,169.06
4 100 4 200 4 8 10 4 8 30	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	19 35 142	89,146 515,840 776,230	69,560 245,159 745,193	
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	27	1,272,057	1,076,571	66,631.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	245	3,461,221	2,856,827	178,202.39
5010 5020 5040 5070 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	57 13 82	582,947 555,582 1,160,079	74,968 555,051 633,984	4,773.78 35,684.71 40,713.77
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	7 9	602,761 505,142	445,520 107,380	28,680.36 6,912.59 64,630.61
5300 5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	42 42	1,108,609 4,547,918	1,005,775 3,808,253	243,968.88

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

PAGE 56 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \*

\* EDITED \*

# QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	23 59	287,029 3,063,670	194,193 1,175,576	12,483.13 75,677.73
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33 12 16	408,022 92,413 106,305	360,373 92,413 106,305	23,132.42 5,934.04 6,833.60
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	75 25 10	1,788,699 409,643 675,260	1,781,125 409,643 547,368	114,404.53 26,314.01 35,236.79
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	237 601	2,047,831 17,061,932	1,037,696	64,566.11 797,238.89
6000 6120	BANKS SAVINGS AND LOAN ASSOCIATIONS	16	273,525	273,525	17,608.19
6200 6510 6700	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	347,824	319,925	20,585.61
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	102 64 85 81 60	1,227,511 282,290 615,379 697,374 297,748	1,059,573 282,290 528,890 593,798 264,613	68,116.65 18,172.45 33,594.27 36,661.88 16,560.49
7800 7900 8010 8060	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	10 58 8	109,002 887,132 407,520	104,794 886,140 407,520	6,746.09 57,032.09 26,213.42
8100 8200 8600	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	16	301,041	301,041	19,379.48
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	175	783,324	719,182	45,991.23
SERV	TOT. SERVICES	673	5,644,809	5,184,328	330,767.69
9200 9395 9396	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	25	3,608	3,608	222.05
GOVT	TOT. GOVERNMENT - SPECIAL DISTRICTS AND OTHER	32	3,608	3,608	222.05

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

REPORT NO. 080 * QUARTERLY * * EDITED *	STATE	D REVENUE DEPA OF NEW MEXICO D REVENUE SYST BY STANDARD 1	D TEM	ICATION	PAGE 57 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACTIVI	ITY REPORTED 3	IN JANUARY TO	MARCH, 1995	
LOCATION : 10-000 QU	AY COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	1,914	33,275,042	23,772,150	1,513,057.41
TEL- INTERSTATE TEL	ECOMMUNICATIONS	126	217,618	217,483	9,243.05

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

PAGE 58 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \* \* EDITED \*

# ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

#### QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995 , *′*

# LOCATION : 17-000 RID ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	11	306,028	106,853	6,139.65
AGRI	TOT. AGRICULTURE	25	466,761	186,445	10,554.02
1381 1389 1400	OIL AND GAS WELL DRILLING DIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	48	5,381,923	4,840,658	260,185.40
MINE	TOT. MINING	57	6,066,369	5,190,576	279,057.73
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	151 20 30 319 520	3,953,523 871,244 1,035,491 2,886,373 8,746,631	3,615,644 405,742 1,030,534 1,987,072 7,038,991	202,840.99 22,701.27 59,821.11 110,886.16 396,249.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	18	616,276	101,164	5,748.33
2010 2300 2400 2700 2800 2900	MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	14 25 17	124,109 133,244 259,266	88,783 26,777 197,325	4,772.10 1,442.15 12,208.74
3200 3400 3600 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	8	55,944	23,583	1,267.58
3900	MISCELLANEOUS MANUFACTURING	53 149	789,438 2,178,466	161,708 799,528	9,045.70 46,677.61
MF G-	TOT. MANUFACTURING				·
4100 4200 4600 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	28 34 7 149	200,587 513,913 123,030 2,696,967	200,587 103,246 123,030 2,537,729	11,042.63 5,920.67 6,612.88 145,164.13
4830	RADIO AND TELEVISION BROADCASTING	7	415,291	384,616	23,784.89
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50 9 284	4,703,645 1,639,499 10,292,933	3,661,927 1,236,337 8,247,473	203,913.70 71,178.06 467,616.96
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	19	70,631	41,656	2,245.63
5070 50 <b>8</b> 0	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	8 9	2,002 4,917	1,688 4,852	95.07 280.80

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

RUN DATE: 04/08/95 RUN NUMBER: 419.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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\* QUARTERLY \* \* EDITED \*

> QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC		NO, TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5090	MISCELLANEOUS WHOLESALERS	115	568,856	143,822 574,544	8,091.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	609,609	574,544	35,960.53
WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	175	1,271,574	782,122	47,625.10
5200	BUILDING MATERIALS	13	860,152	69,540	4,039.83
5251	HARDWARE STORES	13	92,418	87,783	5,229,41
5252	FARM EQUIPMENT DEALERS	10	02,410	01,100	0,220.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	69	3,023,249	2,520,635	152,116.25
5310	DEPARTMENT STORES	00	5,025,245	2, 520, 655	152, 110.25
5400	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	93	5,899,461	5,032,160	307,158.96
5510		33			
	MOTOR VEHICLE DEALERS	14	524,703	477,809	29,564.40
5540	GASULINE SERVICE STATIONS	66	663,836	412,276	24,070.30
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	913,856	827,247	50,444.01
5600	APPAREL AND ACCESSORY STORES	20	154,964	131,884	8,142.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	178,972	152,533	9,397.65
5800	EATING AND DRINKING PLACES	150	2,713,357	2 645 217	163,280.68
5813	LIQUOR DISPENSERS - BY THE DRINK	65	1,114,051	1,091,976	64,946.72
5910	DRUG AND PROPRIETARY STORES	9	3,479,958	2,965,050	183,462.45
5920	PACKAGE LIQUOR STORES	17	199 513	137 692	7,999.29
5990	MISCELLANEOUS DETAILEDS	457	5 777 719	137,692 5,047,972	287,604.08
RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 0 4 3 7	1,114,051 3,479,958 199,513 5,777,719 26,486,321	00 011 500	1,340,778.18
REIL	TOT. RETAIL TRADE	1,043	20,400,321	22,311,555	1,340,778.18
6000	BANKS	9	314,136	302,477	18,715.75
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC			- ,	
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSUDANCE AGENTS CADDIEDS ROOVEDS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	541,798	508,689	29,603.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	40	541,758	508,885	23,003.28
				040.007	E0 00E 00
6700	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE		918,519	813,867	50,325.83
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	70	1,836,602	1,673,360	101,496.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	100	1,012,908	771,060	
7200	PERSONAL SERVICES	131	644,080	643,312 1,155,114	38,957.70
7300	MICCELLANEOUC DUCINECC CEDVICES	101	1,275,579	1.155.114	69,324.30
7500	AUTOMOBILE RENTAL REPAIR AND OTHER SERVICES	143	767,497	549,471	32,514.97
7600	MISCELLANEOUS REPAIR SERVICES	34	178,348	549,471 148,935	8,298.64
7800	MOTION DICTUDE THEATERS AND DRODUCTION	. 04	170,040	140,000	0,200.04
7900	AMUSEMENT AND DECREATION SERVICES	23	121,319	116,342	6,881.10
	AMOSEMENT AND RECREATION SERVICES	23 95	121,319	1,636,159	0,001.10
8010	PHYSICIANS, DENTISIS AND DIHERS	95	1,707,960	1,636,159	100,316.55
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	1,094,607	567,602 153,470	30,742.81
8100	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	21	153,470	153,470	9,472.22
8200	EDUCATIONAL SERVICES				
8600	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	12		60,681	3,261.63
8900	MISCELLANEOUS SERVICES	375	2,642,018	2,384,974	138,197.91

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\* QUARTERLY \* \* EDITED \*

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	18 1,095	173,575 9,836,735	70,003 8,261,199	3,782.76 486,759.27
9200 9282 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	19	40.642	37.950	2,071.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	19	802,346	641,515	35,543.14
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,456	68,025,381	55,170,692	3,214,429.57
TEL-	INTERSTATE TELECOMMUNICATIONS	86	245,791	244,855	10,406.33

REPORT ND. 080		REVENUE DEI F NEW MEXIO REVENUE SYS	00		PAGE 61 RUN DATE: 04/08/95 RUN NUMBER: 419.00
* QUARTERLY * * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX B	Y STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPDRTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 11-000 R	OOSEVELT COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL 0700 AGRICULTURAL AGRI TOT. AGRICULT	SERVICES	20	750,879	96,815	5,105.44
1381 OIL AND GAS W 1389 OIL AND GAS F MINE TOT. MINING	ELL DRILLING IELD SERVICES, EXCEPT DRILLING				
1610 HIGHWAY CONTR	HEAVY CONTRACTORS, EXCEPT HIGHWAY CONTRACTORS	148 274	2,674,184 4,860,033	1,349,775 2,871,197	80,582.65 169,323.92
2010 MEAT PACKING 2400 LUMBER, WODD 2700 PRINTING AND 2900 PETROLEUM REF 3200 STONE, CLAY, 3500 MACHINERY, EX	RED PRODUCTS, EXCEPT MEAT PRODUCTS AND OTHER MEAT PRODUCTS AND PAPER PRODUCTS PUBLISHING INING AND RELATED INDUSTRIES GLASS, AND CONCRETE PRODUCTS CEPT ELECTRICAL CHINERY,EQUIPMENT AND SUPPLIES	7 9 12	38,981 164,788 485,168	38,981 6,583 283,216	2,046.49 403.17 17,346.97
3700 TRANSPORTATIO	N EQUIPMENT MANUFACTURING	14 69	28,149 17,769,906	18,913 427,009	1,068.81 25,284.65
4200 MOTOR FREIGHT 4810 TELEPHONE AND 4830 RADIO AND TEL 4900 ELECTRIC WATE 4920 GAS UTILITIES	HWAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS EVISION BROADCASTING R AND SANITARY SERVICE UTILITIES	28 45 157 38 12 290	263,549 1,740,581 1,083,538 4,046,712 764,511 8,259,709	263,158 150,610 1,010,833 2,650,142 644,775 5,062,383	15,118.88 7,987.60 59,124.48 150,527.66 38,686.32 291,966.07
5020 DRUGS, CHEMIC 5040 GROCERIES AND	S AND AUTOMOTIVE EQUIPMENT ALS AND ALLIED PRODUCTS RELATED PRODUCTS MBING AND HEATING EQUIP. AND SUPPLIES	7 13	48,128 1,781,231	25,487 59,843	1,558.89 3,665.35
5080 MACHINERY, EQ 5090 MISCELLANEOUS	UIPMENT AND SUPPLIES WHOLESALERS PETROLEUM PRODUCTS	62 11 109	3,646.693 144,447 5,983,967	102,989 144,447 418,964	6,286.08 8,340.00 24,876.70

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 62 RUN DATE: 04/08/95 RUN NUMBER: 419.00

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 11-000 ROOSEVELT COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE	•	RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5000		10	496,354	299,995	17,463.62
5200	BUILDING MATERIALS	16			
5251	HARDWARE STORES	83	388,328	252,667	15,086.90
5252	FARM EQUIPMENT DEALERS	13	89,439	36,304	2,124.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	51	1,519,985	1,393,047	85,224.92
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	33	6,238,093	5,348,148	327,326.01
5510	MOTOR VEHICLE DEALERS	9	831,653	335,168	20,504.60
5540	GASOLINE SERVICE STATIONS	36	2,440,730	827,974	50,571.06
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	851,735	800,770	49,044.20
5600	APPAREL AND ACCESSORY STORES	12	152,204	152,204	9,322.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	630,789	572,232	35,047.65
		69	2,185,158	1,946,924	119,244.78
5800	EATING AND DRINKING PLACES				19,956,26
5813	LIQUOR DISPENSERS - BY THE DRINK	12	325,816	325,816	
5910	DRUG AND PROPRIETARY STORES	9	697,587	531,940	32,581.31
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	327	7,293,309	1,702,054	100,093.03
RETL	TOT. RETAIL TRADE	723	25,888,170	16,207,896	979,295.37
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	340,769	248,501	15,220,72
		21	540,705	240,001	10,220.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	35	010 007	792,616	48,547.76
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	919,967	/92,616	48,547.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	217,487	217,487	13,296.65
		125	587,723	559,466	34,214,69
7200	PERSONAL SERVICES				24,128.03
7300	MISCELLANEOUS BUSINESS SERVICES	89	418,032	416,921	
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	306,147	285,766	17,452.76
7600	MISCELLANEOUS REPAIR SERVICES	55	327,601	298,670	17,941.46
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	68,860	68,860	3,997.48
8010	PHYSICIANS, DENTISTS AND OTHERS	34	458,137	439,475	26,917.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	216,740	153,286	9,388,74
8100	LEGAL SERVICES	0	210,110	,	
		8	58,775	58,775	3,352.93
8200	EDUCATIONAL SERVICES			37,338	2,286.96
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	42,320		
8900	MISCELLANEOUS SERVICES	265	1,364,568	740,116	44,212.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	701	4,311,214	3,514,591	211,794.08
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	30	30,890	30,890	1,796.73
GOVT	TOT. GOVERNMENT	30	30,890	30,890	1,796.73

REPORT ND. 080 * QUARTERLY * * EDITED *	STAT	ND REVENUE DEPA E OF NEW MEXICO IED REVENUE SYST X BY STANDARD I	D TEM	ICATION	PAGE 63 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACTI	VITY REPORTED I	IN JANUARY TO	MARCH, 1995	
LOCATION : 11-000 R	OOSEVELT COUNTY				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999 NONCLASSIFIAE	LE ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	2,261	69,165,382	29,813,009	1,780,627.66
TEL- INTERSTATE TE	LECOMMUNICATIONS	141	393,609	393,032	16,703.88

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

PAGE 64 RUN DATE: 04/08/95 RUN NUMBER: 419.00

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

\* EDITED \*

\* QUARTERLY \*

# QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	12	67,656	24,173	1,392.94
0700	AGRICULTURAL SERVICES	28	530,071	280,578	16,501.43
0800	FORESTRY AND FISHERIES	7	46,268	36,705	2,018.79
AGRI	TOT. AGRICULTURE	47	643,995	341,456	19,913.16
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				0 001 50
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	10	173,992	173,992	9,601.59
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH		000 105	000 000	14,487.84
MINE	TOT. MINING	19	399,195	262,833	14,407.04
1500	GENERAL BUILDING CONTRACTORS	427	190,554,771	92,254,755	5,155,032.43
1610	HIGHWAY CONTRACTORS	31	2,382,538	1,964,727	119,668.48
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	19	505,865	377,701	21,655.06
1700	SPECIAL TRADE CONTRACTORS	845	54,686,685	5,511,855	322,931.31
CONS	TOT. CONTRACT CONSTRUCTION	1,322	248,129,858	100,109,037	5,619,287.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	84,393	84,393	4,652.34
2400	LUMBER, WOOD AND PAPER PRODUCTS	30	935,229	98,607	5,859.17
2700	PRINTING AND PUBLISHING	44	585,351	417,014	25,783.54
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	23	859,501	851,193	51,523.01
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	36	4,329,540	204,615	12,202.23
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	16	2,362,286	245,505	15,148.47
3500	MACHINERY, EXCEPT ELECTRICAL	11	2,667,089	746,887	46,125.82
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	13	5,363,188	454,253	28,102.14
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	11	148,030	79,317	4,897.96
3900	MISCELLANEOUS MANUFACTURING	199	9,579,644	1,063,105	64,902.94
MFG~	TOT. MANUFACTURING	399	27,032,790	4,319,526	263,785.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	150,484	68,503	4,191.07
4600	PIPELINE TRANSPORTATION	_			
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	267	4,484,681	4,432,521	266,501.07
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	56	19,608,763	18,350,752	1,117,377.13
4920	GAS UTILITIES	15	4,377,157	3,911,262	239,672.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	384	28,877,704	26,992,218	1,640,860.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				40,400,60
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	. 14	205,756	200,981	12,402.63
5040	GROCERIES AND RELATED PRODUCTS	38	1,107,646	127,830	7,441.40

REPORT NO	. 0	80
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### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 65 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 29-000 SANDOVAL 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	15	505,117	22,337	1,365.67
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	178,742	155,012	9,538.74
5090	MISCELLANEOUS WHOLESALERS	206	2,498,194	529,745	31,698.88
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	279,396	272,893	16,519.85
WHSL	TOT. WHOLESALE TRADE	307	5,498,714	1,535,457	92,991.69
5200	BUILDING MATERIALS	29	725,898	169,844	10,497.84
5251	HARDWARE STORES	12	374,261	245,980	15,078.38
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	111	1,533,818	1,235,582	74,562.25
5400	RETAIL FOOD STORES	89	, 16,355,096	15,547,184	959,133.56
5510	MOTOR VEHICLE DEALERS	00		10,011,104	000,100.00
5540	GASOLINE SERVICE STATIONS	94	1,849,761	1,023,082	60,362.71
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	t,000,757 to	845,529	52, 133.88
5600	APPAREL AND ACCESSORY STORES	71	m 2,833,281 0	2,637,211	146,627,18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33	m 2,833,281 0 1,554,332 0	1,274,698	76,540.37
5800	EATING AND DRINKING PLACES	207	m 6,411,515 V	6,372,257	388,917.87
5813	LIQUOR DISPENSERS - BY THE DRINK	63	1,802,945	1,782,935	108,925.34
5910	DRUG AND PROPRIETARY STORES	14	- <del>3,561,087</del>	3,099,617	191,688.06
5920	PACKAGE LIQUOR STORES		60		,
5990	MISCELLANEOUS RETAILERS	815	₹ 63,931,440	10,946,934	659,365.64
RETL	TOT. RETAIL TRADE	1,576	106,055,484*	49,228,564	2,994,283.91
6000		07	100 100	450 000	28,288.06
6000		27 7	496,423	458,838	1,519.64
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	25,856 301,032	25,856 79,072	4,887.14
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	96			71,163.51
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	2,478,541	1,233,023 11,404,058	705,081.14
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	12,408,532		894.94
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES	163	120,154 15,830,537	14,749 13,215,595	811,834.43
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	163	15,830,537	13,215,595	611,634.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	51	1,050,303	1.006.714	61,551,15
7200	PERSONAL SERVICES	355	1,401,538	1,357,513	83,352.89
7300	MISCELLANEOUS BUSINESS SERVICES	480	23,301,535	4,803,261	286,142.84
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	119	1,303,463	977,895	60,066.74
7600	MISCELLANEOUS REPAIR SERVICES	101	1,268,361	462,846	27,861.00
7800	MOTION PICTURE THEATERS AND PRODUCTION	19	229,661	172,424	10,547.55
7900	AMUSEMENT AND RECREATION SERVICES	16	209,700	205,958	12,656.30
8010	PHYSICIANS, DENTISTS AND OTHERS	97	1,441,971	1,431,040	88,284.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	1,496,533	1,363,970	84,236.66
8100	LEGAL SERVICES '	49	481,209	453,445	27,567.45
8200	EDUCATIONAL SERVICES	33	403,130	354,316	21,677.21

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

PAGE 66 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUJARY TO MARCH, 1995

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES. ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	837 55 2,269	10,660,947 1,996,867 45,341,510	7,533,112 1,473,037 21,635,741	455,849.93 89,835.37 1,312,086.90
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	35 7 42	244,682 46,143 N 290,825 H	244,682 45,444 290,126	14,234.60 2,643.05 16,877.65
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	455,708	5,868	339.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,541	- 478,556,319	217,936,422	12,786,747.40
TEL-	INTERSTATE TELECOMMUNICATIONS	239	1,215,350	1,214,273	51,606.60

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

PAGE 67 RUN DATE: 04/08/95 RUN NUMBER: 419.00

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

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 16-000 SAN JUAN COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0700	AGRICULTURAL SERVICES	34	429,004	<b>429</b> ,004	25,294.12
AGRI	TOT. AGRICULTURE	34	429,004	<b>429</b> ,004	25,294.12
1200 1310 1381 1389 1400 MINE	COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	12 26 332 382	2,960,600 3,579,492 28,595,418 125,287,530	2,907,188 2,994,716 25,110,362 119,334,299	163,529.31 170,938.66 1,447,987.38 6,750,569.72
1500	GENERAL BUILDING CONTRACTORS	505	30.006.074	24,969,580	1,445,348.47
1610	HIGHWAY CONTRACTORS	11	3.929.695	3,461,203	194,710.45
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	85	5.134.119	4,041,459	231,643.95
1700	SPECIAL TRADE CONTRACTORS	683	23.276.495	14,962,787	859,056.14
CONS	TOT. CONTRACT CONSTRUCTION	1,284	62.346.382	47,435,030	2,730,759.01
2000 2300 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	29 20 43	2,234,389 241,821 1,671,576	489,098 127,512 1,376,984	7,262.29
2900 3200 3400 3500 3600	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	31 18 53 13	4,213,158 674,782 995,532 1,745,702	4,176,783 204,888 515,136 938,822	243,810.62 12,086.08 29,422.34 55,742.54
3670 3700 3900 MFG-	ELECTRICAL MACHINERT, EUCLIMENT AND SUFFLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 12 126 365	182,571 142,318 6,777,444 19,676,775	135,883 57,167 1,807,941 10,210,034	8,068.03 3,407.52 104,783.41 597,525.31
4100 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	28 152	201,035 7,727,410	184,756 3,234,055	184,403.23
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	242	6,485,772	6,445,114	377,130.85
4830	RADIO AND TELEVISION BROADCASTING	23	811,416	556,859	33,063.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	43	3,859,937	3,139,021	178,423.19
4920	GAS UTILITIES	12	6,479,450	5,525,463	324,732.02
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	515	27,395,557	19,609,465	1,138,262.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	24	1,310,997	670,292	39,706.37
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	26	2,786,540	1,396,639	80,406.11
5040	GROCERIES AND RELATED PRODUCTS	46	2,831,463	518,827	30,704.46

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\* QUARTERLY \* \* EDITED \*

# QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 16-000 SAN JUAN COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
FOCO		10	0.700.000	4 404 070	84 084 78
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	3,723,930	1,431,272	84,981.78
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	33	1,827,058	662,442	39,321.50
5080	MACHINERY, EQUIPMENT AND SUPPLIES	98	13,654,462	9,010,876	527,007.30
5090	MISCELLANEOUS WHOLESALERS	326	10,419,359	4,370,283	256,776.85
5092	PETROLEUM AND PETROLEUM PRODUCTS	45	43,691,008	4,241,716	253,567.19
WHSL		610	80,244,817	22,302,347	1,312,471.56
WHSE	TOT. WHOLESALE TRADE	610	60,244,817	22,302,347	1,512,471.50
5200	BUILDING MATERIALS	58	7,176,218	3,392,602	201,451.76
5251	HARDWARE STORES	35	1,710,849	1,055,462	62,683.62
5252	FARM EQUIPMENT DEALERS	19	1,891,332	422,368	23,795.78
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	144	15,995,756	13,775,905	815,792.08
5310	DEPARTMENT STORES	21	29,119,366	28,791,815	1,709,514.03
5400	RETAIL FOOD STORES	157	37,837,846	29,198,792	1,740,972.63
5510	MOTOR VEHICLE DEALERS	45	5,718,675	2,753,780	163,658.64
5540	GASOLINE SERVICE STATIONS	59	2,003,627	1,593,108	92,738.89
5592	MOBILE HOME DEALERS	42	6,610,829	4,236,606	251,953.12
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	116	7,162,946	5,889,906	348,324.82
5600	APPAREL AND ACCESSORY STORES	123	5,637,438	5,501,722	326,644.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	91	5,212,171	4,291,380	254,695.32
5800	EATING AND DRINKING PLACES	351	15,112,054	14,309,100	847,671.46
5813	LIQUOR DISPENSERS ~ BY THE DRINK	45	3,108,874	2,977,401	176,294.95
5910	DRUG AND PROPRIETARY STORES	25	5,219,184	4 658 159	277,303.35
5920	PACKAGE LIQUOR STORES	10	777,341	161 045	9,635.80
	MICOSLI ANGUNG STORES	4 407		24 264 750	1,840,253.08
5990	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,407	40,479,803	31,364,759	1,840,253.08
RETL	TOT. RETAIL TRADE	2,748	190,774,309	2,977,401 4,658,159 161,045 31,364,759 154,373,909	9,143,383.37
6000	BANKS	34	1,812,853	1,485,623	88, 192.08
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	• •	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,
6120					
	SAVINGS AND LOAN ASSOCIATIONS			0.17 0.40	10 005 00
6200	SECUTY, AND COMDTY, BROKERS, DELRS., EXCGS., SERV.	11	226,251	217,348	12,905.02
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	64,708	64,708	3,791.85
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	152	2,618,589	1,607,389	95,193.24
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	15	376,596	232,804	13,778.80
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	1,732,313	1,320,282	78,391.72
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	241	6,977,117	4,929,642	292,341.12
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	241	0,977,117	4,929,042	232,341.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	121	2,815,557	2,449,694	145,490.10
7200	PERSONAL SERVICES	616	3,277,787	3,217,230	190,202.79
7300	MISCELLANEOUS BUSINESS SERVICES	534	13,334,306	10,686,704	630,944.35
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	554	10,004,000	10,000,704	000,044.00
		070		E 000 050	204 500 50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	376	10,148,716	5,090,950	301,528.50
7600	MISCELLANEOUS REPAIR SERVICES	340	8,775,028	5,575,704	326,944.41
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	135	886,757	840,890	49,674.41
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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 69 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8060 8100 8200 8600 8900 8910	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	340 83 142 60 13 1,069 81	10,243,519 6,655,018 2,021,032 763,173 32,461 33,470,842 3,451,657	10,089,513 5,730,691 1,999,106 748,549 26,042 22,416,020 2,842,004	600,030.07 341,297.03 118,497.20 44,490.78 1,233.67 1,306,861.73 163,903.74
SERV	TOT. SERVICES	3,924	97,633,337	73,418,605	4,321,682.06
9200 9282 9393	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES	20	24,223	24,223	1,396.59
GOVT	TOT. GOVERNMENT	37	11,877,265	10,017,049	581,010.77
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	137,485	47,295	2,807.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,154	622,779,577	462,106,677	26,896,106.90
TEL-	INTERSTATE TELECOMMUNICATIONS	213	2,544,055	2,541,884	108,030.04

REPORT NO. 080	COMBINED	F NEW MEXIC REVENUE SYS	CO STEM		PAGE 70 RUN DATE: 04/08/95 RUN NUMBER: 419.00
* QUARTERLY * * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX E	Y STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 12-000 SA	N MIGUEL COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL P 0700 <sup>.</sup> AGRICULTURAL S 0800 FORESTRY AND F AGRI TOT. AGRICULTU	ERVICES ISHERIES				
1610 HIGHWAY CONTRA	EAVY CONTRACTORS, EXCEPT HIGHWAY CONTRACTORS	129 10 8 189 336	2,562,843 567,932 83,829 5,295,336 8,509,941	2,309,266 536,475 83,829 3,660,431 6,590,001	217 282 69
2000 FOOD AND KINDR 2300 APPAREL AND TE 2400 LUMBER, WOOD A 2700 PRINTING AND P 3400 PRIMARY METAL 3700 TRANSPORTATION 3800 PROF., SCIENTI	ED PRODUCTS, EXCEPT MEAT PRODUCTS XTILE MILL PRODUCTS ND PAPER PRODUCTS UBLISHING INDUST., FABRICATED METAL PRODUCTS EQUIPMENT F., OPTIC., OTHER PRECIS. INSTRUMTS.	23 16	8,932,794 237,819	77,649 236,308	4,370.54 15,058.61
3900 MISCELLANEOUS MFG- TOT. MANUFACTU		45 100	2,273,310 12,332,342	31,971 440,977	27,105.11
4200 MOTOR FREIGHT 4810 TELEPHONE AND 4830 RADIO AND TELE 4900 ELECTRIC WATER	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS VISION BROADCASTING AND SANITARY SERVICE UTILITIES TATION, COMMUNICATIONS AND UTILITIES	140 13 38	181,627 91,145 1,719,066 549,202 5,528,764 8,069,803	161,368 14,825 1,680,916 523,446 4,432,857 6,813,411	866.91 102,260.56 33,369.71
5020 DRUGS, CHEMICA 5040 GROCERIES AND 5070 HARDWARE, PLUM 5080 MACHINERY, EQU 5090 MISCELLANEOUS	PETROLEUM PRODUCTS	30 8 10 88 18 161	2,298,712 10,394 135,944 1,314,422 1,187,110 5,173,398	160,421 8,406 71,529 159,272 870,930 1,283,282	4,554.52 9,998.27 55,263.59
5200 BUILDING MATER 5251 HARDWARE STORE 5300 GENERAL MERCHA 5310 DEPARTMENT STO 5400 RETAIL FOOD ST 5510 MOTOR VEHICLE	S NDISE, EXCEPT DEPARTMENT STORES RES ORES	11 9 77 17 72 7	1,197,228 1,091,257 606,330 7,423,845 8,857,028 310,505	379,855 725,072 424,889 7,248,303 6,877,213 130,555	46,212.22 26,944.14

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

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

\* QUARTERLY \* \* EDITED \*

> QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	34	479,171	473,297	30,059.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	460,760	391,501	24,958,20
5600	APPAREL AND ACCESSORY STORES	25	324,092	323,612	20,013.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	670, 196	631,010	40,191.02
5800	EATING AND DRINKING PLACES	119	2,779,536	2,455,837	156, 176.27
5813	LIQUOR DISPENSERS - BY THE DRINK	75	1,458,287	1,444,672	90,737.66
5910	DRUG AND PROPRIETARY STORES	16	2,369,177	1,969,505	125,555.92
5920	PACKAGE LIQUOR STORES		210001111	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
5990	MISCELLANEOUS RETAILERS	338	3,652,745	2,761,330	174,138.44
RETL	TOT. RETAIL TRADE	865	32,202,609	26,744,924	1,698,059.82
				, , , ,	
6000	BANKS	9	328,276	261,868	16,694.05
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	43,343	´ 4,682	298.51
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	47	218,635	207,967	12,931.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	696,342	592,641	37,761.60
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	81	1,323,538	1,081,551	68,598.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	108	1,228,308	994,201	61,558.07
7200	PERSONAL SERVICES	140	688,669	662,631	42,002.17
7300	MISCELLANEOUS BUSINESS SERVICES	164	1,423,480	636,550	39,659.96
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES		500 750	150 105	
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	88	520,758	450, 195	
7600	MISCELLANEOUS REPAIR SERVICES	49	210,711	156,418	9,900.30
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	105	1 070 100	4 977 997	110 676 28
8010	PHYSICIANS, DENTISTS AND OTHERS	105	1,878,196	1,877,397	119,676.38 73,099.45
8060	HOSPITALS AND OTHER HEALTH SERVICES	26 53	1,153,104	1,146,658 343,992	21,914.33
8100	LEGAL SERVICES	16	388,037 126,891	120,016	7,424.03
8200	EDUCATIONAL SERVICES	306	2,390,745	1,695,966	104,608.61
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	13	146,243	131,717	8,357.06
SERV		1.081	10,287,010	8,347,609	524,730.38
SERV	TOT. SERVICES	1,081	10,287,010	0,347,009	524,750.58
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	15	22,380	22,380	1,361.31
GOVT	TOT. GOVERNMENT	15	22,380	22,380	1,361.31
			,0	,	· • • • • • • • • • • •
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	148,444	7,239	461.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,891	78,141,458	51,383,644	3,207,911.17
TEL-	INTERSTATE TELECOMMUNICATIONS	142	413,511	413,161	17,559.34

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 01-000 SANTA FE COUNTY

S I C CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	23	1,047,238	529,746	33,029.92
0700 AGR I	AGRICULTURAL SERVICES TOT. AGRICULTURE	117 140	2,105,479 3,152,717	1,965,266 2,495,012	118,908.58 151,938.50
			-,,		
1000 1381	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH		100.001		17 000 05
MINE	TOT. MINING	8	492,204	300,219	17,266.05
1500	GENERAL BUILDING CONTRACTORS	1,730	72,201,997	61,444,788	3,679,095.46
1610	HIGHWAY CONTRACTORS	31	2,498,572	2,068,102	126,661.05
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	107	7,688,396	6,568,434	394,362.01
1700	SPECIAL TRADE CONTRACTORS	1,639	30,368,144	10,500,060	641,504.33
CONS	TOT. CONTRACT CONSTRUCTION	3,507	112,757,110	80,581,384	4,841,622.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	33	7,707,043	596,530	37,084.57
2300	APPAREL AND TEXTILE MILL PRODUCTS	54	2,825,911	319,054	19,809.81
2400	LUMBER, WOOD AND PAPER PRODUCTS	155	4,417,002	1,512,144	92,825.74
2700	PRINTING AND PUBLISHING	134	7,882,785	1,512,144 4,032,585 5,218	251,642.43
2800	CHEMICALS AND ALLIED PRODUCTS	8	12,480	5,218	326.14
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	86	4,576,208	742,709	44,429.35
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	37	2,653,221	533,411	32,571.22
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	7	435,448	4,582	286.41
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	15	276,268	138,959	8,684.95
3900	MISCELLANEOUS MANUFACTURING	517	11, 194, 888	2,820,658	173,044.58
MFG-	TOT. MANUFACTURING	1,056	42,500,948	11,217,186	692,663.75
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	23	331,170	319,787	19,271.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	103	2,549,243	1,148,124	69,870.61
4500	AIR TRANSPORTATION	17	203,439	160,277	9,447.33
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	171	14,043,656	13,363,719	821,090.23
4830	RADIO AND TELEVISION BROADCASTING	37	2,384,411	2,184,755	135,249.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	55	21,281,355	18,223,965	1,107,013.65
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	418	49,730,430	42,970,753	2,627,636.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	12	243,181	33,313	2,082.08
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	1,844,296	24,149	1,492.10
5040	GROCERIES AND RELATED PRODUCTS	82	7,339,108	939,660	58,589.72
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	18	2,859,884	698,836	43,639.82

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

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH. 1995

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	41	13,347,741	1,423,928	87,416.89
			. ,		
5080	MACHINERY, EQUIPMENT AND SUPPLIES	48	3,310,476	2,000,027	124,901.02
5090	MISCELLANEOUS WHOLESALERS	622	27,546,422	4,065,166	251,771.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	22	997,728	840,556	51,490.57
WHSL	TOT. WHOLESALE TRADE	856	57,488,837	10,025,635	621,383.78
5200	BUILDING MATERIALS	60	11,029,588	6,233,248	385,743.32
5251 .	HARDWARE STORES	27	2,336,075	1,279,406	79,912.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	139	16,700,872	14, 162, 605	883,656.60
5310		24	31,412,525	30,997,117	1,937,319.85
5400	RETAIL FOOD STORES	170	44,637,810	40,620,641	2,533,875.46
5510		48	5,964,315	3,822,146	238,786.87
5540		48	1,063,354	473,398	29,171.44
	GASULINE SERVICE STATIONS	45			
5592	DEPARIMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS ADDADEL AND ACCESSORY STORES	33	5,740,064	5,371,547	
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	88	5,791,249	4,363,461	272,095.24
5600	ATTAKEE AND ACCESSORT STORES	431	22,124,432	20,310,238	1,260,432.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	185	11,748,446	9,600,873	598,651.78
5800	EATING AND DRINKING PLACES	661	33,036,502	32,517,209	2,023,084.14
5813	LIQUOR DISPENSERS - BY THE DRINK	108	6,033,550	5,729,470	353,947.04
5910	DRUG AND PROPRIETARY STORES	25	6,774,036	5,997,092	
5920	PACKAGE LIQUOR STORES	34	3,970,591	2,178,379	132,692.53
5990	MISCELLANEOUS RETAILERS	3.360	95,335,232		
RETL	TOT. RETAIL TRADE	5,458	303,698,642	58,285,740 241,942,572	15,041,528.21
KLIL	IOT. RETAIL TRADE	5,456	303,030,042		
6000	BANKS	33	2,522,255	2,004,752 218,845 16,869 1,064,476	125,165,20
6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	13	541,811	218.845	13,677.78
6120			27,958	16,869	1,054,31
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	32	1,559,854	1,064,476 657,822 10,331,291	66,541.69
6300	INSURANCE AGENTS CAPRIERS BROKERS AND SERVICES	43	936,785	657 822	41,000,34
6510	DEAL EST ODED-LESD-AGT ETC AND TITLE ABSTRACT	472	17,512,525	657,822 10,331,291 1,058,157 996,433	642,928.40
6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	34	17,512,525	10,331,291	642,928.40
			9,502,460	1,058,157	64,088.17
6700	HOLDING AND OTHER INVESTMENT COMPANIES	26	5,938,261	996,433	62,189.76
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	660	38,541,910	16,348,645	1,016,645.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	298	22,143,473	19,337,409	1,202,171.74
7200	PERSONAL SERVICES	1,429	9,948,867	9,041,793	560,434.54
7300	MISCELLANEOUS BUSINESS SERVICES		41,212,504	31,652,177	1,964,053,25
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	8	195,496	136 015	8 472 92
7500	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	517	7 721 725	6 965 301	428 211 28
7600	MISCELLANEOUS REPAIR SERVICES	190	1,824,288	1 426 031	87 509 63
7800	MOTION PICTURE THEATERS AND PRODUCTION	139	1,024,200	102 064	11 047 07
	MULLON FIGURE INEALERS AND PRODUCTION	49	415,914	193,601	11,947.37
7900	AMUSEMENT AND RECREATION SERVICES	/9	8,462,411	/,685,563	445,764.19
8010	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	772	17,584,302	17,291,329	1,078,931.99
8060	HOSPITALS AND OTHER HEALTH SERVICES	169	11,078,221	1,426,031 193,861 7,685,563 17,291,329 7,734,332	478,766.72

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

RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \*

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100 8200 8600 8900 8910 SERV	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	574 152 55 2,587 313 8,923	17,921,532 1,727,254 2,447,310 34,604,123 6,032,023 183,319,442	17,185,370 1,468,051 1,806,932 24,325,599 5,241,841 151,491,603	1,073,422.57 91,031.95 112,305.55 1,497,278.36 325,053.57 9,365,355.63
9100 9200 9282 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT	18 26	125,499 149,210	125,499 149,210	7,733.36 9,127.72
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	36	718,229	551,096	33,811.75
TOT~	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,088	792,549,677	558,073,315	34,418,980.20
TEL-	INTERSTATE TELECOMMUNICATIONS	158	5,779,399	5,775,369	245,453.17

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		D REVENUE DEP OF NEW MEXIC D REVENUE SYS	0	PAGE 75 RUN DATE: 04/08/95 RUN NUMBER: 419.00	
	* QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				
	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCAT	ION : 21-000 SIERRA COUNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	79	1,398,635	1,314,269	77,811.58
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	140 231	932,497 2,715,917	601,653 2,291,887	35,834.34 135,456.80
2000		231	2,715,917	2,231,007	135,456.80
2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS				
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	11	70,938	73,303	4,747.93
3200 3670 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT				
3900 MFG-	MISCELLANEOUS MANUFACTURING	18 38	38,431	3,604-	223.28- 5,863.97
	TOT. MANUFACTURING		157,953	90,905	
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	12	27,095	5,889	370.46
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS	119	1,147,684	1,098,005	69,525.21
4830	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16 15	300.999 957,770	285,385 904,692	18,237.64 52,019.77
4920 TCU~	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	172	3,307,572	3,103,769	189,885.48
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS				
5060 5070 5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS	58 12	590,697 236,650	253,587	14,874.45
WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	85	1,011,086	196,468 469,110	12,286.55 28,373.97
5200	BUILDING MATERIALS	9	697,397	457,185	29,618.76
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	81	1,861,399	1,481,985	95,321.21
5400	RETAIL FOOD STORES	38	4,590,853	4,051,736	259,868.16

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# TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 76 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \*

#### \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	10 27	135,081 161,129	115,483 160,948	7,472.86 10,092.00
5592 5599 5600	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	15 8	445,954 15,579	325,628 15,579	21,105.05 996.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	86,417	86,417	5,319.23
5800	EATING AND DRINKING PLACES	77	1,312,554	1,308,230	83,082.22
5813 5910 5920	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	57	753,272	729,988	45,943.30
5990	MISCELLANEOUS RETAILERS	306	1,631,133	1,124,234	71,386.65
RETL '	TOT. RETAIL TRADE	658	12,813,741	10,824,498	692,412.03
6000 6100 6120 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	34	337,451	323,186	20,193.77
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	57	562,599	501,389	31,491.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	103	674,116	464,767	29,454.42
7200	PERSONAL SERVICES	94	342,251	340,546	21,668.92
7300 7391	MISCELLANEOUS BUSINESS SERVICES	64	555,632	401,094	25,268.99
7500	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	188,796	153,712	9,639.04
7600	MISCELLANEOUS REPAIR SERVICES	62	206,820	172,226	10,998.35
7900	AMUSEMENT AND RECREATION SERVICES	12	245,475	119,051	6,979.67
8010	PHYSICIANS, DENTISTS AND OTHERS	45	387,859	387,859	24,926.74
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	311,778	311,778	20,143.99
8100	LEGAL SERVICES	9	185,199	185,199	12,035.96
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	31,851	16,406	951.94
8900	MISCELLANEOUS SERVICES	196	938,041	778,735	47,030.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	19,748	19,748	1,135.53
SERV	TOT. SERVICES	684	4,108,205	3,371,759	211,514.57
9100 9393	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	7	908,302	728,421	47,092.12
TOT~	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,939	25,627,533	21,406,139	1,343,493.35
TEL-	INTERSTATE TELECOMMUNICATIONS	76	95,204	94,045	3,996.93

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

PAGE 77 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

MARCH, 1995

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	180,987	14,830	832.77
0700	AGRICULTURAL SERVICES	7	192,784	6,906	384.74
AGRI	TOT. AGRICULTURE	14	373,771	21,736	1,217.51
AGRI	In Addition in the second seco	14	5/5,//1	21,750	1,217.01
1500	GENERAL BUILDING CONTRACTORS	80	1,693,021	1,234,923	73,283.76
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	117	2,533,230	1,210,279	69,222.91
CONS	TOT. CONTRACT CONSTRUCTION	206	4,579,488	2,788,059	163,040.38
2300	APPAREL AND TEXTILE MILL PRODUCTS	0	1,352-	1,352-	75.65-
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	44,755	31,165	1,864.90
2700	PRINTING AND PUBLISHING	10	86,080	57,571	3,452.92
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	26	1,864,344	71,470	4,226.28
MFG-	TOT, MANUFACTURING	60	3,139,582	982,173	55,690.59
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	26	85,736	85,736	5,010.31
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	104,547	34,117	2,047.02
4600	PIPELINE TRANSPORTATION		- •		
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	137	932,789	894,469	52,536.34
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	3,138,111	2,113,654	122,300.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	209	4,264,241	3,128,072	181,900.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	-			<b>.</b>
5040	GROCERIES AND RELATED PRODUCTS	7	56,019	5,802	348.09
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	70	840,384	328,969	19,718.61
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	89	934,176	360,689	21,594.34
5200	BUILDING MATERIALS	12	87,664	54,842	3,082.85
5251	HARDWARE STORES	14	354,474	275,742	16,492.12
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	2,465,470	1,875,512	112,375.35
5310	DEPARTMENT STORES		_,,		
5400	RETAIL FOOD STORES	39	3,414,793	2,867,903	171,655.53
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	42	534,433	326,378	19,452.35

REPORT NO. 080	F NO. 080
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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 78 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \*

## \* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 5599 5600 5800 5813 5910 5920 5990 RETL	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 8 90 34 9 7 309 639	79,394 45,828 2,754,835 786,449 586,635 51.067 2,233,426 13,870,924	59,604 45,828 2,474,502 784,352 431,734 51,067 1,793,296 11,418,077	3,576.25 2,747.33 147,736.90 46,258.89 25,904.06 2,743.86 106,820.51 681,484.95
6000 6100 6200 6300 6510	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12 36	174,266 192,173	168,866 180,956	10,122.83
6550 6700 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	55	405,686	389,069	23,304.60
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	43 81 58 75 45	925,528 213,759 738,784 489,691 244,791	798,508 208,197 550,649 376,630 225,568	47,811.53 12,339.57 32,672.16 22,505.00 13,323.31
7800 7900 8010 8060 8100	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	10 52 23	67,896 1,045,650 145,520	66,391 1,043,482 145,520	3,982.98 62,608.91 8,650.93
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	297 17 718	1,693,815 404,687 6,126,237	1,149,218 402,862 5,116,060	66,736.65 23,780.71 303,353.87
9200 9393 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	9	456,913	456.913	27,414.55
9999	NONCLASSIFIABLE ESTABLISHMENTS ~ (SERVICES)	9	247,205	212,450	12,746.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,008	34,398,223	24,873,298	1,471,748.05
TEL-	INTERSTATE TELECOMMUNICATIONS	110	312,336	310,646	13,202.50

* (	EPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *					
	AUQ	RTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCA	TION : 20-000 TAOS CO	Y TAL				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0 100 0700 AGR I	AGRICULTURAL SERVIC		10 16 26	351,379 90,776 442,155	80,588 85,679 166,267	5,096.47 5,637.74 10,734.21
1000 MINE		COPPER, URANIUM, MOLYBDENUM				
1500 1610 1620 1700 CDNS	HIGHWAY CONTRACTORS NON-BUILDING HEAVY SPECIAL TRADE CONTR	CONTRACTORS, EXCEPT HIGHWAY ACTORS	313 15 34 415 777	8,199,704 919,208 1,020,519 5,951,397 16,090,827	7,491,503 723,667 453,438 2,707,143 11,375,751	490,738.32 47,765.38 29,996.09 174,373.54 742,873.33
2000 2300 2400 2700 2900	APPAREL AND TEXTILE LUMBER, WOOD AND PA PRINTING AND PUBLIS	PER PRODUCTS	25 72 40	426,130 739,632 558,370	54,538 314,155 386,431	3,681.13 20,485.51 26,318.43
3200 3400 3600 3700	STONE, CLAY, GLASS, PRIMARY METAL INDUS ELECTRICAL MACHINER TRANSPORTATION EQUI	AND CONCRETE PRODUCTS T., FABRICATED METAL PRODUCTS (,EQUIPMENT AND SUPPLIES PMENT	15 23	186,392 139,172	16,147 80,856 372,396	1,058.11 5,426.30 24,539.21
3900 MFG-		ACTORING	136 322	1,669,017 3,741,318	1,247,128	83,048.30
4100 4200 4500	MOTOR FREIGHT TRANS	ASSENGER TRANSPORTATION ., WAREHOUSING, TRANS. SERVICES	23	91,548	90,334	5,913.43
4810 4830 4900 4920 TCU-	TELEPHONE AND TELEG RADIO AND TELEVISION ELECTRIC WATER AND GAS UTILITIES		198 14 33 15 303	2,023,699 393,978 4,930,535 1,955,138 9,752,466	2,019,354 384,199 4,463,472 1,694,007 9,000,039	131,750.34 25,999.76 290,425.41 110,934.03 588,740.90
5010 5020 5040 5060 5070 5080	MOTOR VEHICLES AND DRUGS, CHEMICALS ANI GROCERIES AND RELATI ELECTRICAL GOODS ANI HARDWARE, PLUMBING A	AUTOMOTIVE EQUIPMENT ) ALLIED PRODUCTS ED PRODUCTS ) HOUSEHOLD APPLIANCES AND HEATING EQUIP. AND SUPPLIES	25	612,542	41,939	2,678.12
5090	MISCELLANÉOUS WHOLE	SALERS	136	2,011,976	336,399	22,526.45
5092 WHSL			187	3,064,119	527,138	34,810.88

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## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 80 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \*

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

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 20-000 TAOS COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5200	BUILDING MATERIALS	51	2,950,640	1,508,193	101,339.02
5251	HARDWARE STORES	15	436,054	341,197	22,517.93
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	71	586,870	506,934	33,923.99
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	120	12,514,870	11,137,886	757,960.08
5510	MOTOR VEHICLE DEALERS	14	571,526	387.794	26,435.78
5540	GASOLINE SERVICE STATIONS	66	3, 199, 872	964,198	62,449.08
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	865,284	579,360	39,412.86
5600	APPAREL AND ACCESSORY STORES	96	1,781,000	1,615,232	107,498.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	48	469,184	341,522	22,992.27
5800	EATING AND DRINKING PLACES				481,474.83
5813		226	7,228,278	7,146,627	
	LIQUOR DISPENSERS - BY THE DRINK	70	3,129,805	3,124,365	202,681.38
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	955	17,319,818	13,613,963	906,788.69
RETL	TOT. RETAIL TRADE	1,767	58,664,347	48,648,865	3,268,340.19
6000	BANKS	12	616,105	355,320	24,209.24
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	21	541,025	217,753	14,834.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	123	2,929,353	2,781,612	185,748.80
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	1,201,617	1,201,617	75,852.09
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	1,201,017	1,201,017	/5,852.05
FIRE		170	E 100 E10	4 570 439	201 202 63
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	176	5,408,510	4,570,438	301,606.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	303	9,000,655	8,692,670	576,908.24
7200	PERSONAL SERVICES	213	1,384,486	1,349,816	88,205.70
7300	MISCELLANEOUS BUSINESS SERVICES	202	1,907,373	1,529,017	99,906.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	143	990,813	882,909	58,585.76
7600	MISCELLANEOUS REPAIR SERVICES	65	559,520	523,354	33,876.66
7800	MOTION PICTURE THEATERS AND PRODUCTION	9	16,515	12,248	790.04
7900	AMUSEMENT AND RECREATION SERVICES	23	9,764,292	9,737,524	
8010	PHYSICIANS, DENTISTS AND OTHERS	112	1,738,225	1,731,670	117,202.04
8060					
	HOSPITALS AND OTHER HEALTH SERVICES	75	1,210,762	1,179,816	78,570.20
8100	LEGAL SERVICES	86	1,086,767	1,076,328	72,433.48
8200	EDUCATIONAL SERVICES	21	193,618	89,039	5,801.98
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	27	604,637	586,048	39,828.65
8900	MISCELLANEOUS SERVICES	569	5,392,664	4,525,508	301,076.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	417,329	400,578	26,922.24
SERV	TOT. SERVICES	1,872	34,267,655	32,316,526	2,115,471.00
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	21	12,031	11,865	761.26
GOVT	TOT. GOVERNMENT	21	12,031	11,865	761.26

REPORT NO. * QUAF * EDI	PAGE 81 RUN DATE: 04/08/95 RUN NUMBER: 419.00				
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION	N : 20-000 TADS COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999 1	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот- т	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,467	131,540,256	107,885,027	7,147,784.92
TEL~ 1	INTERSTATE TELECOMMUNICATIONS	181	985,005	984,745	41,851.64

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION				PAGE 82 RUN DATE: 04/08/95 RUN NUMBER: 419.00	
* EDITED *	ANALISIS OF GROSS RECEIPTS TAX B	I JIANDARD	INDUSTRIAL CERSSIT		
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 22-000 T	ORRANCE COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL 0700 AGRICULTURAL 0800 FORESTRY AND AGRI TOT. AGRICULT	SERVICES FISHERIES				
1381 OIL AND GAS W 1400 NONMETALLIC M MINE TOT. MINING	ELL DRILLING INERALS, EXCEPT FUELS AND POTASH	7	936,846	936,429	52,799.89
1610 HIGHWAY CONTR 1620 NON-BUILDING 1700 SPECIAL TRADE	HEAVY CONTRACTORS, EXCEPT HIGHWAY	180 284	1,205,480 3,467,896	793,903 2,353,707	46,026.01 136,881.12
2700 PRINTING AND 2900 PETROLEUM REF 3200 STONE, CLAY, 3400 PRIMARY METAL 3670 ELECTRONIC CO	INING AND RELATED INDUSTRIES GLASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS MPONENTS AND ACCESSORIES	10	12,910	8,339	510.75
3700 TRANSPORTATIO 3900 MISCELLANEOUS MFG- TOT. MANUFACT	MANUFACTURING	38 65	437,815 925,142	35,604 432,719	2,140.85 25,000.97
4200 MOTOR FREIGHT	HWAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES	30	404,279	399,446	22,501.57
4900 ELECTRIC WATE	TELEGRAPH COMMUNICATIONS R AND SANITARY SERVICE UTILITIES TATION, COMMUNICATIONS AND UTILITIES	194 32 287	705,609 1,894,233 3,264,040	695,366 1,678,484 2,915,326	40,500.73 97,640.36 168,874.45
5040 GROCERIES AND 5060 ELECTRICAL GO 5070 HARDWARE, PLU	ALS AND ALLIED PRODUCTS RELATED PRODUCTS ODS AND HOUSEHOLD APPLIANCES MBING AND HEATING EQUIP. AND SUPPLIES	13	167,799	4,329	264.35
5090 MISCELLANEOUS	PETROLEUM PRODUCTS	40 16 85	55,684 379,166 778,221	16,010 372,344 496,218	902.95 23,108.46 30,592.63
5200 BUILDING MATE 5251 HARDWARE STOR 5300 GENERAL MERCH		7 46	120,103 472,806	120, 103 262,431	7,416.19 15,996.59

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

PAGE 83 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \* \* EDITED \*

201.20

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

MARCH, 1995

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO, TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	26.	, 3,037,486	2,614,650	161,289.67
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	21	1,689,929	1,652,784	99,615.09
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	129,074	61,954	3,831.64
5800	EATING AND DRINKING PLACES	58	1,453,019	1,166,381	70,291.07
5813	LIQUOR DISPENSERS - BY THE DRINK	15	426,806	420,203	24,572.81
5910	DRUG AND PROPRIETARY STORES			,	,
5990	MISCELLANEOUS RETAILERS	203	2,043,974	1,162,859	69,875.98
RETL	TOT. RETAIL TRADE	409	9,650,141	7,622,920	462,453.31
6000	BANKS	12	132,544	122,792	7,598.94
6100 6200 6300	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	23	147,426	137,280	8,087.09
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	331,087	290,034	17,457.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	365,203	336,076	20,753.18
7200	PERSONAL SERVICES	49	157,604	157,496	9,529.83
7300	MISCELLANEOUS BUSINESS SERVICES	114	1,870,475	1,702,369	96,077.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	388,393	203,697	12,310.41
7600	MISCELLANEOUS REPAIR SERVICES	23	173,093	166,296	9,941.98
7900	AMUSEMENT AND RECREATION SERVICES				5 6 1 6 6 6
8010	PHYSICIANS, DENTISTS AND OTHERS	16	94,957	92,602	5,316.28
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	7	146,241	146,142	9,079.78
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	7	27,149	27,149	1,540.28
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	238	1,318,125	886,250	51,987.18
SERV	TOT. SERVICES	551	4,669,742	3,840,891	224,065.05
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	30	25.459	25,459	1,466.88
GOVT	TOT. GOVERNMENT	30	25,459	25,459	1,466.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	433,945	346,462	20,448.31
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,797	24,578,024	19,287,743	1,141,571.35
TEL-	INTERSTATE TELECOMMUNICATIONS	177	211,063	210,694	8,954.55

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM				PAGE 84 RUN DATE: 04/08/95 RUN NUMBER: 419.00	
	ARTERLY * ANALYSIS OF GROSS RECEIPTS TAX DITED *	BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ON : 18-000 UNION COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	19	632,646	372,126	21,527.65
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	21	272,667	272,667	15,913.44
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	51 84	651,867 1,458,929	366,287 1,067,322	21,131.28 59,577.20
2010 2400 2700 3200 3400	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7 7	129,700 39,727	63,385 11,167	3,921.97 610.45
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	11 35	125,555 456,422	3,574 131,159	219.09 7,747.16
4 100 4200 48 10 48 30	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	24 15 118	98,796 112,778 496,284	98,796 112,042 425,877	5,940.75 6,761.91 25,146.84
4830 4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	24	4,877,257	4,761,221	253,328.87
TCU-		196	6,172,915	5,914,190	321,945.72
5020 5040 5070 5080 5090 5092	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	40 15	56,734 71,276	11,700 55,357	
WHSL 5200	TOT. WHOLESALE TRADE BUILDING MATERIALS	65	285,298	75,979	4,258.51
5251 5252 5300 5400	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	40 20	339,369 1,167,452	337,389 1,068,816	20,470.84 66,090.87

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

PAGE 85 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	383,554	196,103	12,113.93
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	92,050	90,562	5,603.54
5800	EATING AND DRINKING PLACES	41	816,009	736,007	45,171.74
5813	LIQUOR DISPENSERS - BY THE DRINK	11	113,948	113,948	7,043.46
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	8	241,043	187,623	11,609.18
5990	MISCELLANEOUS RETAILERS	145	1,459,065	765,857	44,687.81
RETL	TOT. RETAIL TRADE	323	5,034,909	3,840,126	234,039.08
6000 6300 6510 FIRE	, BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	11 20	44,226 146,522	44,055 124,391	2,722.74 7,693.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	301,700	296.968	18,362.99
7200	PERSONAL SERVICES	35	112,111	111, 121	6,875.44
7300	MISCELLANEOUS BUSINESS SERVICES	32	210,782	187,929	11,621.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	67,064	53,580	3,054.45
7600	MISCELLANEOUS REPAIR SERVICES	23	89,914	88,167	5,129.25
8010	PHYSICIANS, DENTISTS AND OTHERS	19	307,862	286,124	17,703.92
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES	8	110,560	110,560	6,840.92
8200	EDUCATIONAL SERVICES	0	110,500	110,580	0,840.92
8900	MISCELLANEOUS SERVICES	147	357,122	310,007	17,700.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES			-	
SERV	TOT. SERVICES	318	1,846,587	1,732,517	105,112.36
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	12	2,453	2,453	144.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
T0T	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,080	16,079,617	13,298,165	764,035.37
TEL-	INTERSTATE TELECOMMUNICATIONS	76	15,683	15,357	652.71

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

PAGE 86 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	18 20 38	53,388 156,155 209,543	2,125 153,299 155,424	123.38 9,807.34 9,930.72
1000 1094 1389 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING		·		
1500	GENERAL BUILDING CONTRACTORS	231	9,173,858	7,810,812	471,873.14
1610	HIGHWAY CONTRACTORS	19	1,644,896	1,500,705	91,635.81
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	24	815,785	393,580	23,572.37
1700	SPECIAL TRADE CONTRACTORS	556	9,390,021	4,471,528	269,836.19
CONS	TOT. CONTRACT CONSTRUCTION	830	21,024,561	14,176,625	856,917.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	14	119,800	118,421	6,946.88
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	27,689	26,015	1,626.36
2400	LUMBER, WOOD AND PAPER PRODUCTS	16	91,074	44,858	2,558.11
2700	PRINTING AND PUBLISHING	34	395,855	213,281	13,689.57
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	11	1,404,720	1,065,810	64,629.85
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	5,290,823	67,340	1 052 15
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	14	256,355	30,062	1,782.82
3500	MACHINERY. EXCEPT ELECTRICAL	8	157,909	119,305	6,785.49
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	•			
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	10	403,187	168,548	10,076.92
3900	MISCELLANEOUS MANUFACTURING	122	2,456,137	387,489	22,996.85
MFG-	TOT. MANUFACTURING	259	10,751,249	2,325,469	139,946,18
				_,,,	
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	626,206	102,211	5,876.80
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	183	2,730,525	2,718,772	162,497.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	5,835,318	5,119,499	303,132.36
4920	GAS UTILITIES	15	3,092,311	2,673,144	160,096.28
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	283	12,424,111	10,627,813	632,435.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	106,757	75,857	4,707.94
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	16	170,364	4,514	270.28
5040	GROCERIES AND RELATED PRODUCTS	37	1,020,338	352,597	20,092.41
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	624,632	11,943	752.72

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

PAGE 87 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \*

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	234	3,544,333	908,385	56,417.59
WHSL	TOT. WHOLESALE TRADE	323	5,678,207	1,532,421	93,636.33
HAUSE	TOT: WHOLESALE TRADE	025	3,070,207	1,002,421	55,000.00
5200	BUILDING MATERIALS	26	2,554,545	1,197,340	77,057.33
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	85	2,107,372	1,789,749	113,772.78
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	58	17,771,812	15,037,079	947,646.77
5510	MOTOR VEHICLE DEALERS	19	5,537,510	661,072	42,040.66
5540	GASOLINE SERVICE STATIONS	53	1,119,841	535,025	33,109.27
5592	MOBILE HOME DEALERS	11	1,015,533	998,133	61,315.68
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	40	1,549,924	1,293,213	82,093.37
5600	APPAREL AND ACCESSORY STORES	31	697,115	696,414	44,047.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	547,494	390,143	24,286.07
5800	FATTNO AND DDINKING DI AGEC	000	4,659,556	4,558,074	287,760.10
	LATING AND DRINKING FLACES	208			
5813	LIQUOR DISPENSERS - BY THE DRINK	59	2,109,067	1,458,466	91,598.22
5910	DRUG AND PROPRIETARY STORES	11	2,273,616	2,130,651	132,357.75
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	667	6,469,517	4,152,003	254,600.95
RETL	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,303	57,239,113	43,577,972	2,754,678.63
6000	BANKS	32	502,382	498,952	31,370.30
6120	SAVINGS AND LOAN ASSOCIATIONS			•	
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11	5,714	5,714	357.22
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	96,411	96,411	5,538.16
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	88	1,896,133	1,507,280	91,610.67
6700	HOLDING AND OTHER INVESTMENT COMPANIES		, ,	., ,	
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	155	3,457,266	2,741,415	168,049.80
	TOT: TINANOL, INSONANCE AND REAL ESTATE	100	0,407,200	2,747,410	100,040.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	632,465	443,402	27,981.38
7200	PERSONAL SERVICES	290	994,158	908,345	56,638.62
7300	MISCELLANEOUS BUSINESS SERVICES	304	3,032,352	2,114,753	132,248.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	171	1,786,412	1,467,229	87,755.45
7600	MISCELLANEOUS REPAIR SERVICES	160	1,418,377	1,205,855	71,556.76
7800	MOTION PICTURE THEATERS AND PRODUCTION	11	91,946	91,946	5,620.10
7900	AMUSEMENT AND RECREATION SERVICES	25	48,105	47,652	3,054.64
8010	PHYSICIANS, DENTISTS AND OTHERS	136	1,957,154	1,901,413	119,446.91
8060	HOSPITALS AND OTHER HEALTH SERVICES	48	2,058,889	2,021,359	129,107.81
8100	LEGAL SERVICES	62	923.787	921,387	57,722.13
8200	EDUCATIONAL SERVICES	74	320,583	124,353	7,463.88
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	37,885	37,885	2,156.83
8900	MISCELLANEOUS SERVICES	693	4,862,117	3,769,288	229,842.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	530,355	504,950	31,357.88
0010	ENGINEERING AND ARCHITEOTORAE SERVICES	20	550,355	504,350	51,557.88

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

PAGE 88 RUN DATE: 04/08/95 RUN NUMBER: 419.00

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

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	2,028	18,694,586	15,559,817	961,953.83
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	20 20	50,506 50,506	50,506 50,506	2,998.69 2,998.69
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,253	129,837,055	90,952,839	5,632,770.00
TEL~	INTERSTATE TELECOMMUNICATIONS	196	972,873	971,977	41,309.05

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REPORT NO	0. 080	TAX	ATION AND REVEN STATE OF NEW COMBINED REVEN	W MEXICO			PAGE 89 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	JARTERLY * EDITED *	ANALYSIS OF GROSS REC				CATION	
	QL	ARTERLY SUMMARY BUSIN	ESS ACTIVITY REP	PORTED IN	N JANUARY TO	MARCH, 1995	
LOCATI	ON : 77-000 R & D	SERVICES					
SIC CODE		-		. TAX TURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD TOT. MINING	SERVICES, EXCEPT DRILLING	3				
1500 1620 1700 CONS	GENERAL BUILDING C NON-BUILDING HEAVY SPECIAL TRADE CONT TOT. CONTRACT CONS	CONTRACTORS, EXCEPT HIGH RACTORS	YAW				
2300 2400 3700 3800 3900 MFG-	APPAREL AND TEXTIL LUMBER, WOOD AND P TRANSPORTATION EQU PROF., SCIENTIF., MISCELLANEOUS MANU TOT. MANUFACTURING	APER PRODUCTS IPMENT OPTIC., OTHER PRECIS. IN FACTURING	STRUMTS.	10 19	1,696,962 3,995,274	1,615,491 3,875,747	80,774.54 193,787.37
4810 TCU-		GRAPH COMMUNICATIONS N, COMMUNICATIONS AND UT:	ILITIES				
5070 5080 5090 WHSL	HARDWARE, PLUMBING MACHINERY, EQUIPME MISCELLANEOUS WHOL TOT. WHOLESALE TRA	ESALERS	SUPPLIES	16	6,984,609	339,315	16,965.74
5599 5600 5800 5990 RETL	MISCELLANEOUS VEHI APPAREL AND ACCESS EATING AND DRINKIN MISCELLANEOUS RETA TOT. RETAIL TRADE	G PLACES	ALERS	27	4,609,796	850,041	42,502.04
6300 FIRE		CARRIERS, BROKERS AND SER RANCE AND REAL ESTATE	RVICES				
7200 7300 7391 7600	PERSONAL SERVICES MISCELLANEOUS BUSI COMMERCIAL RESEARC MISCELLANEOUS REPA	H AND DEVELOPMENT LABORAT	TORIES	28 9	640,020 248,679	637,423 248,679	31,871.17 12,433.93
8900 8910	MISCELLANEOUS SERV			28	2,769,631	2,719,388	135,969.44
SERV	TOT. SERVICES			75	3,745,331	3,690,655	184,532.79

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

PAGE 90 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \* \* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 77-000 R & D SERVICES

SIC		ND. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	153	19,926,992	9,300,951	465,047.59

REPORT NO		COMBINED	F NEW MEXIC REVENUE SYS	CO STEM		PAGE 91 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	JARTERLY * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX B	Y STANDARD	INDUSTRIAL CLASSIF	ICATIUN	
		QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ION : 88-000 OU	JT-OF-STATE				
SIC CDDE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	
0700 0800	AGRICULTURAL S	ISHERIES	10	450 353	152 000	7,649.92
AGRI	TOT. AGRICULTU		10	453,353	152,998	
1310			18	21,740,317	1,638,750	81,937.48
1381 1389		ELD DRILLING ELD SERVICES, EXCEPT DRILLING	119	8,601,108	2,046,647	102,332.38
1474 MINE	POTASH TOT. MINING		148	30,989,523	3,779,903	188,995.19
1500		ING CONTRACTORS	66	8,818,040	2,340,942	117,047.11
1610 1620	HIGHWAY CONTRA NON-BUILDING H	CTORS IEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700 CONS	SPECIAL TRADE TOT. CONTRACT	CONTRACTORS	275 354	24,643,998 35,428,858	7,589,281 10,479,127	379,464.10 523,956.48
2000		ED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TE	XTILE MILL PRODUCTS	7	59,479	32,268	1,613.39
2400	LUMBER, WOOD A	ND PAPER PRODUCTS	11	234,704	11,779	588.96
2700	PRINTING AND F		67	6,169,963	3,106,814	155,340.75 52,662.16
2800 2900		ALLIED PRODUCTS NING AND RELATED INDUSTRIES	47 13	3,144,660 2,223,953	1,053,243 1,621,398	52,662.16 81,069.91
3200		LASS, AND CONCRETE PRODUCTS	13	913,171	261,122	13,056.08
3400	PRIMARY METAL	INDUST., FABRICATED METAL PRODUCTS		2,193,816	360,563	18,028.12
3500	MACHINERY, EXC	EPT ELECTRICAL	30	914,229	570,749	28,537.47
3600		HINERY, EQUIPMENT AND SUPPLIES	17	4,782,688	2,447,200	122,359.99
3670 3700		PONENTS AND ACCESSORIES	17	4,111,328	254,127	12,706.34
3800		F., OPTIC., OTHER PRECIS. INSTRUMTS.	10	2,084,469	397,995	
3900	MISCELLANEOUS		336	25,389,471	4,167,256	208,362.84
MFG-	TOT. MANUFACTU	RING	627	56,381,109	17,019,850	850,992.62
4000	RAILROAD TRANS		0.4	775 070	761,514	38,075.71
4 100 4 200	MOTOR FREIGHT	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES	24 78	775,372 519,343,427	1,557,217	77,860.89
4500	AIR TRANSPORTA		12	1 691 212	584,440	29,222.02
4600 4810	PIPELINE TRANS	TELEGRAPH COMMUNICATIONS	59	1,691,212 3,105,251	3,040,600	152,030.00
4810		VISION BROADCASTING	9	2,370,136	2,367,956	118,397.80
4900		AND SANITARY SERVICE UTILITIES	8	5,629,559	2,773,003	138,650.12
4920	GAS UTILITIES		16	2,198,532	3,939,815-	196,990.73-
TCU-	TOT. TRANSPORT	ATION, COMMUNICATIONS AND UTILITIES	213	777,883,290	7,773,192	388,659.67
5010	MOTOR VEHICLES	AND AUTOMOTIVE EQUIPMENT	116	10,048,186	807,321	40,366.07

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

PAGE 92 RUN DATE: 04/08/95 RUN NUMBER: 419.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	152	37,697,464	4,804,834	240,241.74
5040	GROCERIES AND RELATED PRODUCTS	102	72,405,645	1,478,671	73,933.55
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	75	17,297,760	2,745,938	137,296.90
5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	84	6,393,177	623,819 17,954,783	31,190.98 897,739.20
5090	MISCELLANEOUS WHOLESALERS	232 1,267	33,053,931 618,404,840	21,985,477	1,099,274.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	123	124,894,223	2,667,258	133,362.92
WHSL	TOT. WHOLESALE TRADE	2,151	920, 195, 225	53,068,101	2,653,405.45
5200	BUILDING MATERIALS	52	3,210,139	1,867,236	93,361.80
5251	HARDWARE STORES	11	2,843,848	395,781	19,789.06
5252	FARM EQUIPMENT DEALERS	16	1,886,399	683,903	34, 195.15
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	25	1,637,507	1,395,728	69,786.43
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	34	2,225,325	673,157	33,657.85
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	17	10,945,380	136,030	6,801.49
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	68	5,857,473	3,869,922	193,496.11
5600	APPAREL AND ACCESSORY STORES	41	2,676,021	1,647,547	82,377.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	66	6,384,924	1,946,372	97,318.61
5800	FATING AND DRINKING PLACES	29	1,672,126	473,487	23,674.32
5910	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	58	3,821,354	3,236,019	161,800.94
5990	MISCELLANEOUS RETAILERS	2,273	247,887,265	61,242,392	3,062,120.14
RETL	TOT. RETAIL TRADE	2,703	294,681,143	80,247,253	4,012,363.28
6000	BANKS				
6100 6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	45	5,406,217	4,475,169	223,758.43
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	587,490	587,490	29,374.48
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	163,123	163,123	8,156.17
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	60	4,809,469	3,293,189	164,659.46
6550 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	134	11,053,847	8,606,518	430,325,94
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	134	11,053,647	8,606,518	430,325.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	344,963	343,584	17,179.19
7200	PERSONAL SERVICES	64	1,176,084	1,107,290	55,364.55
7300	MISCELLANEOUS BUSINESS SERVICES	639	115,737,051	35,830,578	1,791,528.95
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	145	6,539,095	5,875,862	293,793.11
7600	MISCELLANEOUS REPAIR SERVICES	104	19,318,877	1,788,485	89,424.29
7800 7900	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	19	1,329,383	1,325,422	66,271.07
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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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COMBINED REVENUE SYSTEM

PAGE 93 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

MARCH, 1995 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8060	PHYSICIANS, DENTISTS AND OTHERS Hospitals and other health services	8 22	80,516 382,396	80,516 308,445	4,025.80 15,422.24
8100	LEGAL SERVICES	15	134,299	134,290	6,714.51
8200	EDUCATIONAL SERVICES	19	967,173	107,462	5,373.08
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	1,036,968	521,089	26,054.45
8900	MISCELLANEOUS SERVICES	1,458	201,361,292	41,595,183	2,079,759.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES	90	41,141,098	5,177,974	258,898.71
SERV	TOT. SERVICES	2,638	389,796,888	94,442,381	4,722,119.54
9100 9200 9282	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT	7	81,105	81,105	4,055.24
9999`	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	397,053	168,060	8,403.01
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,993	2,517,341,393	275,818,489	13,790,926.34
TEL-	INTERSTATE TELECOMMUNICATIONS	23	977,526	977,526	41,544.84

REPORT	NO.	080
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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 44-000 LEASED VEHICLES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4 100 4200 4500 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	26,831-	26,831-	1,341.55-
5010 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT TOT. WHOLESALE TRADE				
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 1	286,174	272,625	13,631.24
6100 6510 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE			**	
7391 7500	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	62	20,512,623	20,484,367	1,024,218.33
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	88	22,271,951	22,242,119	1,112,105.96
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	150	22,731,960	22,597,520	1,129,876.04

REPORT NO				PAGE 95 RUN DATE: 04/08/95 RUN NUMBER: 419.00		
	JARTERLY * AN EDITED *	ALYSIS OF GROSS RECEIPTS TAX BY			ICATION	
	QUARTER	RLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ION : 55-000 GOVERNMENTA	LGRS				
SIC CODE			ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	
1500 1620 1700 CONS	GENERAL BUILDING CONTRA NON-BUILDING HEAVY CONT SPECIAL TRADE CONTRACTO TOT. CONTRACT CONSTRUCT	RACTORS, EXCEPT HIGHWAY DRS	9	2,722,117-	2,799,156-	139,957.81-
3900 MFG-	MISCELLANEOUS MANUFACTU TOT. MANUFACTURING	RING				
4100 4500 4900 TCU-		NGER TRANSPORTATION TARY SERVICE UTILITIES MMUNICATIONS AND UTILITIES	141 171	4,756,157 22,519,633	4,477,952 8,210,422	223,897.65 414,361.08
5010 5070 5090 WHSL	MOTOR VEHICLES AND AUTO HARDWARE, PLUMBING AND A MISCELLANEOUS WHOLESALE TOT. WHOLESALE TRADE	HEATING EQUIP. AND SUPPLIES				
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE		36 21 57	8,312 955,635 963,946	8,312 431,950 440,261	26,033.98
7200 7300 7391 7500 7900	PERSONAL SERVICES MISCELLANEOUS BUSINESS COMMERCIAL RESEARCH AND AUTOMOBILE RENTAL, REPA AMUSEMENT AND RECREATION	DEVELOPMENT LABORATORIES	57	1, 199, 302	1,199,302	1,199,302.27
8010 8200	PHYSICIANS, DENTISTS AN EDUCATIONAL SERVICES		8	82,959	53,738	2,686.91
8600 8900	NONPROFIT MEMBERSHIP OR MISCELLANEOUS SERVICES		61	1,270,462	1,229,495	129,230.15
8910 SERV	ENGINEERING AND ARCHITE	CTURAL SERVICES	144	2,771,232	2,698,872	1,359,419.26
9100 9200 9282		DUCATION AND INSTITUTIONS	42	1,685,572	1,464,718	73,235.94
9282 9300 9393 9395 9396	STATE GOVERNMENT - EDU LOCAL GOVERNMENT - COUN LOCAL GOVERNMENT - MUNI LOCAL GOVERNMENT - SCHO LOCAL GOVERNMENT - SPEC	ITIES CIPALITIES DOL DISTRICTS	42 143	2,299,302 41,829,187	1,797,740 41,330,874	

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

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	262	54,885,441	53,227,377	2,661,368.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	25	736,077	736,077	36,803.86
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	676	79,486,650	62,525,469	4,369,473.50

PORT NO. 080		OF NEW MEXIC	ARTMENT O TEM		PAGE 97 RUN DATE: 04/08/95 RUN NUMBER: 419.00
* QUARTERLY * * EDITED *	COMBINED ANALYSIS OF GROSS RECEIPTS TAX E	STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVI	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 02-100	ALBUQUERQUE				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL P 0700 AGRICULTURAL S 0800 FORESTRY AND F	ERVICES	121	2,824,844	2,522,053	146,279.80
AGRI TOT. AGRICULTU		138	2,929,298	2,611,914	151,502.95
1381 OIL AND GAS WE	NATURAL GAS, NATURAL GAS LIQUIDS LL DRILLING ELD SERVICES, EXCEPT DRILLING	16	162,653	107,771	6,264.20
MINE TOT. MINING		31	7,351,085	142,017	8,254.73
1610 HIGHWAY CONTRA 1620 NON-BUILDING H 1700 SPECIAL TRADE CONS TOT. CONTRACT		25 3,264 5,406	178,564,408 7,514,924 2,120,271 179,885,021 368,084,624	137,211,911 4,021,754 1,457,608 58,293,943 200,985,216	84,723.48 3,387,950.25
2000 FOOD AND KINDR 2010 MEAT PACKING A 2300 APPAREL AND TE 2400 LUMBER, WOOD A 2700 PRINTING AND P 2800 CHEMICALS AND 2900 PETROLEUM REFI 3200 STONE, CLAY, G 3400 PRIMARY METAL 3500 MACHINERY, EXC 3600 ELECTRICAL MAC 3670 ELECTRONIC COM 3700 TRANSPORTATION 3800 PROF., SCIENTI 3900 MISCELLANEOUS MFG- TOT. MANUFACTU		60 8 75 189 424 17 7 78 148 52 36 60 27 157 1,669 3,007	$\begin{array}{c} 26,187,951\\ 2,216,820\\ 4,549,907\\ 11,636,266\\ 51,052,585\\ 4,152,264\\ 1,722,647\\ 10,245,851\\ 14,659,533\\ 6,090,836\\ 3,109,169\\ 16,130,070\\ 6,228,119\\ 42,591,807\\ 125,972,228\\ 326,546,052 \end{array}$	917,134 953,270 3,112,087 3,197,675	$\begin{array}{c} 1,775.10\\ 81,875.33\\ 51,733.51\\ 2,032.045.22\\ 6,269.84\\ 98,400.63\\ 50,600.26\\ 107,330.03\\ 53,308.38\\ 55,408.81\\ 180,890.04\\ 185,864.83\\ 43,948.02\\ 1,101,685.50\end{array}$
4500 AIR TRANSPORTA 4600 PIPELINE TRANS 4810 TELEPHONE AND 4830 RADIO AND TELE 4900 ELECTRIC WATER 4920 GAS UTILITIES	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TION	59 140 64 20	4,191,166 32,165,269 4,856,262- 52,682,151 12,945,278 103,289,946 234,748,045	5,230,606	300,437.34 24,043.65- 2,990,067.95 179,251.23 3,460,902.17

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

PAGE 98 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \*

\* EDITED \*

#### QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH. 1995

LOCATION : 02-100 ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 DF 5040 GF 5060 ET 5070 HA	OTOR VEHICLES AND AUTOMOTIVE EQUIPMENT RUGS, CHEMICALS AND ALLIED PRODUCTS ROCERIES AND RELATED PRODUCTS LECTRICAL GOODS AND HOUSEHOLD APPLIANCES ARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES ACHINERY, EQUIPMENT AND SUPPLIES ISCELLANEOUS WHOLESALERS ETROLEUM AND PETROLEUM PRODUCTS OT. WHOLESALE TRADE	87 178 172 137 347	47,191,892 21,970,131 68,194,884 50,892,689 40,416,944 64,790,526 319,548,832 14,893,136 627,899,034	4,809,230 3,529,399 5,822,650 5,854,147 5,926,634 30,859,032 58,132,291 5,339,372 120,272,756	279,517.49 205,146.33 338,441.60 340,272.30 344,485.60 1,793,681.27 3,378,935.87 310,351.04 6,990,831.50
5200 BU 5251 H/	UILDING MATERIALS ARDWARE STORES ARM EQUIPMENT DEALERS	109 81	38,247,302 4,652,073	19,923,666 2,054,094	1,158,063.06 119,394.21
5300 GI 5310 DI 5400 RI 5510 M0 5592 M0 5599 M3 5600 AI 5700 FI 5800 E/ 5813 L3 5910 DI 5920 P/	ENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EPARTMENT STORES ETAIL FOOD STORES OTOR VEHICLE DEALERS ASOLINE SERVICE STATIONS OBILE HOME DEALERS ISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS PPAREL AND ACCESSORY STORES URNITURE, HOME FURNISHINGS AND APPLIANCE STORES ATING AND DRINKING PLACES IQUOR DISPENSERS - BY THE DRINK RUG AND PROPRIETARY STORES ACKAGE LIQUOR STORES	505 161 191 68 333 679 426 1,940 259 66	36,787,559	45,051,579 100,686,827 19,151,016 32,816,873	7,613,996.68 7,570,923.81 824,811.99 385,343.98 537,962.26 1,254,762.11 3,195,585.31 2,618,467.07 5,852,321.07 1,113,152.88 1,907,480.77
	ISCELLANEOUS RETAILERS OT. RETAIL TRADE	6,872 12,126	407,863,796 1,136,010,072	273,712,383 891,274,309	15,908,683.94 51,802,444.52
6100 CF 6120 SF 6200 SF 6300 IF 6510 RF 6550 RF 6700 Hf	ANKS REDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. AVINGS AND LOAN ASSOCIATIONS ECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. NSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES EAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT EAL ESTATE SUBDIVIDERS AND DEVELOPERS IOLDING AND OTHER INVESTMENT COMPANIES OT. FINANCE, INSURANCE AND REAL ESTATE	32 74 11 89 177 1.213 109 91 1.796	16,264,333 6,097,361 124,972 4,607,830 4,592,096 51,204,545 8,673,858 8,876,805 100,441,799	13,511,926 4,728,439 37,542 4,401,961 3,736,326 24,411,125 2,790,511 1,600,448 55,218,278	785,380.70 274,840.55 2,182.10 255,863.99 217,173.92 1,417,892.10 162,198.53 93,026.04 3,208,557.93
7200 PI 7300 M 7391 C	OTELS, MOTELS, TRAILER PARKS AND OTHER LODGING ERSONAL SERVICES ISCELLANEOUS BUSINESS SERVICES OMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES UTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	474 4,039 6,392 81 1,443	39,007,508 31,622,263 273,417,122 18,893,645 56,643,489	30,883,228 29,102,535 178,190,820 7,547,634 47,025,300	1,795,087.65 1,691,446.52 10,356,425.04 438,706.24 2,733,197.30

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

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 02-100 ALBUQUERQUE

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 7800 7900 8010 8060 8100 8200 8600 8900 8900 8910 SERV	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	966 110 370 2,488 534 2,070 431 143 7,561 799 27,901	10,215,598 14,105,985 10,450,567 77,180,255 53,681,252 66,715,284 8,162,212 5,947,458 165,458,048 58,880,954 890,381,640	7,104,153 12,399,124 7,059,654 75,010,225 46,345,632 63,973,761 6,544,680 3,859,074 102,538,314 40,382,077 657,966,211	$\begin{array}{r} 412,858.77\\720,699.08\\410,612.23\\4,359,825.70\\2,693,839.87\\3,718,251.21\\380,408.73\\224,308.66\\5,959,020.42\\2,347,118.46\\38,241,805.88\end{array}$
9100 9200 9282 9300 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT	12	531,286	301,671	17,534.61
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	78	5,559,481	2,482,456	144,292.79
TOT <del>-</del>	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54,340	3,700,482,418	2,157,413,355	125,403,806.20
TEL-	INTERSTATE TELECOMMUNICATIONS	91	16,857,109	16,823,218	714,986.77

		REVENUE DEP OF NEW MEXIC REVENUE SYS	0	PAGE 100 RUN DATE: 04/08/95 RUN NUMBER: 419.00	
* QUARTERLY * * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX E			ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 02-200	LOS RANCHOS DE ALB				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O1OO AGRICULTURA O7OO AGRICULTURA AGRI TOT. AGRICU					
1610 HIGHWAY CON 1700 SPECIAL TRA	LDING CONTRACTORS TRACTORS DE CONTRACTORS CT CONSTRUCTION	47 90	237,858 2,724,584	131,359 2,399,309	7,716.84 140,958.86
2300 APPAREL AND 2700 PRINTING AN 2900 PETROLEUM R 3200 STONE, CLAY 3400 PRIMARY MET	NDRED PRODUCTS, EXCEPT MEAT PRODUCTS TEXTILE MILL PRODUCTS D PUBLISHING EFINING AND RELATED INDUSTRIES , GLASS, AND CONCRETE PRODUCTS AL INDUST., FABRICATED METAL PRODUCTS JS MANUFACTURING CTURING	37 63	412,380 804,950	148,811 369,048	8,742.63 21,681.57
4100 LOCAL AND H 4810 TELEPHONE A 4830 RADIO AND T 4900 ELECTRIC WA 4920 GAS UTILITI	IGHWAY PASSENGER TRANSPORTATION ND TELEGRAPH COMMUNICATIONS ELEVISION BROADCASTING TER AND SANITARY SERVICE UTILITIES	24 37	200,871	199,951	62,137.01
5090 MISCELLANEO	LES AND AUTOMOTIVE EQUIPMENT US WHOLESALERS ND PETROLEUM PRODUCTS ALE TRADE	11 21	1,320,280 2,629,689	20,959 204,053	1,231.37
5400 RETAIL FOOD 5540 GASOLINE SE 5599 MISCELLANEO 5600 APPAREL AND 5700 FURNITURE, 5800 EATING AND 5813 LIQUOR DISP 5910 DRUG AND PR	DRES CHANDISE, EXCEPT DEPARTMENT STORES STORES RVICE STATIONS US VEHICLE AND AUTO ACCESSORY DEALERS ACCESSORY STORES HOME FURNISHINGS AND APPLIANCE STORES DRINKING PLACES ENSERS - BY THE DRINK OPRIETARY STORES	12 9 9 12 32 12	237,822 530,808 230,993 1,186,115 1,662,009 434,201	128,779 519,468 74,301 1,121,321 1,644,279 434,201	7,565.77 30,518.74 4,365.18 65,877.60 96,601.37 25,509.30
5920 PACKAGE LIQ 5990 MISCELLANEO	UOR STORES US RETAILERS	131	2,769,253	2,386,477	140,110.37

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		STATE O				RUN DATE: 04/08/95
			REVENUE SYS			RUN NUMBER: 419.00
	JARTERLY *	ANALYSIS OF GROSS RECEIPTS TAX B	Y STANDARD	INDUSTRIAL CLASSIF	ICATION	
* E	EDITED *					
		QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ION : 02-200	LOS RANCHOS DE ALB				
200111						
SIC			NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE			RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
RETL	TOT. RETAIL T	RADE	240	8,580,490	7,247,342	425,686.13
	<b>5</b> • • • • • •					
6000	BANKS	ES, EXCEPT BANKS AND S-AND-L ASSOC.				
6100 6510		R-LESR-AGT., ETC., AND TITLE ABSTRACT	17	828,331	825,076	48,473.22
6700		THER INVESTMENT COMPANIES	17	020,001	020,070	,
FIRE		INSURANCE AND REAL ESTATE	26	1,892,101	1,657,070	97,352.86
7000	HOTELS MOTEL	S, TRAILER PARKS AND OTHER LODGING	13	253,797	75,423	4,420.14
7200	PERSONAL SERV		52	317.077	317.077	18,624.40
7300		BUSINESS SERVICES	46	2,433,346-	2,536,094-	148,995.49-
7500		NTAL, REPAIR AND OTHER SERVICES	39	589,910	535,746	31,415.58
7600		REPAIR SERVICES	18	126,321	97,221	5,711.74
7800	MOTION PICTUR	E THEATERS AND PRODUCTION		,		
7900		RECREATION SERVICES	10	878.000	272 000	21,913.75
8010		ENTISTS AND OTHERS	10	373,000	373,000	21,913.75
8060		OTHER HEALTH SERVICES	34	745,795	459,147	26,974.86
8100	LEGAL SERVICE		34	41,480	41,480	2,436.95
8200	EDUCATIONAL S		101	843,494	638,657	37,494.27
8900	MISCELLANEOUS	ND ARCHITECTURAL SERVICES	101	843,494	638,657	37,434.27
8910 SERV	TOT. SERVICES		342	1,109,928	248,914	14,522.57
SERV	IUI. SERVICES		342	1, 103, 520	240,014	14,022107
9200		EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNME	NT				
9999	NONCLASSIFIAB	LE ESTABLISHMENTS - (SERVICES)				
тот-		INDUSTRIES IN THIS LOCATION	830	18,820,848	13,193,453	774,917.27
101-	IUTAL FUR ALL	INDUSTRIES IN THIS LOCATION	630	10,020,040	10,100,400	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
_				00.00	<u> </u>	0.047.00
TEL-	INTERSTATE TE	LECOMMUNICATIONS	33	66,294	66,289	2,817.30

		OF NEW MEXIC REVENUE SYS	0 TEM	PAGE 102 RUN DATE: 04/08/95 RUN NUMBER: 419.00	
	DITED *				
	QUARTERLY SUMMARY BUSINESS ACTIVIT	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	DN : O2-318 TIJERAS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	83 147	623,777 2,791,893	274,639 1,747,594	15,791.77 100,427.39
2400 2700 3200 3400 3500	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	19 27	123,464 167,404	15,900 27,850	914.26 1,601.36
4 100 4200 48 10 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9 50	224,323 48,044	146,912 47,221	8,447.44 2,715.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	729,717	645,453	37,113.55
5020 5070 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	37	52,026	49,498	2,847.15
5200 5300 5400 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES	16	126,772	91,038	5,163.56
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	8	60,730	60,730	3,491.98
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	91 132	509,624 946,052	368,569 764,338	21,152.77 43,833.01
6200 6700 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				

7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING

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REPORT NO. 08 * QUARTE * EDITE	STATE O COMBINED RLY * ANALYSIS OF GROSS RECEIPTS TAX B	F NEW MEXIC REVENUE SYS	CO	CATION	PAGE 103 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION :	02-318 TIJERAS				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 MIS 7500 AUT 7600 MIS 7900 AMU 8010 PHY 8060 HOS	RSONAL SERVICES GCELLANEOUS BUSINESS SERVICES TOMOBILE RENTAL, REPAIR AND OTHER SERVICES GCELLANEOUS REPAIR SERVICES JSEMENT AND RECREATION SERVICES (SICIANS, DENTISTS AND OTHERS PITALS AND OTHER HEALTH SERVICES	8 52 14	13,759 200,321 80,496	13,759 116,782 59,745	791.17 6,714.98 3,435.33
8900 MIS	GAL SERVICES SCELLANEDUS SERVICES INVERTING AND ADDULTECTURAL SERVICES	100	1,436,231	353,147	20,299.53
	SINEERING AND ARCHITECTURAL SERVICES . SERVICES	196	1,949,378	691,908	39,777.64
	TE GOVT EXCLUDE EDUCATION AND INSTITUTIONS . GOVERNMENT				
тот- тот	AL FOR ALL INDUSTRIES IN THIS LOCATION	624	6,680,049	3,956,163	227,297.30
TEL- INT	ERSTATE TELECOMMUNICATIONS	45	168,283	168,201	7,148.51

ST/ COMB		ND REVENUE DEPARTMENT E OF NEW MEXICO ED REVENUE SYSTEM X BY STANDARD INDUSTRIAL CLASSIFICATION			PAGE 104 RUN DATE: 04/08/95 RUN NUMBER: 419.00
* QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *					
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 02-	-417 CORRALES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	LTURAL SERVICES GRICULTURE				
1610 HIGHWAY	BUILDING CONTRACTORS	36	841,435	731,712	44,817.39
1700 SPECIAL	ILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY _ TRADE CONTRACTORS DNTRACT CONSTRUCTION	81 124	514,345 1,419,406	318,777 1,115,713	
2700 PRINTIN 3400 PRIMARY	_ AND TEXTILE MILL PRODUCTS NG AND PUBLISHING ( METAL INDUST., FABRICATED METAL PRODUCTS				
	LANEOUS MANUFACTURING NNUFACTURING	16 24	293,791 405,461		1,130.72 2,235.39
4920 GAS UT	DNE AND TELEGRAPH COMMUNICATIONS [LITIES RANSPORTATION, COMMUNICATIONS AND UTILITIES	27	86,742	86,649	5,307.23
5060 ELECTRI 5070 HARDWAR	LES AND RELATED PRODUCTS ICAL GOODS AND HOUSEHOLD APPLIANCES RE, PLUMBING AND HEATING EQUIP. AND SUPPLIES ANEOUS WHOLESALERS				
	HOLESALE TRADE	25	722,801	158,840	9,728.96
5300 GENERAI 5600 APPAREI 5700 FURNITI 5800 EATING	NG MATERIALS _ MERCHANDISE, EXCEPT DEPARTMENT STORES _ AND ACCESSORY STORES JRE, HOME FURNISHINGS AND APPLIANCE STORES AND DRINKING PLACES _ANEOUS RETAILERS	64	424,755	242.060	14,825.70
	TAIL TRADE	78	496,804	242,060 314,109	19,238.68
6510 REAL ES 6550 REAL ES	AND COMDTY. BROKERS, DELRS., EXCGS., SERV. ST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT STATE SUBDIVIDERS AND DEVELOPERS	7	E0 E10	50,660	3,102.94
	INANCE, INSURANCE AND REAL ESTATE	1	50,510	20,660	3,102.94
7200 PERSON 7300 MISCELI	, MOTELS, TRAILER PARKS AND OTHER LODGING AL SERVICES _ANEOUS BUSINESS SERVICES CIAL RESEARCH AND DEVELOPMENT LABORATORIES	13 23	83,296 67,980	78,167 50,272	4,787.71 3,079.13

* QUAR	REPORT ND. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION	: 02-417 CORRALES				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 M 7800 M 8010 P	UTOMOBILE RENTAL, REPAIR AND OTHER SERVICES ISCELLANEOUS REPAIR SERVICES OTION PICTURE THEATERS AND PRODUCTION HYSICIANS, DENTISTS AND OTHERS ONPROFIT MEMBERSHIP ORGANIZATIONS	7	11,484	11,484	703.40
8900 M	ISCELLANEOUS SERVICES NGINEERING AND ARCHITECTURAL SERVICES	51	226,650	220,474	13,504.06
	OT. SERVICES	112	670,687	492,364	30,157.23
	TATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS OT. GOVERNMENT				
9999 N	ONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	50,395	11,854	726.06
тот- т	OTAL FOR ALL INDUSTRIES IN THIS LOCATION	417	4,018,289	2,380,453	145,802.22
TEL- I	NTERSTATE TELECOMMUNICATIONS	23	30,971	30,970	1,316.23

	REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM			PAGE 106 RUN DATE: 04/08/95 RUN NUMBER: 419.00		
	UARTERLY * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION				
10017		QUARTERLY SUMMARY BUSINESS ACTIVITY	REPURIED	IN JANUARY IU	MARCH, 1995	
	ION : 02-555	STATE FAIRGROUNDS				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	RÉPORTED TAX DUE
0700 AGR I	AGRICULTURAL TOT. AGRICULT					
1500 1700 CONS	GENERAL BUILD SPECIAL TRADE TOT. CONTRACT					
2000		RED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400 LUMBER, WOOD 3200 STONE, CLAY,	TEXTILE MILL PRODUCTS AND PAPER PRODUCTS GLASS, AND CONCRETE PRODUCTS L INDUST., FABRICATED METAL PRODUCTS	7 12	12,031 69,580	12,031 33,352	646.68 1,792.65	
3900 MFG-	3900 MISCELLANEOUS MANUFACTURING	MANUFACTURING	44 70	79,240 169,297	40,884 94,685	2,197.55 5,089.36
4200 4810 TCU-	TELEPHONE AND	TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS TATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS TOT. WHOLESAL		29 29	116,675 116,675	85,482 85,482	4,594.68 4,594.68
5251 5300	HARDWARE STOR GENERAL MERCH	ES ANDISE, EXCEPT DEPARTMENT STORES				
5400 5599	RETAIL FOOD S		9	83,666	83,666	4,497.04
5600 5700	APPAREL AND A	CCESSORY STORES ME FURNISHINGS AND APPLIANCE STORES	14	33,928	32,496	1,746.65
5800 5813	EATING AND DR		7	35,205	35,205	1,892.25
5990 MISCELLANEOL	MISCELLANEOUS TOT. RETAIL T	RETAILERS	238 281	613,185 950,908	584,542 920,073	31,419.12 49,453.94
7200 7300 7500 7600	AUTOMOBILE RE MISCELLANEOUS	BUSINESS SERVICES NTAL, REPAIR AND OTHER SERVICES REPAIR SERVICES				
7900 8900 SERV	AMUSEMENT AND MISCELLANEOUS TOT. SERVICES		39 60	108,777 4,007,175	107,262 1,097,729	5,765.32 59,002.93

REPORT NO. 080	STATE	O REVENUE DEP OF NEW MEXIC REVENUE SYS	0		PAGE 107 RUN DATE: 04/08/95 RUN NUMBER: 419.00
* QUARTERLY * * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX			ICATION	KON NOMBER: 410.00
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 02-555	STATE FAIRGROUNDS				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999 NONCLASSIFIA	BLE ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	451	5,276,391	2,227,356	119,720.47
TEL- INTERSTATE TE	ELECOMMUNICATIONS	4	6,353	6,353	270.01

REPORT NO. 080		REVENUE DEP DF NEW MEXIC REVENUE SYS	0		PAGE 108 RUN DATE: 04/08/95 RUN NUMBER: 419.00
* QUARTERLY * * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX E			ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 02-647 R	IO RANCHO (BERN)				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDI 1610 HIGHWAY CONTRA 1700 SPECIAL TRADE CONS TOT. CONTRACT (	CTORS CONTRACTORS	45 72	1,367,170 1,789,137	374,103 642,514	23,147.63 39,755.55
2700 PRINTING AND P 3200 STONE, CLAY, G 3800 PROF., SCIENTI 3900 MISCELLANEOUS I MFG- TOT. MANUFACTU	ASS, AND CONCRETE PRODUCTS F., OPTIC., OTHER PRECIS. INSTRUMTS. MANUFACTURING	12 20	94,471 3,492,861	56,378 64,144	3,488.39 3,968.91
	TELEGRAPH COMMUNICATIONS ATION, COMMUNICATIONS AND UTILITIES				
5540 GASOLINE SERVI 5599 MISCELLANEOUS	NDISE, EXCEPT DEPARTMENT STORES CE STATIONS /EHICLE AND AUTO ACCESSORY DEALERS E FURNISHINGS AND APPLIANCE STORES NKING PLACES		- - - - - - - - 	2	
5990 MISCELLANEOUS I RETL TOT. RETAIL TR	RETAILERS	62 78	1,541,445 <b>^</b> <del>14,499,929 -</del>	120,693 651,518	7,467.89 40,312.69
6510 REAL EST. OPER 6550 REAL ESTATE SU	MDTY. BROKERS, DELRS., EXCGS., SERV. -LÈSR-AGT., ETC., AND TITLE ABSTRACT 3DIVIDERS AND DEVELOPERS HER INVESTMENT COMPANIES	16	269,215	269,215	16,657.71
	INSURANCE AND REAL ESTATE	25	276,756	276,756	17,124.30
7200 PERSONAL SERVI 7300 MISCELLANEOUS I 7500 AUTOMOBILE REN 7600 MISCELLANEOUS I	BUSINESS SERVICES FAL, REPAIR AND OTHER SERVICES	9	40,077	33,082	2,046.94

REPORT NO. 080 * QUARTERLY * * EDITED *		F NEW MEXIC REVENUE SYS	O TEM	CATION	PAGE 109 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 02-647	RIO RANCHO (BERN)				
SIC . CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 MISCELLANEOUS SERV TOT. SERVICES		57 85	1,342,389 1,619,902	584,462 818,882	36,163.60 50,668.39
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	303	· <del>21,758,374</del> 9,320,820	2,496,125	154,447.86
TEL- INTERSTATE TE	LECOMMUNICATIONS	2	82	82	3.49

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	22 30 52	2,938,109 744,381 3,682,490	82,214 382,489 464,703	4,419.01 20,558.75 24,977.76
1094 1381 1389 1400 MINE	URANIUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	11	1,340,649	908,672	48,841.14
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	353 16 13 510 892	41,677,663 1,011,582 1,209,951 21,492,330 65,391,526	31,523,492 776,320 1,204,571 10,553,411 44,057,794	1,694,387.74 41,727.20 64,745.72 567,245.85 2,368,106.51
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	13	7,829,567	259,047	13,923.80
2400 2700 2900	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	41 27	8,223,098 189,479	463,205 104,351	24,897.26 5,608.88
3200 3400 3500 3600 3670	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	23 34 8	11,570,157 1,809,094 138,911	340,353 707,454 95,403	18,293.94 38,025.64 5,127.91
3700 3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	197 368	14,342,707 48,470,265	5,340,186 9,254,454	287,035.10 497,427.01
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	22 59	1,901,880 4,479,442	1,775,790 1,857,956	95,448.71 98,513.74
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	70	6,252,640	6,150,260	330,414.71
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33 199	16,443,912 30,744,172	10,613,155 24,688,208	570,457.07 1,327,363.14
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	20	1,819,773	577,227	31,025.94
5040	GROCERIES AND RELATED PRODUCTS	13	8,837,140	764,182	41,074.76

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	1,109,630	334,235	17,965.11
5080	MACHINERY, EQUIPMENT AND SUPPLIES	27	4,004,907	1,793,864	96,420.19
5090	MISCELLANEOUS WHOLESALERS	164	46,496,501	4,998,192	268,652.89
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	2,679,325	1,013,112	54,454.75
WHSL	TOT. WHOLESALE TRADE	265	69,282,073	11, 147, 412	599,173.42
5200	BUILDING MATERIALS	20	2,955,897	2,339,023	125,722.50
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	2,218,768	1,628,767	87,546.23
5310	DEPARTMENT STORES				
5400.	RETAIL FOOD STORES	58	9,910,840	8,341,716	448,367.18
5510	MOTOR VEHICLE DEALERS	17	2,749,790	139,408	7,493.18
5540	GASOLINE SERVICE STATIONS	19	1,395,311	171,765	9,232.37
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	57	1,754,392	1,029,059	55,311.92
5600	APPAREL AND ACCESSORY STORES	14	212,311	207,419	11,148.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	1,017,058	738,793	39,710.12
5800	EATING AND DRINKING PLACES	156	8,333,386	8,111,535	435,995.05
5813	LIQUOR DISPENSERS - BY THE DRINK	42	2,224,787	2,208,091	118,684.93
5910	DRUG AND PROPRIETARY STORES	. 10	2,414,581	1,923,671	103,397.33
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	498	11,240,973	6,863,969	368,937.71
RETL	TOT. RETAIL TRADE	989	55,310,105	42,452,829	2,281,838.96
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	85	1,936,820	980,405	52,696.80
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	5,012,771	304,253	16,353.60
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	116	7,396,318	1,610,809	86,581.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	664,015	225,922	12,143.32
7200	PERSONAL SERVICES	268	1,659,605	1,572,391	84,513.97
7300	MISCELLANEOUS BUSINESS SERVICES	422	22,567,980	20,354,667	1,094,063.51
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	19	256,300,542	204,913,365	11,014,093.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	264	4,400,569	3,464,035	186,191.89
7600	MISCELLANEOUS REPAIR SERVICES	106	1, 195, 514	840,836	45,194.50
7800	MOTION PICTURE THEATERS AND PRODUCTION	9	1,248,923	1,240,553	66,679.70
7900	AMUSEMENT AND RECREATION SERVICES	39	1,822,174	1,737,542	93,392.88
8010	PHYSICIANS, DENTISTS AND OTHERS	78	1,773,302	1,749,111	94,014.72

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

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\* QUARTERLY \* \* EDITED \*

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 8100 8200 8600 8900 8910 SERV	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	38 28 22 12 628 62 2,035	1,188,434 186,645 64,331 236,389 13,112,116 2,204,007 308,624,544	937,344 137,860 53,860 67,217 6,179,496 1,924,939 245,399,138	50,382.26 7,409.97 2,895.01 3,612.93 332,164.16 103,465.46 13,190,217.68
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,936	590,340,570	380,082,307	20,429,809.58
TEL-	INTERSTATE TELECOMMUNICATIONS	67	3,013,283	3,012,845	128,045.91

REPORT NO. O		NEW MEXIC	0		PAGE 113 RUN DATE: 04/08/95 RUN NUMBER: 419.00
* QUART * EDIT	ERLY * ANALYSIS OF GROSS RECEIPTS TAX BY			ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION	: 28-130 RESERVE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620 NO 1700 SP	NERAL BUILDING CONTRACTORS N-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY ECIAL TRADE CONTRACTORS T. CONTRACT CONSTRUCTION	14	23,734	15,180	920.30
2700 PR	INTING AND PUBLISHING I. MANUFACTURING				
4830 RA	LEPHONE AND TELEGRAPH COMMUNICATIONS DIO AND TELEVISION BROADCASTING	22	89,633	61,844	3,749.31
	ECTRIC WATER AND SANITARY SERVICE UTILITIES T. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	171,401	142,423	8,634.45
	SCELLANEOUS WHOLESALERS T. WHOLESALE TRADE				
5310 DE	NERAL MERCHANDISE, EXCEPT DEPARTMENT STORES PARTMENT STORES SOLINE SERVICE STATIONS	14	161,132	135,358	8,206.06
5599 MI 5800 EA	SCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS TING AND DRINKING PLACES QUOR DISPENSERS - BY THE DRINK	11	32,015	32,015	1,927.93
5990 MI	SCELLANEOUS RETAILERS T. RETAIL TRADE	19 58	145,992 476,165	119,991 416,108	7,274.45 25,213.54
	AL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT T. FINANCE, INSURANCE AND REAL ESTATE				
7200 PE	TELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7500 AU 7600 MI 7900 AM 8200 ED	SCELLANEOUS BUSINESS SERVICES TOMOBILE RENTAL, REPAIR AND OTHER SERVICES SCELLANEOUS REPAIR SERVICES JSEMENT AND RECREATION SERVICES JCATIONAL SERVICES	7	5,672	5,230	317.07
	SCELLANEOUS SERVICES T. SERVICES	31	38,507	42,235	2,560.51
	ATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS T. GOVERNMENT				

REPORT NO. 080	STATE	D REVENUE DEP OF NEW MEXIC D REVENUE SYS	0		PAGE 114 RUN DATE: 04/08/95 RUN NUMBER: 419.00
* QUARTERLY * * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX			ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 28-130	RESERVE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL I	NDUSTRIES IN THIS LOCATION	147	840,573	738,149	44,737.37
TEL- INTERSTATE TELE	COMMUNICATIONS	15	8,236	7,782	330.77

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REPORT NO.	STA COMB I	AND REVENUE DEP ATE OF NEW MEXIC INED REVENUE SYS	О ТЕМ		PAGE 115 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	ARTERLY * ANALYSIS OF GROSS RECEIPTS T DITED *	AX BY STANDARD	INDUSIKIAL CLASSIF		
	QUARTERLY SUMMARY BUSINESS ACT	IVITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATIO	ON : 28-028 RMDR CATRON CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0800 AGRI	AGRICULTURAL PRODUCTION FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	12 7 17 36	84,568 359,323 86,098 529,989	79,728 249,599 62,521 391,848	4,086.06 12,791.96 3,204.23 20,082.25
2000 2400 2700 3200 3400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	19	63,402	58,979	3,022.69
4 100 4 200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS. WAREHOUSING, TRANS. SERVICE	17	49,992	49,992	2,562.07
4200 4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	26	290,476	191,185	9,798.23
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	S 58	789,894	563,572	28,883.05
5040 5070 5090	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIE MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	12	58,114	6,109	313.09
5251 5300 5400	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	14 14	68,100 21,553	43,772 21,517	2,243.30 1,102.77
5510 5540 5599 5600	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	0 17	45,794- 135,047	45,794- 133,256	2,346.94- 6,829.35
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	15 12	40,320 58,271	40,320 58,271	2,066.40 2,986.38
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	78 161	460,971 848,208	313,911 660,602	16,087.93 33,855.79
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRAC	CT 7	74,797	74,586	3,822.54

REPORT	NO.	080

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	74,797	74,586	3,822.54
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	17	27,244	26,919	1,379.59
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	22 17 11	61,801 69,538 25,918	61,801 16,572 25,918	3,167.27 849.29 1,328.29
7900 8900 SERV	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	50 130	589,176 805,695	469,032 631,825	24,037.89 32,381.00
9100 9200 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	430	3,274,008	2,481,627	127,183.38
TEL-	INTERSTATE TELECOMMUNICATIONS	27	10,438	10,094	428.97

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 04-101 ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSȘ RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	11 39 50	2,583,469 285,798 2,869,268	27,101 231,606 258,707	1,727.65 14,764.90 16,492.55
1310 1381 1389 MINE	CRUDE PETROL., NATURAL GAS. NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	33 53	249,008 341,974	196,592 289,558	12,532.77 18,459.37
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	242	11,970,412	9,965,332	635,210.67
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	309 579	10,619,513 24,756,681	3,532,959 15,079,757	225,123.16 961,019.98
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	14	3,160,654	170,535	10,871.62
2400 2700 3200 3500	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL	8 39 8	219,535 1,207,357 104,680	1,856 908,213 43,273	118.35 57,898.51 2,758.64
3600 3670	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES				
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 166 255	162,718 5,169,303 10,126,426	16,298 795,579 1,968,582	1,038.99 50,403.36 125,182.24
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	21 50	362,750 556,373	362,750 143,711	22,956.62 9,161.55
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	72 27	2,883,671 780,939	2,880,530 536,414	34,165.19
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES		11,781,594	10,075,636	642,121.90
5010 5020 5040 5060 5070 5080 5090 5092	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	14 8 39 14 18 40 163 63	789,617 646,395 7,370,601 1,051,754 943,564 2,185,337 11,514,250 1,309,378	488,338 473,344 673,528 186,301 101,941 1,347,220 1,504,227 1,242,626	31,131.54 30,175.66 42,937.44 11,876.66 6,494.02 85,885.28 95,869.14 76,509.08

REPORT NO. 080

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

PAGE 118 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \*

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	359	25,810,897	6,017,525	380,878.82
5200	BUILDING MATERIALS	22	1,580,795	1,143,564	72,876.83
5251 5252	HARDWARE STORES FARM EQUIPMENT DEALERS	20	1,383,357	1,138,103	72,554.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	1,786,636	1,619,268	103,228.32
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	17 56	14,864,203 15,752,511	14,531,802	926,402.37 858,038.46
5510	MOTOR VEHICLE DEALERS	27	2,014,929	940,590	59,962.58
5540	GASOLINE SERVICE STATIONS	35	1,666,232	395,141	25, 190.25
5592	MOBILE HOME DEALERS	13	185,011	177,816	11,335.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	1,174,663	920,295	58,668.80
5600	APPAREL AND ACCESSORY STORES	96	2,948,157	2,930,883	186,843.78 164,827.67
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	75 256	2,725,699 9,160,622	2,585,532 8,780,564	559,760.94
5813	LIQUOR DISPENSERS - BY THE DRINK	250	5,100,022	0,700,004	000,700.04
5910	DRUG AND PROPRIETARY STORES	19	4,418,693	3,759,005	239,636.60
5920	PACKAGE LIQUOR STORES	20	2,607,147	1,097,415	69,960.17
5990	MISCELLANEOUS RETAILERS	820	20,525,131	18,369,142 73,532,231	1,170,959.43 4,686,795.70
RETL	TOT. RETAIL TRADE	1,573	85,397,066	73,532,231	4,688,795.70
6000	BANKS	20	868,597	651,677	41,544.38
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				7
6120	SAVINGS AND LOAN ASSOCIATIONS	11	706,171	112,461	7,169.37 8,819,55
6200 6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13 29	139,146 341,643	138,346 320,728	20,446.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	81	1,362,407	1,174,182	74.854.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	447,200	350,002	22,312.61
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	177	4,160,997	2,818,305	179,666.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	94	1,936,432	1,321,492	84,209.14
7200	PERSONAL SERVICES	363	1,370,714	1,339,700	85,428.99
7300 7500	MISCELLANEOUS BUSINESS SERVICES	308	4,608,305	3,652,461 2,498,124	232,821.01 159,092.24
7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	185 79	2,936,960 1,393,092	584,125	37,232.26
7800	MOTION PICTURE THEATERS AND PRODUCTION	75	1,000,002	504,125	07,202.20
7900	AMUSEMENT AND RECREATION SERVICES	27	400,444	226,241	14,422.85
8010	PHYSICIANS, DENTISTS AND OTHERS	284	7,478,114	7,394,451	471,396.92
8060	HOSPITALS AND OTHER HEALTH SERVICES	73	4,686,416	4,209,641	268,364.59
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	105 26	3,077,843 120,884	3,074,573 120,884	196,016.09 7,706.38
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	20	120,084	120,004	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
8900	MISCELLANEOUS SERVICES	931	9,585,317	8,737,078	556,393.54

	STATE COMBINE	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION				
	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED	IN JANUARY TO	MARCH, 1995		
LOCATIO	N : 04-101 ROSWELL					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	25 2,514	546,760 38,429,142	537,963 33,976,803	34,291.72 2,165,230.22	
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT					
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)					
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,755	203,858,953	144,070,505	9,179,235.24	
TEL-	INTERSTATE TELECOMMUNICATIONS	58	1,299,803	1,294,775	55,027.93	

		REVENUE DEP OF NEW MEXIC REVENUE SYS	0	PAGE 120 RUN DATE: 04/08/95 RUN NUMBER: 419.00			
		ARTERLY * DITED *	ANALYSIS OF GROSS RECEIPTS TAX			ICATION	KUN NUMBER. 419.00
			QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995	
	LOCATI	ON : 04-201	DEXTER				
	SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTEO TAX DUE
	0100 0700 AGRI	AGRICULTURAL P AGRICULTURAL S TOT. AGRICULTU	ERVICES				
	1310 1389 MINE		NATURAL GAS, NATURAL GAS LIQUIDS ELD SERVICES, EXCEPT DRILLING				
	1500 1610 1700 CONS	GENERAL BUILDI HIGHWAY CONTRA SPECIAL TRADE TOT. CONTRACT	CTORS CONTRACTORS	26 40	363,684 1,034,681	134,194 804,761	8,471.01 50,800.59
	2400 2700 3400 3900 MFG-	PRINTING AND P	INDUST., FABRICATED METAL PRODUCTS MANUFACTURING	13	86,560	68,098	4,298.67
	4100		WAY PASSENGER TRANSPORTATION	8	49,512	49,512	3,125.41
	4200 4810 4900	MOTOR FREIGHT TELEPHONE AND ELECTRIC WATER	TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES	40	61,353	61,048	3,853.69
	4920 TCU-	GAS UTILITIES TOT. TRANSPORT	ATION, COMMUNICATIONS AND UTILITIES	60	526,367	442,325	27,893.24
	5040 5070 5080	HARDWARE, PLUM	RELATED PRODUCTS BING AND HEATING EQUIP. AND SUPPLIES IPMENT AND SUPPLIES				
	5090 5092	MISCELLANEOUS	WHOLESALERS PETROLEUM PRODUCTS	15	750-	795-	47.35-
	WHSL	TOT. WHOLESALE		28	424,540	408,628	25,797.46
	5300 5400 5540 5600 5800	GENERAL MERCHA RETAIL FOOD ST GASOLINE SERVI APPAREL AND AC EATING AND DRI	CE STATIONS CESSORY STORES	1 1 7	23,742 192,365	23,460 178,605	1,480.95 11,274.45
	5813 5990 RETL		ERS - BY THE DRINK RETAILERS	40 72	790,211 1,153,829	343,436 693,013	21,679.40 43,746.43
	6000 F I R E	BANKS TOT, FINANCE.	INSURANCE AND REAL ESTATE				

FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

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	D. 080 UARTERLY * EDITED *	CON ANALYSIS OF GROSS RECEIPTS		) TEM INDUSTRIAL CLASSIF		PAGE 121 RUN DATE: 04/08/95 RUN NUMBER: 419.00
		QUARTERLY SUMMARY BUSINESS	ACTIVITY REPORTED 1	IN JANUARY TO	MARCH, 1995	
LOCAT	ION : 04-201	DEXTER				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600 8010 8900 SERV	AUTOMOBILE RENT MISCELLANEOUS R	USINESS SERVICES AL, REPAIR AND OTHER SERVICES EPAIR SERVICES TISTS AND OTHERS	7 7 43 66	246,132 85,039 133,309 511,835	15,360 84,715 112,676 260,107	969.60 5,347.67 7,112.71 16,412.61
9200 GOVT	STATE GOVT E TOT. GOVERNMENT	XCLUDE EDUCATION AND INSTITUTIO	NS			
9999	NONCLASSIFIABLE	ESTABLISHMENTS - (SERVICES)				
TOT~	TOTAL FOR ALL I	NDUSTRIES IN THIS LOCATION	299	4,217,462	2,993,852	188,954.21
TEL-	INTERSTATE TELE	COMMUNICATIONS	36	28,189	27,849	1,183.58

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REPORT NO. 080		REVENUE DEPA F NEW MEXICO REVENUE SYST	כ		PAGE 122 RUN DATE: 04/08/95 RUN NUMBER: 419.00
* QUARTERLY * * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX B			CATION	KON NOMBER. 413.00
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED ?	IN JANUARY TO	MARCH, 1995	
LOCATION : 04-30	OO HAGERMAN				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610 HIGHWAY C 1700 SPECIAL T	UILDING CONTRACTORS ONTRACTORS RADE CONTRACTORS RACT CONSTRUCTION	19 26	146,944 156,559		9,048.95 9,585.20
3200 STONE, CL	AND PUBLISHING AY, GLASS, AND CONCRETE PRODUCTS FACTURING				
4810 TELEPHONE	HIGHWAY PASSENGER TRANSPORTATION AND TELEGRAPH COMMUNICATIONS WATER AND SANITARY SERVICE UTILITIES TIES	8 38	122,775 73,679	122,775 73,616	7,750.14 4,647.03
TCU- TOT. TRAN	SPORTATION, COMMUNICATIONS AND UTILITIES	55	345,331	321,710	20,307.94
5040 GROCERIES	IICLES AND AUTOMOTIVE EQUIPMENT AND RELATED PRODUCTS IEOUS WHOLESALERS	0	3,064-	3,064-	193.19-
	ESALE TRADE	9	5,833	5,561	351.30
5251 HARDWARE 5300 GENERAL M	MATERIALS STORES IERCHANDISE, EXCEPT DEPARTMENT STORES NOD STORES	11	600,489	532,342	33,604.06
5540 GASOLINE 5800 EATING AN	SERVICE STATIONS ID DRINKING PLACES IEOUS RETAILERS	10 24 60	26,421 94,405 961,390	26,421 90,856 787,344	1,667.80 5,735.29 49,701.08
6000 BANKS FIRE TOT. FINA	NCE, INSURANCE AND REAL ESTATE				
	SERVICES IEOUS BUSINESS SERVICES AND OTHER HEALTH SERVICES	12	8,902	8,902	561.73
	EOUS SERVICES	13 33	52,185 376,653	50,231 119,563	3,170.81 7,547.22
9200 STATE GOV	T EXCLUDE EDUCATION AND INSTITUTIONS				

GOVT TOT. GOVERNMENT

	NO. 080		ATION AND REVENUE DEP STATE OF NEW MEXIC COMBINED REVENUE SYS	CO STEM		PAGE 123 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	* EDITED *	ANALYSIS OF GROSS RECEI	IPTS TAX BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
		QUARTERLY SUMMARY BUSINES	SS ACTIVITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOC	CATION : 04-300	HAGERMAN				
SIC COD			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот	- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	191	1,849,618	1,389,875	87,735.51
TEL	INTERSTATE TEL	ECOMMUNICATIONS	34	20,924	20,829	885.23

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REPORT NO. 080			TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM				
	JARTERLY * EDITED *	ANALYSIS OF G	ROSS RECEIPTS TAX B	SY STANDARD I	NDUSTRIAL CLASSIF	ICATION	
		QUARTERLY SUMMARY	BUSINESS ACTIVIT	Y REPORTED I	N JANUARY TO	MARCH, 1995	
LOCATI	ION : 04-400	LAKE ARTHUR					
SIC CODE		1		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGR I	AGRICULTURAL S TOT. AGRICULTU						
1500 1610 1700 CONS	GENERAL BUILDI HIGHWAY CONTRA SPECIAL TRADE TOT. CONTRACT	CTORS CONTRACTORS		10 19	54,620 324,326	24,208 293,914	1,407.09 17,005.39
3200 MFG-	STONE, CLAY, G TOT. MANUFACTU	LASS, AND CONCRETE F RING	RODUCTS				
4 100 4200 48 10 4900 4920	MOTOR FREIGHT TELEPHONE AND	WAY PASSENGER TRANSF TRANS., WAREHOUSING, TELEGRAPH COMMUNICAT AND SANITARY SERVIC	TRANS. SERVICES	24	31,009	23,729	1,379.26
4920 TCU-		ATION, COMMUNICATION	IS AND UTILITIES	36	122,176	83,223	4,837.30
5040 5070 WHSL		RELATED PRODUCTS BING AND HEATING EQU TRADE	IIP. AND SUPPLIES				
5300 5400 5990 RETL	GENERAL MERCHA RETAIL FOOD ST MISCELLANEOUS TOT. RETAIL TR	RETAILERS	MENT STORES	12	86,626	61,641	3,582.90
6000 F I R E	BANKS TOT. FINANCE,	INSURANCE AND REAL E	STATE				
7200 7300 8900 SERV	PERSONAL SERVI MISCELLANEOUS MISCELLANEOUS TOT. SERVICES	BUSINESS SERVICES		17	83,613	38,852	2,258.29
9200 GOVT	STATE GOVT TOT. GOVERNMEN	EXCLUDE EDUCATION AN T	D INSTITUTIONS				
TOT-	TOTAL FOR ALL	INDUSTRIES IN THIS I	OCATION	97	663,072	523,692	30,361.09
TEL-	INTERSTATE TEL	ECOMMUNICATIONS		13	938	876	37.25

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE	• • • • • • • • • • • • • • • • • • •	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	19	491,877	123,520	7,321.51
AGRI	TOT. AGRICULTURE	31	872,961	250,245	14,845.78
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS DIL AND GAS WELL DRILLING				
1389 1400	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	58	944,672	895,609	53,176.81
MINE	TOT. MINING	77	2,223,402	2,169,859	128,835.44
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	81	2,565,931	2,112,734	125,401.88
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	65	2,594,158	2,175,764	129,127.97
CONS	TOT. CONTRACT CONSTRUCTION	175	10,891,203	9,025,102	535,653.98
2400 2700 3200 3400	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500 3900	MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING	23	200,343	91,635	5,440.84
MFG-	TOT. MANUFACTURING	48	1,571,746	250,372	14,865.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	371,740	354,491	21,047.92
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	751,513	41,479	2,462.82
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	57	534,026	520,902	30,923.87
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	23	2,025,982	1,908,630	113,324.92
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	112	4,058,830	3,129,351	185,800.53
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	13	167,812	117,578	6,981.21
WHSL .	TOT. WHOLESALE TRADE	21	229,564	147,355	8,749.22
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	140,148	39,955	2,372.32
5400	RETAIL FOOD STORES	11	1,774,517	349,774	20,767.81
5510	MOTOR VEHICLE DEALERS	7	13,124	13,009	772.44

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	7	191,094	94,990	5,692.22
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	22,979	19,221	1,141.28
5600	APPAREL AND ACCESSORY STORES				
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	18	310,782	310,028	18,407.93
5813	LIQUOR DISPENSERS - BY THE DRINK	10	98,949	98,949	5,875.11
5920	PACKAGE LIQUOR STORES	10	56,545	30,040	5,675111
5990	MISCELLANEOUS RETAILERS	123	2,624,339	2,262,970	134,256.32
RETL	TOT. RETAIL TRADE	218	5,622,537	3,622,653	215,039.67
			_,,		
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	7	5,240	5,223	310.10
7300	MISCELLANEOUS BUSINESS SERVICES	45	293,118	253,823	14,997.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	358,537	330,517	19,610.82
7600	MISCELLANEOUS REPAIR SERVICES	28	334,505	257,250	15,269.25
7900	AMUSEMENT AND RECREATION SERVICES	11	261,119	261,119	15,503.90
8100	LEGAL SERVICES				
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	144	1,239,053	1,132,013	67,170.98
SERV	TOT. SERVICES	288	2,533,481	2,267,641	134,507.26
SERV	IOT. SERVICES	200	2,000,40,	2,207,041	104,007.20
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT, GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	979	28,074,796	20,914,979	1,241,404.19
TEL-	INTERSTATE TELECOMMUNICATIONS	52	269,837	269,800	11,466.49

REPORT NO	STATE	REVENUE DEP DF NEW MEXIC REVENUE SYS	0		PAGE 127 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	JARTERLY * ANALYSIS OF GROSS RECEIPTS TAX E EDITED *			ICATION	KUN NUMBER. 413.00
	QUARTERLY SUMMARY BUSINESS ACTIVIT	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCAT	ION : 33-131 MILAN (C.)				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGR I	AGRICULTURAL SERVICES TOT./AGRICULTURE				
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	19	313,924	242,325	15,296.78
2400 2800 3400 3500	LUMBER, WOOD AND PAPER PRODUCTS CHEMICALS AND ALLIED PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 16	89,107 149,869	21,090 67,440	1,331.31 4,257.14
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	29	110,403	110,355	6,966.16
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	756,254	645,333	40,736.66
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	8	128,832	168	10.59
5090	MISCELLANEOUS WHOLESALERS	12	195,087	49,712	3,138.05
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT, WHOLESALE TRADE	9 39	663,534 1,571,512	272,559 541,346	17,205.27 34,172.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	1,941,608	1,508,784	95,242.00
5400 5540 5599 5700	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25 11	1,117,621 95,792	1,016,627 63,828	64,174.59 4,029.17
5800	EATING AND DRINKING PLACES	13	4,218,387	1,279,056	80,740.43
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	44 127	662,294 9,021,052	327,727 4,418,132	20,687.77 278,894.61
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	12	148,192	28,482	1,797.94
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7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	24,977	12,027	759.19

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

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 33-131 MILAN (C.)

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	7 11 15 12	9,507 31,606 117,148 161,373	9,507 31,072 113,736 133,180	600.13 1,961.45 7,179.61 8,406.97
7800 7900 8060 8100	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	10	132,553	57,821	3,649.94
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	40	414,971	218,355	13,783.65
SERV	TOT. SERVICES	112	993,054	668,329	42,188.27
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	370	12,991,333	6,648,862	419,708.71
TEL-	INTERSTATE TELECOMMUNICATIONS	31	40,205	40,185	1,707.82

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

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 33-156 GRANTS GOLF COURSE

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

REPORT NO. 080		REVENUE DEP DF NEW MEXIC REVENUE SYS	0		PAGE 130 RUN DATE: 04/08/95 RUN NUMBER: 419.00
* QUARTERI * EDITED	_Y * ANALYSIS OF GROSS RECEIPTS TAX E			ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 3	33-227 GRANTS (C.)				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	CULTURAL SERVICES AGRICULTURE				
	TALLIC MINERALS, EXCEPT FUELS AND POTASH MINING				
1610 HIGH 1700 SPEC	RAL BUILDING CONTRACTORS WAY CONTRACTORS IAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	51 73	438,816 1,038,489	281,036 599,949	17,738.63 37,870.02
2400 LUMBI 2700 PRIN 2900 PETRO 3200 STON 3500 MACH 3600 ELEC 3700 TRAN	AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS ER, WOOD AND PAPER PRODUCTS FING AND PUBLISHING DLEUM REFINING AND RELATED INDUSTRIES E, CLAY, GLASS, AND CONCRETE PRODUCTS INERY, EXCEPT ELECTRICAL FRICAL MACHINERY, EQUIPMENT AND SUPPLIES SPORTATION EQUIPMENT ELLANEOUS MANUFACTURING	23	164,487	64.700	4.084.21
	MANUFACTURING	47	1,201,904	453,134	28,604.07
4200 MOTOF 4810 TELEF 4830 RADIO 4900 ELEC 4920 GAS 0	L AND HIGHWAY PASSENGER TRANSPORTATION R FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PHONE AND TELEGRAPH COMMUNICATIONS D AND TELEVISION BROADCASTING FRIC WATER AND SANITARY SERVICE UTILITIES JTILITIES	14 43	236,890 633,126	59,589 632,663	3,761.57 39,936.81
	TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	3,221,220	2,692,507	169,962.41
5040 GROCI 5070 HARDI	S, CHEMICALS AND ALLIED PRODUCTS ERIES AND RELATED PRODUCTS WARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES INERY, EQUIPMENT AND SUPPLIES	14	160,829	12,966	818.50
5090 MISCH	ELLANEOUS WHOLESALERS DLEUM AND PETROLEUM PRODUCTS	22	448,907	26,258	1,657.50
	WHOLESALE TRADE	49	682,677	79,464	5,016.08
	DING MATERIALS WARE STORES	8	237,422	127,638	8,057.16
5300 GENER	RAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	2,292,506	2,246,547	141,813.28
5400 RETAI	IL FOOD STORES R VEHICLE DEALERS	18 14	3,048,784 652,536	2,781,820 255,770	175,602.38 16,145.48

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

PAGE 131 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 33-227 GRANTS (C.)

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 55 <b>92</b>	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	26	902,604	280,090	17,680.69
5592	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	515,366	384,041	24,242.62
		18	208,947	208,223	13,144.09
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	79,593	35,747	2,256.54
5800	EATING AND DRINKING PLACES	78	1,942,363	1,934,595	122,121.27
5813	LIQUOR DISPENSERS - BY THE DRINK	25	538,516	518,163	32,709.06
5910	DRUG AND PROPRIETARY STORES	9	790,404	641,461	40,492.21
5990	MISCELLANEOUS RETAILERS	161	1,203,392	1,081,981	68,297.26
RETL	TOT. RETAIL TRADE	429	13,515,295	11,389,454	718,956.59
6000 6120	BANKS SAVINGS AND LOAN ASSOCIATIONS	11	202,933	174,290	11,002.06
6200 6300 6510 6550 6700	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	16	246,707	182,225	11,503.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	519,863	386,359	24,388.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	892,600	770,122	48,612.46
7200	PERSONAL SERVICES	74	312,134	250,426	15,808.18
7300	MISCELLANEOUS BUSINESS SERVICES	90	2,621,570	2,516,942	158,876.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	596,642	562,198	35,488.76
7600	MISCELLANEOUS REPAIR SERVICES	13	37,967	34,973	2,207.69
7800	MOTION PICTURE THEATERS AND PRODUCTION		•		
7900	AMUSEMENT AND RECREATION SERVICES	16	303,437	298,219	18,825.09
8010	PHYSICIANS, DENTISTS AND OTHERS	35	527,591	517,238	32,650.63
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	655,822	655,822	41,398.76
8100	LEGAL SERVICES	16	156,466	152,634	9,635.06
8200	EDUCATIONAL SERVICES	10	150,400	152,854	3,035.00
8200	MISCELLANEOUS SERVICES	164	1,115,386	933,954	58,955.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES		.,,		
SERV	TOT. SERVICES	529	7,331,220	6,802,944	429,428.76
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,252	27,787,666	22,680,810	1,431,710.04
TEL-	INTERSTATE TELECOMMUNICATIONS	49	230,975	230,761	9,807.33

REPORT NO	STATE (	REVENUE DEP DF NEW MEXIC REVENUE SYS	0 <sup>,</sup>		PAGE 132 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	ARTERLY * ANALYSIS OF GROSS RECEIPTS TAX E DITED *			ICATION	KUN NUMBER. 413.00
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ON : 33-033 RMDR CIBOLA CNTY				
, SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	26 10 8 50 94	712,755 4,349,640 155,088 1,645,785 6,863,269	295,282 3,997,893 117,500 1,450,211 5,860,885	6,462.49 79,761.62
2400 2800 3200 3500 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 19 36	261,635 1,327,594 2,052,917	250,634 831,683 1,112,539	13,784.88 45,742.54 61,189.66
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	350,800	347,043	19,076.08 75,805.06
5020 5040 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	11	30,968 764,819	1,850	101.77 37,494.59
5300 5400 5700 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	19 22	500,273 311,670	105,013 290,717	5,775.73 15,989.46
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	33 58 149	237,140 554,670 1,631,060	237,140 315,700 971,214	
6510 FIRE 7000	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9 26	5,916 471,507	5,916 418,640	325.38 23,025.19

REPORT NO. 080 * QUARTERLY * EDITED *	COMBINED	OF NEW MEXIC REVENUE SYS	O TEM	ICATION	PAGE 133 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACTIVIT	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 33~	033 RMDR CIBOLA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800 MOTION 7900 AMUSEME	ANEOUS REPAIR SERVICES PICTURE THEATERS AND PRODUCTION NT AND RECREATION SERVICES ANS, DENTISTS AND OTHERS	14	252,354	245,003	13,475.20
8900 MISCELL	ANEOUS SERVICES	61	192,749	159,362	8,764.89
8910 ENGINEE SERV TOT. SE	RING AND ARCHITECTURAL SERVICES RVICES	131	1,058,756	965,151	53,083.35
	OVT EXCLUDE EDUCATION AND INSTITUTIONS VERNMENT				
9999 NONCLAS	SIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL F	OR ALL INDUSTRIES IN THIS LOCATION	509	14,735,135	11,042,520	607,327.41
TEL- INTERST	ATE TELECOMMUNICATIONS	45	126,257	126,226	5,364.62

REPORT NO	STATE C	REVENUE DEF IF NEW MEXIC REVENUE SYS	0		PAGE 134 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	ARTERLY * ANALYSIS OF GROSS RECEIPTS TAX E DITED *			ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATIO	0N : 09-102 RATON				
. SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGR I	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 MINE	OIL AND GA'S WELL DRILLING TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	56 117	472,953 1,387,949	351,304 1,189,352	24,152.18 81,768.06
2000 2010 2300 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	10	243,623	168,906	11,612.30
3400 3600 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	8	394,036	17,239	1,185.16
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 43	1,934 685,080	1,903 231,114	130.82 15,889.07
4000 4100 4200 4810 4830	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	15 45	231,058 490,146	14,043 490,097	965.44 33,694.17
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18 93	2,407,109 3,661,153	714,132 1,580,123	49,096.55 108,633.42
5020 5040 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES	16	797,961	67,705	4,654.71
5080 5090 5092 WHSL	MACHINERT, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	43 10 77	1,244,243 949,073 3,009,775	574,875 192,657 853,735	39,522.71 13,245.20 58,694.35
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15 9 23	1,801,060 431,837 325,104	856,951 391,801 317,557	58,915.36 26,936.33 21,832.04
5310 5400 5510	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	24	3,901,307	3,310,566	227,601.42

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 09-102 RATON

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28 8	1,039,707 607,817	914,724 494,103	62,887.23 33,969.63
5600 5700 5800 5813	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	11 53 33	240,415 1,556,819 321,258	166,467 1,548,128 320,874	11,444.60 106,433.85 22,060.10
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	184 407	1,861,903 15,530,516	1,610,218 13,051,985	110,691.14 897,312.62
6000 6200 6510	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	43	125,910	76,718	5,274.36
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	435,624	297,397	20,446.09
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	64 120	771,962 638,400	723,801 636,154	49,761.30 43,735.63
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60 94	506,445 1,701,256	466,181 765,085	32,049.95 52,353.03
7600 7800 7900	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	41	156,739	118,620	8,151.58
8010	PHYSICIANS, DENTISTS AND OTHERS	44	689,240	689,240	47,385.24
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	14 23	489,480 278,461	489,385 278,461	33,645.20 19,144.16
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	174	643,810	588,567	40,409.14
SERV	TOT. SERVICES	651	6,001,462	4,881,162	335,275.04
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,460	31,886,572	23,119,923	1,589,178.61
TEL-	INTERSTATE TELECOMMUNICATIONS	54	266,579	266,504	11,326.42

REPORT NO	0. 080		F NEW MEXICO			PAGE 136 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	JARTERLY * ANA EDITED *	LYSIS OF GROSS RECEIPTS TAX B	REVENUE SYSTE Y STANDARD IN		CATION	RUN NUMBER: 419.00
	QUARTERL	Y SUMMARY BUSINESS ACTIVIT	Y REPORTED IN	JANUARY TO	MARCH, 1995	
LOCATI	ON : 09-202 MAXWEL	L .				
SIC CODE				TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRAC SPECIAL TRADE CONTRACTOR TOT. CONTRACT CONSTRUCTI	S	9	10,363	10,063	528.32
2400 MFG-	LUMBER, WOOD AND PAPER P Tot. Manufacturing	RODUCTS				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH ELECTRIC WATER AND SANIT TOT. TRANSPORTATION, COM		19	88,799	66,985	3,516.69
5090 WHSL	MISCELLANEOUS WHOLESALER TOT. WHOLESALE TRADE	S				
5300 5400 5800 5990 RETL	GENERAL MERCHANDISE, EXC RETAIL FOOD STORES EATING AND DRINKING PLAC MISCELLANEOUS RETAILERS TOT. RETAIL TRADE		10 23	7,879 45,977	7,879 45,180	413.64 2,371.96
7200 7300 7500 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS S AUTOMOBILE RENTAL, REPAI MISCELLANEOUS REPAIR SER MISCELLANEOUS SERVICES TOT. SERVICES	R AND OTHER SERVICES	9 2 1	14,429 32,451	13,349 31,371	700.83 1,646.99
9200 GOVT	STATE GOVT. – EXCLUDE ED Tot, government	UCATION AND INSTITUTIONS				
TOT-	TOTAL FOR ALL INDUSTRIES	IN THIS LOCATION	81	178,632	154,641	8,118.63
TEL-	INTERSTATE TELECOMMUNICA	TIONS	11	812	812	34.54

STATE OF		TAXATION AND REVENUE DEP STATE OF NEW MEXIC COMBINED REVENUE SYS	0		PAGE 137 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	ARTERLY * ANALYSIS OF GROSS F	RECEIPTS TAX BY STANDARD		ICATION	
	QUARTERLY SUMMARY BUS	SINESS ACTIVITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ON : 09-301 · SPRINGER				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT F SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	HIGHWAY 26 45	523,596 966,518	407,975 850,197	25,243.44 52,605.92
2700 3400 MFG-	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL TOT. MANUFACTURING		31,894	11,803	730.30
4200 4810 4830 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTIL	30 LITIES	27,765 91,689 447,555	25,675 91,677 374,424	1,588.63 5,672.51 23,167.44
5020 5040 5070	TOT. TRANSPORTATION, COMMUNICATIONS AND DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AN	ND SUPPLIES	447,000		
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	7	1,118	542	33.53
WHSL	TOT. WHOLESALE TRADE	16	84,844	36,236	2,242.13
5251 5300 5540 5599 5700 5800 5910	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT S RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY FURNITURE, HOME FURNISHINGS AND APPLIANC EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	12 Y DEALERS	26,867 196,638	23,713 191,888	1,467.24 11,873.09
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	37 83	115,112 764,529	87,960 689,073	5,442.57 42,636.42
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
. 7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER PERSONAL SERVICES	LODGING'	15,988	15,988	989.26

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

PAGE 138 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 09-301 SPRINGER

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10 11	16,864 35,366	16,864 34,520	1,043.48 2,128.53
7600	MISCELLANEOUS REPAIR SERVICES				
8010 8100	PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	10	71,197	71,197	4,405.32
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	34 86	213,747 402,057	64,718 252,182	4,004.42 15,596.38
		60	402,057	252,182	15,590.58
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT			0 740 000	0.047.040	100.000.11
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	296	2,740,683	2,247,616	139,062.11
TEL-	INTERSTATE FELECOMMUNICATIONS	31	42,178	42,175	1,792.46

COMBINED RE		F NEW MEXIC REVENUE SYS	CO STEM		PAGE 139 RUN DATE: 04/08/95 RUN NUMBER: 419.00
* QUARTERLY * * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX B	Y STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 09-4	O1 CIMARRON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620 NON-BUIL 1700 SPECIAL	BUILDING CONTRACTORS DING HEAVY CONTRACTORS, EXCEPT HIGHWAY TRADE CONTRACTORS ITRACT CONSTRUCTION	17	100,886	100,548	6,221.40
2700 PRINTING 3200 STONE, C 3900 MISCELLA	WOOD AND PAPER PRODUCTS AND PUBLISHING CLAY, GLASS, AND CONCRETE PRODUCTS NEOUS MANUFACTURING NUFACTURING	7	1,027,528	5,554	343.68
4810 TELEPHON 4830 RADIO AN	ID HIGHWAY PASSENGER TRANSPORTATION IE AND TELEGRAPH COMMUNICATIONS ID TELEVISION BROADCASTING : WATER AND SANITARY SERVICE UTILITIES	26	54,497	54,488	3,371.43
	NSPORTATION, COMMUNICATIONS AND UTILITIES	41	920,719	840,351	51,996.74
5040 GROCERIE 5090 MISCELLA	HEMICALS AND ALLIED PRODUCTS S AND RELATED PRODUCTS NEOUS WHOLESALERS LESALE TRADE	13	12,752	2,886	178.62
5310 DEPARTME	MERCHANDISE, EXCEPT DEPARTMENT STORES NT STORES OOD STORES	7	15,075	14,785	914.82
5540 GASOLINE 5700 FURNITUR 5800 EATING A	SERVICE STATIONS E, HOME FURNISHINGS AND APPLIANCE STORES ND DRINKING PLACES	7	228,134	98,598	6,100.72
5990 MISCELLA	ISPENSERS - BY THE DRINK NEOUS RETAILERS	43	570,394	459,405	28,425.69
RETL TOT. RET	AIL TRADE	71	879,658	637,947	39,472.96
	OPER-LESR-AGT., ETC., AND TITLE ABSTRACT ANCE, INSURANCE AND REAL ESTATE				
	MOTELS, TRAILER PARKS AND OTHER LODGING SERVICES	13	316,412	310,661	19,222.16
7300 MISCELLA 7500 AUTOMOBI	NERVICES NEOUS BUSINESS SERVICES LE RENTAL, REPAIR AND OTHER SERVICES NEOUS REPAIR SERVICES	9	26,308	26,308	1,627.78

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFIC * EDITED *			ICATION	PAGE 140 RUN DATE: 04/08/95 RUN NUMBER: 419.00	
	QUARTERLY SUMMARY BUSINESS ACTI	VITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 09-	401 CIMARRON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	IT MEMBERSHIP ORGANIZATIONS ANEOUS SERVICES RVICES	15 50	4,208 381,014	2,748 373,198	170.01 23,091.65
	DVT EXCLUDE EDUCATION AND INSTITUTIONS VERNMENT				
9999 NONCLAS	SIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL F	DR ALL INDUSTRIES IN THIS LOCATION	213	3,364,046	1,987,146	122,954.70
TEL- INTERST	ATE TELECOMMUNICATIONS	25	22,621	22,617	961.22

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REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION			PAGE 141 RUN DATE: 04/08/95 RUN NUMBER: 419.00		
	DITED *	, Stanband			
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATIO	DN : 09-509 EAGLE NEST				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTEO TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13	28,278	19,764	1,210.54
2400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	83,524	76,736	4,700.12
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5540 5600	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES				
5800 5990	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS	19 48	75,878 229,163	75,878 225,144	4,647.54 13,790.11
RETL	TOT. RETAIL TRADE	48 83	548,698	416,758	25,526.43
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	228,140	228,140	13,973.60
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	33	539,130	539,130	33,047.85
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	176	1,257,949	1,074,068	65,812.74
TEL-	INTERSTATE TELECOMMUNICATIONS	24	4,540	4,540	192.95

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	STA	AND REVENUE DEP TE OF NEW MEXIC NED REVENUE SYS AX BY STANDARD	O TEM	ICATION	PAGE 142 RUN DATE: 04/08/95 RUN NUMBER: 419.00
_	QUARTERLY SUMMARY BUSINESS ACT	IVITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	DN : 09-600 ANGEL FIRE				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	19	96,872	71,878	4,402.52
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	20 47	89,373 362,113	37,976 285,676	2,326.00 17,497.68
2400 2700 3200 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 17	16,741 52,812	10,568 38,186	647.29 2,338.86
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	80,544	80,494	4,930.23
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIE		843,559	814,244	49,872.44
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	13	83,660	81,770	5,008.34
5200 5300 5400 5599 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	7 8	7,974 1,151,515	7,974 911,224	488.42 55,812.48
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	16	346,650	346,650	21,232.32
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	64 109	588,238 2,747,465	580,315 2,176,233	35,544.30 133,294.29
6000 6200 6510 6550	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRAC REAL ESTATE SUBDIVIDERS AND DEVELOPERS		846,119	845,573	51,791.33
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	1,189,784	1,183,944	72,516.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	729,639	724,689	44,387.23

7200 PERSONAL SERVICES

REPORT NO. O * QUART * EDIT	STA COMBI ERLY * ANALYSIS OF GROSS RECEIPTS T	AND REVENUE DEPA TE OF NEW MEXICO NED REVENUE SYST AX BY STANDARD II	EM	ICATION	PAGE 143 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACT	IVITY REPORTED I	N JANUARY TO	MARCH, 1995	
· LOCATION	: 09-600 ANGEL FIRE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 AU 7600 MI 7900 AM 8010 PH	SCELLANEOUS BUSINESS SERVICES TOMOBILE RENTAL, REPAIR AND OTHER SERVICES SCELLANEOUS REPAIR SERVICES JSEMENT AND RECREATION SERVICES YSICIANS, DENTISTS AND OTHERS NPROFIT MEMBERSHIP ORGANIZATIONS	16 7	131,578 172,819	124,150 168,504	7,604.20 10,320.88
8900 MI	SCELLANEOUS SERVICES T. SERVICES	73 122	4,908,993 6,485,279	4,846,316 6,403,711	296,836.84 392,227.28
	ATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS F. GOVERNMENT				
. TOT- TO	TAL FOR ALL INDUSTRIES IN THIS LOCATION	402	11,766,191	10,985,281	672,848.23
TEL- IN	FERSTATE TELECOMMUNICATIONS	42	60,677	60,603	2,575.65

REPORT NO	0. 080	ST	I AND REVENUE DEP ATE OF NEW MEXIC INED REVENUE SYS	0		PAGE 144 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	JARTERLY * DITED *	ANALYSIS OF GROSS RECEIPTS	TAX BY STANDARD	INDUSTRIAL CLASSIF	ICATION	KON NOMBER: 413.00
		QUARTERLY SUMMARY BUSINESS AC	TIVITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ON : 09-009 F	MDR COLFAX CNTY				
SIC CODE			ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PR AGRICULTURAL SE FORESTRY AND FI TOT. AGRICULTUR	RVICES SHERIES				
1381 MINE	OIL AND GAS WEL TOT. MINING	L DRILLING				
1500 1610 1620	GENERAL BUILDIN HIGHWAY CONTRAC		60	1,596,733	1,516,317	83,397.45
1700 CONS	SPECIAL TRADE C TOT. CONTRACT C	ONTRACTORS	46 120	333,675 2,346,136	153,886 1,929,655	8,463.73 106,131.07
2400 3900 MFG-	LUMBER, WOOD AN MISCELLANEOUS N TOT. MANUFACTUR		7	29,265	24,340	1,338.72
4000	RAILROAD TRANSP					
4 100 4200 4500		AY PASSENGER TRANSPORTATION RANS., WAREHOUSING, TRANS. SERVIC	ES 8	292,223	292,223	16,072.24
4810 4830	TELEPHONE AND T	ELEGRAPH COMMUNICATIONS	40	241,708	240,738	13,240.10
4900 TCU-	ELECTRIC WATER	AND SANITARY SERVICE UTILITIES TION, COMMUNICATIONS AND UTILITIE	15 S 74	1,683,854 2,255,267	1,465,216 2,016,861	80,586.89 110,926.80
5020 5040 5090	GROCERIES AND R MISCELLANEOUS W					
5092 WHSL	PETROLEUM AND F TOT. WHOLESALE	ETROLEUM PRODUCTS TRADE	17	501,896	499,754	27,486.47
5200 5251	BUILDING MATERI HARDWARE STORES		-	0.050		
5300 5400	RETAIL FOOD STO		7	2,958	1,460	80.31
5510 5800 5813	MOTOR VEHICLE D EATING AND DRIN		9	163,658	163,541	8,994.76
5990 RETL	MISCELLANEOUS F TOT. RETAIL TRA	ETAILERS	49 78	1,067,011 1,568,621	1,031,115 1,525,483	56,711.29 83,901.56
6300						

6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES

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REPORT NO * QU * E	PAGE 145 RUN DATE: 04/08/95 RUN NUMBER: 419.00				
	QUARTERLY SUMMARY BUSINESS ACTIV	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ON : 09-009 RMDR COLFAX 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	13	204,271	188,602	10,373.13
7000 7200 7300 7500 7600 - 7900 8010 8100 8900 8910 SERV 9200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECRATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	19 10 17 11 23 70	72,359 14,019 124,223 35,997 107,453 407,525 796,910	72,359 14,019 36,543 30,387 46,437 358,902 591,200	3,979.75 771.06 2,009.86 1,671.31 2,554.06 19,739.62 32,516.08
GOVT TOT- TEL-	TOT. GOVERNMENT TOTAL FOR ALL INDUSTRIES IN THIS LOCATION INTERSTATE TELECOMMUNICATIONS	485	7,739,265	6,808,916	374,490.00

REPORT N	STATE O	F NEW MEXIC	0		PAGE 146 RUN DATE: 04/08/95 RUN NUMBER: 419.00
* QI *	JARTERLY * ANALYSIS OF GROSS RECEIPTS TAX B EDITED *	Y STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCAT	ION : 05-103 CLOVIS				
SIC . CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	
• 0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	8 15 23	219,528 1,615,019 1,834,547	91,198 233,534 324,732	5,426.99 13,937.78 19,364.77
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	HIGHWAY CONTRACTORS	198	-,-,,	3,661,876	218,122.67
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	287 502	4,804,866 10,355,715	2,451,146 6,198,910	145,686.39 369,015.89
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	11	1,784,344	121,036	
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	124,645	46,635	2,786.83
2700 3200	PRINTING AND PUBLISHING STONE CLAY GLASS AND CONCRETE PRODUCTS	22	807,144	588,351	34,850.44
3400	PRIMARY METAL INDUST. FABRICATED METAL PRODUCTS	7	99.104	231,377	1,660.82
3500 3600 3700	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT MANUEACTURING	7	632,533		2,786.83 34,850.44 14,824.94 1,660.82 3,232.48
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	56 135	4,567,655 9,083,847	178,136 1,291,610	10,558.88 76,516.45
				1,291,010	70,510.45
4000 4100	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	433,231	356,093	21,277.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	53	606,479	156,131	9,274.46
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	2,898,776 1,012,968	2,898,161	173,335.56
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	2,898,776 1,012,968 4,392,993	156,131 2,898,161 975,203 3,876,837	58,321.95 231,848.17
4920	GAS UTILITIES				231,848.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	18	614,091	220,751	13,191.95 16,876.84 6,690.96 4,832.98 3,142.57 16,464.77 50,993.77 23,198.22 135,392.06
5040	GROCERIES AND RELATED PRODUCTS	20	1,647,695	111,813	6,690.96
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	625,651	80,625	4,832.98
5070 50 <b>8</b> 0	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	325,117 327,456	52,421	3,142.57
5080	MISCELLANEOUS WHOLESALERS	122	327,456 5,089,017	2/5,857	50,993,77
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	407,912	388,171 2,270,174	23, 198.22
WHSL	TOT. WHOLESALE TRADE	221	9,513,075	2,270,174	135,392.06

REPORT NO. 080

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

RUN DATE: 04/08/95 RUN NUMBER: 419.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 05-103 CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	21	2, 152, 864	1,035,813	61,846.75
5251	HARDWARE STORES	10	597,612	413,641	24,723.19
5252					
	FARM EQUIPMENT DEALERS	12	1,191,620	564,262	33,541.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	1,789,776	1,268,930	75,456.90
5310	DEPARTMENT STORES	15	17.424.310	17,148,532	1,018,801.83
5400	RETAIL FOOD STORES	83	14, 190, 610	12, 126, 239	723,319.55
5510	MOTOR VEHICLE DEALERS	33	1,571,527	1 136 500	67,847.56
5540	GASOLINE SERVICE STATIONS	38	612,788	12,126,239 1,136,500 499,610	29,763.04
5592	MOBILE HOME DEALERS	50	012,780	435,010	23,700.04
	MUGILE NUME DEALERS	~~	4 407 007	4 400 004	<b>T</b>
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	62	1,407,667	1,192,361	71,066.71
5600	APPAREL AND ACCESSORY STORES	75	2,709,761	2,689,958	159,294.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	104	2,916,733	2,172,545	129,403.96
5800	EATING AND DRINKING PLACES	160	6,987,469	6,976,341	415,913.92
5813	LIQUOR DISPENSERS - BY THE DRINK	41	1,463,032	1,462,483	86,378.53
5910	DRUG AND PROPRIETARY STORES	15	3,590,036	3,233,688	192,439.86
		15	3, 390, 030	3,233,000	192,439.80
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	633	9,386,380	7,123,232	422,399.77
RETL	TOT. RETAIL TRADE	1,346	68,232,166	59,284,119	3,526,543.02
6000	BANKS	15	596,244	577,434	34,531.59
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		· · · ·		
6120	SAVINGS AND LOAN ASSOCIATIONS	8	137,382	113,970	6,733.78
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	0	107,002	113,370	0,700.70
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	233,758	224,946	13,378.95
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	79	2,628,422	947,306	56,567.81
· 6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	75	2,020,422	547,300	30,307.01
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	129	4,244,015	2,382,549	142,216.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	1,475,318	1,066,223	63,697.05
7200	PERSONAL SERVICES	350	1,995,716	1,946,524	115,796.11
7300			1,886,192	1,509,506	90,041.53
	MISCELLANEOUS DUSINESS SERVICES	100			
7500	AUTUMOBILE RENTAL, REPAIR AND OTHER SERVICES	183	2,481,141	1,751,195	104,278.25
7600 7800	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	120	1,127,961	845,328	50,327.17
7900	AMUSEMENT AND RECREATION SERVICES	54	339,601	338,105	20,144.67
8010	BUVETOTANS DENTISTS AND OTHERS	168	4,814,568	4,798,386	
	PHYSICIANS, DENTISTS AND OTHERS	100			286,445.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	46	2,825,275	2,821,975	168,351.20
8100	LEGAL SERVICES	82	1,293,446	1,289,017	76,710.02
8200	EDUCATIONAL SERVICES	13	42,139	1,289,017 42,139	2,487.67
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	554	3,041,703	2.421.790	143,713,30
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	255,291	248,904	14,807.91
SERV	TOT CEDVICES	1 9 1 0		10 200 656	
SERV	TOT. SERVICES	1,819	21,881,915	19,382,656	1,154,885.04

REPORT NO. 080 * QUARTERLY * * EDITED *	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION					
	QUARTERLY SUMMARY ~~ BUSINESS ACTIV	TY REPORTED	IN JANUARY TO	MARCH, 1995		
LOCATION : 05-103	CLOVIS					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
	XCLUDE EDUCATION AND INSTITUTIONS IT - MUNICIPALITIES					
9999 NONCLASSIFIABLE	ESTABLISHMENTS - (SERVICES)					
TOT- TOTAL FOR ALL I	NDUSTRIES IN THIS LOCATION	4,347	136,861,312	101,462,466	6,041,567.40	
TEL- INTERSTATE TELE	COMMUNICATIONS	62	1,284,748	1,283,884	54,565.05	

	0. 080 UARTERLY * EDITED *	STA	AND REVENUE DEPA TE OF NEW MEXICO NED REVENUE SYST AX BY STANDARD I	EM	ICATION	PAGE 149 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	Q	UARTERLY SUMMARY BUSINESS ACT	IVITY REPORTED I	N JANUARY TO	MARCH, 1995	
LOCAT	ION : 05-154 CL	OVIS AIRPORT				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERV TOT. AGRICULTURE	ICES				
1500 1700 CONS	GENERAL BUILDING SPECIAL TRADE CON TOT. CONTRACT CON	TRACTORS				
3900 MFG-	MISCELLANEOUS MAN TOT. MANUFACTURIN					
4200 4500 4810 TCU-	AIR TRANSPORTATIO	NS., WAREHOUSING, TRANS. SERVICE N Egraph communications on, communications and utilities	5			
5300 5990 RETL	GENERAL MERCHANDI MISCELLANEOUS RET TOT. RETAIL TRADE					
7200 7500 7600 SERV	PERSONAL SERVICES AUTOMOBILE RENTAL MISCELLANEOUS REP. TOT. SERVICES	, REPAIR AND OTHER SERVICES	9	150,498	119,077	6,400.36
TOT-	TOTAL FOR ALL IND	USTRIES IN THIS LOCATION	25	272,888	223,389	12,007.15

		REVENUE SYST	) ГЕМ	ICATION	PAGE 150 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	IDN : 05-203 GRADY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4 100 48 10	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	13,568	12,475	709.49
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	65,635	57,353	3,261.96
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5540 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10	10,796	10,784	613.31
7300 7500 7900 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
. 9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	50	88,602	80,204	4,561.64
TEL-	INTERSTATE TELECOMMUNICATIONS	14	8,516	8,516	361.93

REPORT NO	. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM	PAGE 151 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	ARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION DITED *	
	QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995	
LOCATI	0N : 05-302 TEXICO	
SIC CODE	NO. TAX TOTAL REPORTED TAXABLE RETURNS GROSS RECEIPTS GROSS RECE	
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	
1500 1610	HIGHWAY CONTRACTORS	,795 29,087.69
1700 CDNS	SPECIAL TRADE CONTRACTORSTOT. CONTRACT CONSTRUCTION19609,048488	,290 29,297.44
2400 2700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS 33 53,713 51	,934 3,116.03
4830 4900	RADIO AND TELEVISION BROADCASTING	,744 6,761.60
4920 TCU-	GAS UTILITIES	,813 17,985.72
5010 5020 5040 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE 18 30,381 21	,418 1,285.09
5200 5300 5400 5540 5600 5700 5800 5890 8ETL	MISCELLANEOUS RETAILERS 32 70,076 68	,620 6,637.20 ,124 4,087.42 ,274 43,696.47
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE	
7000 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	

* QU	REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				
	QUARTERLY SUMMARY BUSINESS ACTIVIT	TY REPORTED I	IN JANUARY TO	MARCH, 1995	
LOCATI	ON : 05-302 TEXICO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 7 <b>9</b> 00	MISCELLANEOUS REPAIR SERVICES	10	58,536	55,548	3,332.90
8900	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	23	90,856	90,855	5,451.28
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	44	183,772	177,326	10,639.5 <b>6</b>
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	212	1,927,393	1,746,334	104,716.96
. TEL-	INTERSTATE TELECOMMUNICATIONS	32	36,581	36,579	1,554.58

REPORT NO		TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM				
	ARTERLY * ANALYSIS OF GROSS RECEI DITED *			ICATION	RUN NUMBER: 419.00	
	QUARTERLY SUMMARY BUSINES	S ACTIVITY REPORTED	IN JANUARY TO	MARCH, 1995		
LOCATI	DN : 05-402 MELROSE					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13	246,393	200, 149	11,758.74	
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING					
4100 4200 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SEI TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	61,784	46,164	2,712.16	
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTIL	ITIES 40	237,482	190,568	11,195.90	
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	14 14	1,051,603 1,051,603	230,251 230,251	13,527.28 13,527.28	
5200 5300 5400 5540 5599 5700	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEAL FURNITURE, HOME FURNISHINGS AND APPLIANCE STO FATLOC AND DEDIVICION OF SEC.	12 LERS	13,843 155,820	13,269 128,048	779.56 7,522.80	
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15 50	16,954 323,344	11,496 286,840	675.38 16,851.85	
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	83,009	82,698	4,858.49	
7600 8060	MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES	22	213,186	176,342	10,360.12	
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	12	12,940	12,938	760.13	
SERV	TOT. SERVICES	57	339,272	300,205	17,637.03	
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUT: TOT. GOVERNMENT	IONS				

REPORT NO. 080 * QUARTERLY * * EDITED *	PAGE 154 RUN DATE: 04/08/95 RUN NUMBER: 419.00				
	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 05-402	MELROSE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	185	2,198,584	1,208,504	70,999.19
TEL- INTERSTATE TEL	ECOMMUNICATIONS	17	2,947	2,933	124.67

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COMBINED REVENUE SYSTEM					PAGE 155 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	UARTERLY * ANALYSIS OF GROSS RECEIPTS T/ EDITED *	AX BY STANDARD	INDUSIKIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACT:	IVITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCAT	ION : 05-005 RMDR CURRY CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	10	116,366	116,366	6,254.68
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700	GENERAL BUILDING CONTRACTORS Highway contractors Special trade contractors	45	9,014,218	8,540,531	459,053.56
CONS	TOT. CONTRACT CONSTRUCTION	93	11,056,863	9,614,894	516,800.62
2300 2400 2700 3500 3670	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	14 23	333,676 456,430	19,953 43,405	1,072.47 2,333.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	S 11 47	125,299 1,972,024	90,584 1,403,332	4,868.89 75,410.56
4830 4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	22	2,967,178	1,192,128	64,076.87
4920 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	5,501,325	3,013,865	161,976.71
. 5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS				
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	s 10	85,223	66,465	3,572.51
5090	MISCELLANEOUS WHOLESALERS	29	567,541	26,121	1,403.99
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	13 64	229,608 1,837,633	229,608 650,053	12,341.45 34,940.34
5200 5252 5300 5400 5540 5599 5700 5800	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	19 10 9	2,579,910 7,253 259,868	673,176 7,253 105,052	36,183.25 389.84 5,646.56

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 Retl	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	103 154	708,251 3,729,901	465,587 1,351,414	25,025.00 72,638.23
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7500 7500 8010 8100 8200 8900 8900 8910 SERV 9200 GOVT	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	10 30 22 17 100 200	94,286 1,840,969 344,774 68,345 622,830 3,082,130	94,286 1,502,778 266,911 53,199 597,110 2,605,643	5,067.88 80,774.33 14,346.44 2,859.48 32,094.65 140,053.28
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	651	25,842,446	17,447,394	937,778.69
TEL-	INTERSTATE TELECOMMUNICATIONS	47	333,093	333,050	14,154.66

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* QUARTERLY * * EDITED *	COMBINED ANALYSIS OF GROSS RECEIPTS TAX B	REVENUE SYS Y STANDARD		ICATION	RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 27-104	FORT SUMNER				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDI 1700 SPECIAL TRADE CONS TOT. CONTRACT		23	561,662	501,496	30,708.35
2700 PRINTING AND P 3500 MACHINERY, EXC 3900 MISCELLANEOUS MFG- TOT. MANUFACTU	EPT ELECTRICAL MANUFACTURING	13	89,468	41,839	2,562.65
4200 MOTOR FREIGHT 4810 TELEPHONE AND 4830 RADIO AND TELE 4900 ELECTRIC WATER 4920 GAS UTILITIES	PORTATION WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS VISION BROADCASTING AND SANITARY SERVICE UTILITIES ATION, COMMUNICATIONS AND UTILITIES	10 36 60	509,924 130,090 941,188	303,628 117,333 662,543	18,597.19 7,186.62 40,580.72
5040 GROCERIES AND					
5400 RETAIL FOOD ST 5540 GASOLINE SERVI 5600 APPAREL AND AC 5800 EATING AND DRI	NDISE, EXCEPT DEPARTMENT STORES ORES CE STATIONS CESSORY STORES NKING PLACES	7 13 7 11	15,853 688,101 70,402 113,999	15,415 601,753 67,761 113,999	944.17 36,857.37 4,150.38 6,982.41
5813 LIQUOR DISPENS 5910 DRUG AND PROPR 5990 MISCELLANEOUS RETL TOT. RETAIL TR	RETAILERS	9 51 107	79,525 218,930 1,456,318	79,463 213,750 1,315,944	4,867.09 13,092.18 80,601.56
6510 REAL EST. OPER	MDTY. BROKERS, DELRS., EXCGS., SERV. -LESR-AGT., ETC., AND TITLE ABSTRACT INSURANCE AND REAL ESTATE	12	25,735	25,350	1,552.71
,	, TRAILER PARKS AND OTHER LODGING	7 7	3,994 29,523	3,722 21,563	227.96 1,320.76

REPORT NO. 080 * QUARTERL * EDITED	STATE OF COMBINED F Y * ANALYSIS OF GROSS RECEIPTS TAX B	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION				
	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED I	N JANUARY TO	MARCH, 1995		
LOCATION : 2	7-104 FORT SUMNER					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
7500 AUTOM 7600 MISCE 7900 AMUSE 8010 PHYSI 8060 HOSPI 8100 LEGAL 8200 EDUCA 8600 NONPR 8900 MISCE	LLANEOUS BUSINESS SERVICES IOBILE RENTAL, REPAIR AND OTHER SERVICES LLANEOUS REPAIR SERVICES MENT AND RECREATION SERVICES CIANS, DENTISTS AND OTHERS TALS AND OTHER HEALTH SERVICES SERVICES TIONAL SERVICES OFIT MEMBERSHIP ORGANIZATIONS LLANEOUS SERVICES	21	105,934 89,202	89,873	5,504.71 5,463.29	
9100 FEDER	SERVICES AL GOVERNMENT ~ ALL OTHER GOVERNMENT	88	495,210	464,352	28,441.21	
TOT- TOTAL	FOR ALL INDUSTRIES IN THIS LOCATION	314	3,636,470	3,016,272	184,738.02	
TEL- INTER	STATE TELECOMMUNICATIONS	24	2,823	2,709	115.14	

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REPORT NO	0. 080			REVENUE DEP F NEW MEXIC REVENUE SYS	D		PAGE 159 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	JARTERLY * EDITED *	ANALYSIS OF GRO			INDUSTRIAL CLASSIF	ICATION	
		QUARTERLY SUMMARY	- BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ION : 27-027	RMDR DE BACA CNTY					
SIC CODE				NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0 100 A GR I	AGRICULTURAL PR TOT. AGRICULTUR						
1389 1400 MINE		ELD SERVICES, EXCEPT ( NERALS, EXCEPT FUELS /					
1500 1700 CONS	GENERAL BUILDI SPECIAL TRADE ( TOT. CONTRACT (	CONTRACTORS					
4 100 4200 48 10 4900	MOTOR FREIGHT TELEPHONE AND	VAY PASSENGER TRANSPOF FRANS., WAREHOUSING, FELEGRAPH COMMUNICATIO AND SANITARY SERVICE	TRANS. SERVICES ONS	24 10	100,674 113,868	92,298 101,702	5,191.36 5,720.77
4920 TCU-	GAS UTILITIES	TION, COMMUNICATIONS		45	296,608	273,605	15,389.91
5090 WHSL	MISCELLANEOUS N TOT. WHOLESALE						
5251 5300 5800	HARDWARE STORES GENERAL MERCHAN EATING AND DRIN	NDISE, EXCEPT DEPARTME	ENT STORES				
5813 5990 RETL		ERS - BY THE DRINK RETAILERS		15 14 42	74,843 36,566 123,841	74,843 31,682 118,958	4,209.90 1,781.60 6,690.82
7300 7500 7600	AUTOMOBILE REN MISCELLANEOUS F			13	66,496	43,856	2,466.88
8060 8900 SERV	HOSPITALS AND ( MISCELLANEOUS S TOT. SERVICES	DTHER HEALTH SERVICES SERVICES		10 33	32,626 107,523	32,626 83,330	1,835.24 4,687.31
TOT-	TOTAL FOR ALL :	NDUSTRIES IN THIS LO	CATION	149	881,035	684,663	38,511.43
TEL-	INTERSTATE TEL	COMMUNICATIONS		17	1,086	1,086	46.17

REPORT NO. 080 TAXATION AND RE STATE OF COMBINED RE * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY		REVENUE DEP DF NEW MEXIC REVENUE SYS	PARTMENT CO STEM	PAGE 160 RUN DATE: 04/08/95 RUN NUMBER: 419.00	
* QU * E	ARTERLY * ANALYSIS OF GROSS RECEIPTS TAX E	SY STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ON : 07-105 LAS CRUCES				
SIC CODE		ND. TAX RETURNS		TAXABLE GROSS RECEIPTS	
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	25 29 54	1,502,339 672,610 2,174,950	65,115 483,406 548,521	4,133.83 30,672.99 34,806.82
1000 1381 1389 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM DIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING			148,595	
1500 1610 1620 1700 • CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	22 589 1,152	28,246,481 1,688,879 2,187,486 13,914,471 46,037,317	20,288,789 980,309 1,972,234 4,418,004 27,659,336	1,286,948.11 62,272.94 125,181.68 281,217.50 1,755,620.23
2000 2300 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	30 9 24 42 12	2,967,808 17,766 1,832,252 998,886 215,209	641,782 11,066 343,631 573,509 215,209	40,723.45 701.08 21,816.03 36,440.80 13,608.70
2900 3200 3400 3500 3600 3670 3700 3900	TRANSPORTATION FOULPMENT				19,513.43 4,080.76 2,061.41 1,136.68
MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	287	10,300,978	2,935,111	186,237.97
4000 4100 4200 4500 4600	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION				
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	22	664,536 10,146,563		
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	22	985,830		1,126,889.92 25,814.14 5,537.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	176,146	87,089	5,537.76

REPORT NO. 080

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 07-105 LAS CRUCES

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5010		05	0 000 000	371,892	23,621,27
5040	GRUCERIES AND RELATED PRODUCTS	35	2,808,399	371,892 497,208	23,621.27
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	2,406,762	497,208	31,582.20
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	27	5,431,706	334,651	21,263.55
5080	MACHINERY, EQUIPMENT AND SUPPLIES	48	2,395.371	1,287,576	81,743.46
5090	MISCELLANEOUS WHOLESALERS	223	22,806,136	1,442,191	91,506.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	2,294,880	1,506,294	95,707.83
WHSL	TOT. WHOLESALE TRADE	400	39,305,232	371,892 497,208 334,651 1,287,576 1,442,191 1,506,294 5,933,275	376,776.81
5200	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	6,217,434	2.263,503 2,143,099 6.278,464 33,550,025 25,055,962 2.673,671 1,120,772 5,881,121 4,278,982 6,211,362 5,822,056 16,774,072 4,137,518 5,519,807 26,778,299 149,807,500	143,645.36
5200		20	0,217,404	2,263,503 2,143,099	136, 127.31
5251	HARDWARE STORES	30	2,021,101	2,143,099	130, 127.31
5252	FARM EQUIPMENT DEALERS			0 070 101	000 070 00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	83	6,959,624	6,278,464	398,072.06
5310	DEPARTMENT STORES	26	34,071,682	33,550,025	2,128,506.46
5400	RETAIL FOOD STORES	115	30,001,021	25,055,962	1,591,315.15
5510	MOTOR VEHICLE DEALERS	41	6,409,394	2,673,671	169,872.81
5540	GASOLINE SERVICE STATIONS	60	1.645.913	1, 120, 772	71,220.86
5592		37	6 228 490	5 881 121	373,147.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALEDS	95	5 173 365	1 278 982	271,737.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORT DEALERS	170	6 406 990	6 011 060	393,671.66
5600	APPAREL AND ACCESSORY STURES	1/3	6,426,992	5,211,362	369,802.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	147	7,090,128	5,822,056	369,802.08
5800	EATING AND DRINKING PLACES	442	17,498,341	16,774,072	1,064,842.93
5813	LIQUOR DISPENSERS - BY THE DRINK	55	4,219,149	4,137,518	262,730.28
5910	DRUG AND PROPRIETARY STORES	27	6,293,498	5,519,807	350,367.09
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1.511	30,829,135	26.778.299	1,696,134.95
RETL	TOT. RETAIL TRADE	2,902	175,732,463	26,778,299 149,807,500	9,505,103.47
NETE	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	2,002	,,	, ,	
6000	BANKS	24	2,618,885	1,788,247	113,551.81
6100	CREDIT AGENCIES. EXCEPT BANKS AND S-AND-L ASSOC.	22	280,001	280,001	17,795.06
6120	SAVINGS AND LOAN ASSOCIATIONS	16	535.924	89.574	5,684,16
6200	SECULTY AND COMPTY BOOKEDS DELDS EXCOS SERV	23	321 865	321 092	20,408,65
6300	TIGUDANCE ACENTS CADDIERS DOVEDS AND SEDVICES	21	427,950	202 296	12 846 84
6300	INSURANCE AGENIS, CARRIERS, BROKERS AND SERVICES	245	4 712 699	2 509 259	150 350 31
6510	REAL EST. UPER-LESK-AGI., ELC., AND TILLE ABSTRACT	245	4,713,000	2,509,259	51,000,50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	20	1,630,188	817,426	51,830.52
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	1,342,484	21,244	1,347.03
FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	388	11,870,985	1,788,247 280,001 89,574 321,092 202,296 2,509,259 817,426 21,244 6,029,139	382,823.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	174	C 100 7CE	4 007 000	272 218 04
7200	PERSONAL SERVICES	784	5.390.747	5.007.688	317,697.15
7300	MISCELLANEOUS BUSINESS SERVICES	605	19,937,929	15,894,480	1.008.259 11
7391	COMMEDITAL DECEMBRIL AND DEVELODMENT LADODATODIES	24	1,455,247	981 575	62 388 52
	AUTOMORILE DENIAL DEDAID AND OTHER CERVICES	321	5 400 000	4 490 110	28/ 210 11
7500	AUTOMOBILE RENTAL, REPAIR AND UTMER SERVICES	321	5,499,096	4,460,110	204,210.11 E4 602 00
7600	MISCELLANEOUS REPAIR SERVICES	186	1,21/,647	861,912	54,603.06
7800	MOTION PICTURE THEATERS AND PRODUCTION	107	1,752,968	5,007,688 15,894,480 981,575 4,480,110 861,912 1,300,788	/9,124.61

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 07-105 LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010 8060 8100 8200 8600 8900 8910 SERV	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPOFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	57 644 166 238 96 25 1,240 84 4,748	411,329 17,012,205 9,814,700 3,884,094 873,476 356,109 14,939,606 1,623,379 90,277,297	405,554 16,552,864 8,542,338 3,838,618 797,343 189,048 11,230,281 1,345,478 75,715,086	25,736.23 1,051,664.62 540,449.37 243,612.49 50,546.55 12,017.33 712,269.58 85,316.78 4,800,213.55
9100 9200 9393 9395 GDVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	12	2,699,142	2,699,142	171,485.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	16	304,504	286,321	18,130.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,226	402,509,913	289,509,535	18,367,468.25
TEL-	INTERSTATE TELECOMMUNICATIONS	72	2,853,199	2,843,062	120,830.12

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* QUARTERLY * * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX	BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 07-2	ю4 НАТСН				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULT	URAL PRODUCTION URAL SERVICES LICULTURE				
1610 HIGHWAY 1700 SPECIAL	BUILDING CONTRACTORS CONTRACTORS TRADE CONTRACTORS ITRACT CONSTRUCTION	59 72	89,837 137,592	<b>8</b> 0,544 125,717	5,012.30 7,835.65
2000 FOOD AND 2400 LUMBER, 2700 PRINTING 3700 TRANSPOR 3900 MISCELLA	KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS WOOD AND PAPER PRODUCTS AND PUBLISHING TATION EQUIPMENT NEOUS MANUFACTURING WFACTURING	12	2,038,655	63,199	3,949.98
4200 MOTOR FR 4810 TELEPHON	D HIGHWAY PASSENGER TRANSPORTATION EIGHT TRANS., WAREHOUSING, TRANS. SERVICES E AND TELEGRAPH COMMUNICATIONS	36	84,489	84,249	5,265.58
	WATER AND SANITARY SERVICE UTILITIES NSPORTATION, COMMUNICATIONS AND UTILITIES	49	373,201	340,522	21,282.64
5060 ELECTRIC 5070 HARDWARE	S AND RELATED PRODUCTS AL GOODS AND HOUSEHOLD APPLIANCES , PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090 MISCELLA	Y, EQUIPMENT AND SUPPLIES NEOUS WHOLESALERS M AND PETROLEUM PRODUCTS	10	12,541	2,802	175.14
	LESALE TRADE	25	1,013,062	304,732	19,045.70
	MATERIALS	7	62,324	26,195	1,637.20
5300 GENERAL 5400 RETAIL F 5510 MOTOR VE 5599 MISCELLA	MERCHANDISE, EXCEPT DEPARTMENT STORES OOD STORES HICLE DEALERS NEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10 14	22,280 941,770	21,666 595,467	1,354.11 37,216.72
5800 EATING A 5813 LIQUOR D	AND ACCESSORY STORES ND DRINKING PLACES ISPENSERS - BY THE DRINK	20	215,047	215,047	13,440.45
5990 MISCELLA	LIQUOR STORES NEOUS RETAILERS AIL TRADE	53 124	125,589 2,033,245	115,845 1,534,930	7,236.02 95,928.82

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\* QUARTERLY \* \* EDITED \*

# QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH. 1995

LOCATION : 07-204 HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	7	54,040	40,490	2,530.65
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	22	29,596	5,192	324.46
7300 7500 7600 8200	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES EDUCATIONAL SERVICES	13 10	56,307 21,208	56,061 21,208	3,503.79 1,325.52
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	21 81	62,169 178,346	43,731 135,259	2,733.22 8,453.70
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	382	5,896,214	2,547,133	159,169.75
TEL-	INTERSTATE TELECOMMUNICATIONS	39	66,438	66,055	2,807.34

REPORT ND. 080		REVENUE DEP F NEW MEXIC REVENUE SYS	0		PAGE 165 RUN DATE: 04/08/95 RUN NUMBER: 419.00
* QUARTERLY * * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX B			ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 07-303	LA MESILLA				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PR 0700 AGRICULTURAL SE AGRI TOT. AGRICULTUR	ERVICES				
1500 GENERAL BUILDIN 1610 HIGHWAY CONTRAC					
1610 HIGHWAY CONTRAC 1700 SPECIAL TRADE C CONS TOT. CONTRACT C	CONTRACTORS	41 67	653,680 1,417,350	226,580 931,497	14,444.48 59,382.97
2300 APPAREL AND TEX 2400 LUMBER, WOOD AN 2700 PRINTING AND PU	ED PRODUCTS, EXCEPT MEAT PRODUCTS (TILE MILL PRODUCTS ND PAPER PRODUCTS JBLISHING LASS, AND CONCRETE PRODUCTS				
3400 PRIMARY METAL I	NDUST., FABRICATED METAL PRODUCTS F., OPTIC., OTHER PRECIS. INSTRUMTS.	9	93,712	88,757	5,658.26
3900 MISCELLANEOUS M MFG- TOT, MANUFACTUR	MANUFACTURING	9 32	50,844 325,896	29,608 264,656	1,887.52 16,871.83
4810 TELEPHONE AND T 4830 RADIO AND TELEV 4900 ELECTRIC WATER	TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS /ISION BROADCASTING AND SANITARY SERVICE UTILITIES	7 34	130,927 82,901	8,219 82,759	523.96 5,275.88
4920 GAS UTILITIES TCU- TOT. TRANSPORTA	TION, COMMUNICATIONS AND UTILITIES	53	703,630	527,691	33,640.32
	RELATED PRODUCTS BING AND HEATING EQUIP. AND SUPPLIES				
5090 MISCELLANEOUS W WHSL TOT. WHOLESALE		14 23	20,257 35,759	20,129 22,985	1,283.21 1,464.90
5200 BUILDING MATERI	ALS				
5300 GENERAL MERCHAN 5400 RETAIL FOOD STO	NDISE, EXCEPT DEPARTMENT STORES	7 8	4,810 105,571	4,775 103,891	304.42 6,623.06
5540 GASOLINE SERVIC 5600 APPAREL AND ACC	CE STATIONS CESSORY STORES	10	110,826	109,809	7,000.36
5800 EATING AND DRIN	FURNISHINGS AND APPLIANCE STORES KKING PLACES RS - BY THE DRINK	14	760,287	760,287	48,468.32
5910 DRUG AND PROPRI 5990 MISCELLANEOUS R RETL TOT. RETAIL TRA	ETARY STORES RETAILERS	99 155	966,266 2,198,133	898,961 2,120,531	57,303.50 135,178.59

	STATE C COMBINED	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION					
	QUARTERLY SUMMARY BUSINESS ACTIVIT	TY REPORTED	IN JANUARY TO	MARCH, 1995			
LOCATIO	DN : 07-303 LA MESILLA						
SIC CODE		NO. TAX RETURNS	TOTAL REPDRTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE						
7000 7200 7300 7500 7600 7900 8100 8200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES LEGAL SERVICES EDUCATIONAL SERVICES						
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	46 68	134,316 257,961	134,314 229,254	8,562.49 14,606.60		
9200 GOVT	STATE GOVT.'- EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT						
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	411	5,170,410	4,261,488	271,655.71		
TEL-	INTERSTATE TELECOMMUNICATIONS	36	38,572	38,335	1,629.24		

REPORT NO. 080		F NEW MEXIC	CO Stem		PAGE 167 RUN DATE: 04/08/95 RUN NUMBER: 419.00
* EDITED *	ANALISIS OF GROSS RECEIFTS TAX E	IT STANDARD	INDUSTRIAL CLASSIF	ICATION	
. •	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 07-416	SUNLAND PARK				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL F 0700 AGRICULTURAL S AGRI TOT. AGRICULTU	ERVICES				
1381 OIL AND GAS WE MINE TOT. MINING	LL DRILLING				
1500 GENERAL BUILDI 1700 SPECIAL TRADE CONS TOT. CONTRACT		20	2,059,101	1,874,456	119,496.60
2700 PRINTING AND P	ED PRODUCTS, EXCEPT MEAT PRODUCTS UBLISHING GLASS, AND CONCRETE PRODUCTS	9	1,905,710	67,903	4,328.82
	INDUST., FABRICATED METAL PRODUCTS MANUFACTURING	19	2,050,338	155,005	9,881.58
4200 MOTOR FREIGHT	TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS	28	248,982	248,964	15,871.46
4830 RADIO AND TELE	VISION BROADCASTING AND SANITARY SERVICE UTILITIES		1,572,704	1,482,099	94,483.79
4920 GAS UTILITIES	ATION, COMMUNICATIONS AND UTILITIES	49	2,304,664	2,017,416	128,610.30
	RELATED PRODUCTS	40	2,004,004	2,017,410	120,010.00
	BING AND HEATING EQUIP. AND SUPPLIES WHOLESALERS	24	229,237	49,889	3,180.44
5200 BUILDING MATER	IALS				
5300 GENERAL MERCHA 5400 RETAIL FOOD ST 5599 MISCELLANEOUS	NDISE, EXCEPT DEPARTMENT STORES ORES VEHICLE AND AUTO ACCESSORY DEALERS	25	871,051	461,033	29,390.86
5800 EATING AND DRI	ERS – BY THE DRINK RETAILERS	14 9 62 120	117,484 949,710 242,087 2,308,565	117,484 942,048 142,218 1,784,844	7,489.59 60,055.58 9,066.42 113,783.82
6550 REAL ESTATE SU	-LESR-AGT., ETC., AND TITLE ABSTRACT BDIVIDERS AND DEVELOPERS INSURANCE AND REAL ESTATE	10	442,958	70,266	4,479.47

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	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 07-416	SUNLAND PARK				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVI 7300 MISCELLANEOUS	CES BUSINESS SERVICES	12	63,754	63,754	4,064.34
7500 AUTOMOBILE REN 7600 MISCELLANEOUS 7900 AMUSEMENT AND 8010 PHYSICIANS, DE	TAL, REPAIR AND OTHER SERVICES REPAIR SERVICES RECREATION SERVICES NTISTS AND OTHERS OTHER HEALTH SERVICES	13	147,295	20,712	1,320.39
8900 MISCELLANEOUS SERV TOT, SERVICES		36 83	694,510 1,264,004	667,148 1,051,307	42,530.67 67,020.83
	EXCLUDE EDUCATION AND INSTITUTIONS T		1,204,004	1,001,007	07,020.00
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	335	10,906,046	7,086,108	451,739.11
TEL- INTERSTATE TEL	ECOMMUNICATIONS	29	70,752	70,731	3,006.06

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

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	24	3,897,539	33,482	1,946,16
0700	AGRICULTURAL SERVICES	57	1,073,990	179,596	10,439.01
			4,971,530	213,078	12,385.17
AGRI	TOT. AGRICULTURE	81	4,971,530	213,078	12,385.17
1000 1200 1381 1389	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COAL OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	20	46,130	46,130	2,655.16
MINE	TOT. MINING	28	227,751	83,618	4,834.15
MINE	IUI. MINING	28	227,751	83,818	4,834.15
1500	GENERAL BUILDING CONTRACTORS	241	13,734,843	12,539,054	728,832.29
1610	HIGHWAY CONTRACTORS	9	812,652	665,827	38,701.23
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	34	1,511,235	1,491,651	86,702.17
1700	SPECIAL TRADE CONTRACTORS	370	7,686,048	4,332,291	251,700.32
CONS	TOT. CONTRACT CONSTRUCTION	654	23,744,777	19,028,823	1,105,936.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	44,165	6,386	371.17
2700		0	44,105	0,000	571.17
	PRINTING AND PUBLISHING		070 105	70 070	4 440 54
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	678,195	70,873	4,119.51
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	154,912	57,216	3,325.67
3500	MACHINERY, EXCEPT ELECTRICAL	10	303,751	100,830	5,860.75
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	56	27,254,706	7,506,388	436,308.22
MFG-	TOT. MANUFACTURING	109	31,465,876	9,827,574	571,227.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	3,925,808	129,198	7,509.62
4500	AIR TRANSPORTATION	-8	5,859	3,927	228.25
		0	5,853	, 5,527	220.25
4600	PIPELINE TRANSPORTATION				100 100 00
4810	TÉLÉPHONÉ AND TÉLEGRAPH COMMUNICATIONS	80	2,296,145	2,291,032	133,160.06
4830	RADIO AND TELEVISION BROADCASTING	10	141,200	118,085	6,863.70
4900	ÉLECTRIC WATER AND SANITARY SERVICE UTILITIES	63	11,106,110	7,276,891	422,969.32
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	195	19,935,193	12,057,040	700,809.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	. 10	1,515,321	54,147	3,147.33
5040	GROCERIES AND RELATED PRODUCTS	12	402,870	279,617	16,252.77
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES		, · -		-
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	125,297	26,672	1,550.29
5080	MACHINERT, EQUIFMENT AND SUFFLIES	o	120,287	20,0/2	1,000.29

PAGE 170 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	106	1,285,677	382,598	22,238.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	1,793,826	1,012,347	58,842.69
		166	9,764,922	3,549,800	206,332.13
WHSL	TOT. WHOLESALE TRADE	100	9,764,922	3, 349, 800	200,002.10
5200	BUILDING MATERIALS	17	819,381	369,414	21,472.19
5251	HARDWARE STORES	11	184,640	153,274	8,909.07
5252	FARM EQUIPMENT DEALERS	7	150,703	106,572	6,194.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	514,707	401,576	23,341.57
5400	RETAIL FOOD STORES	62	1,763,944	1,287,435	74,832.13
		7	46,718	46,538	2,705.02
5510	MOTOR VEHICLE DEALERS	29	934,257	48,538	26,149.22
5540	GASOLINE SERVICE STATIONS	29	934,257	449,879	20,143.22
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	128,927	92,162	5,356.90
5600	APPAREL AND ACCESSORY STORES	16	63,877	58,070	3,375.32
	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	58,654	55,044	3,199.44
5700				869,473	50,538,06
5800	EATING AND DRINKING PLACES	45	872,966		71,938.31
5813	LIQUOR DISPENSERS - BY THE DRINK	40	1,238,628	1,237,649	/1,938.31
5920	PACKAGE LIQUOR STORES	389	5,459,534	2,008,303	116,695.57
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	695	12,493,289	7,256,211	421,730.17
6000	BANKS	000	12,400,200	,,200,,211	,
6100 6200	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	22	416,266	323,720	18,816.22
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	592,052	489,063	28,426.81
TIKE	TOT, TINANCE, INSORANCE AND REAE ESTATE	00	002,002	,	,
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	470,084	18,917	1,099.54
7200	PERSONAL SERVICES	93	200,629	196,672	1 <b>1,</b> 431.59
7300	MISCELLANEOUS BUSINESS SERVICES	157	6,268,836	5,682,314	330,229.47
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	160	884.158	668,984	38,884.77
7600	MISCELLANEOUS REPAIR SERVICES	72	946,425	713,027	41,444.04
7900	AMUSEMENT AND RECREATION SERVICES	14	593,922	309,721	18,002.52
8010	PHYSICIANS, DENTISTS AND OTHERS	23	576,645	561,928	32,662.08
8060		17	2,788,782	2,003,770	116,469.11
8060	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	17	2,700,702	2,000,770	
8200	EDUCATIONAL SERVICES	12	110,239	110,239	6,407.66
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	110,200	,200	0, 00, 100
		427	8,833,967	7,262,857	422,126.14
8900	MISCELLANEOUS SERVICES	427	3,470,293	2,879,569	167,374,94
8910	ENGINEERING AND ARCHITECTURAL SERVICES				1,813,531.12
SERV	TOT. SERVICES	1,025	36,316,116	31,201,963	1,013,001.12

	STATE O	F NEW MEXIC REVENUE SYS	O TEM	ICATION	PAGE 171 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATIO	N : 07-007 RMDR DONA ANA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 9395	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	10	120,078	120,078	6,975.25
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	21,867	21,867	1,271.02
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,008	139,653,452	83,849,115	4,873,458.30
TEL-	INTERSTATE TELECOMMUNICATIONS	65	1,274,436	1,273,873	54,139.61

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REPORT NO. (	080			DF NEW MEXIC	0		PAGE 172 RUN DATE: 04/08/95
* QUART * EDIT	FERLY * FED *	ANALYSIS OF	GROSS RECEIPTS TAX I	REVENUE SYS BY STANDARD	INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 419.00
	Q	UARTERLY SUMMARY	BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION	: 03-106	CARLSBAD					
SIC CODE				NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AC	GRICULTURAL PROD GRICULTURAL SERV DT. AGRICULTURE						
		EPT COPPER, URAN					
	DT. MINING	SERVICES, EXCEP	I DRILLING	31	891,091	834,088	51,609.23
1610 HI	ENERAL BUILDING IGHWAY CONTRACTO	RS		134	3,699,310	3,266,326	202,103.92
1700 SF	DN-BUILDING HEAV PECIAL TRADE CON DT. CONTRACT CON		XCEPT HIGHWAY	195 339	4,295,687 8,074,709	2,766,473 6,097,540	171,175.55 377,285.32
		PRODUCTS, EXCEPT	MEAT PRODUCTS				
2700 PF	RINTING AND PUBL			8	182,361	115,708	7,159.43
3200 ST		S, AND CONCRETE I UST., FABRICATED		12	687,712	246,453	15,249.30
3600 EL		ERY,ÉQUIPMENT ANI		7	31,337	22,942	1,419.57
3800 PF	ROF., SCIENTIF.,	OPTIC., OTHER P	RECIS. INSTRUMTS.		400.070		
	ISCELLANEOUS MAN DT. MANUFACTURIN			38 86	492,878 1,870,229	328,380 842,172	20,318.52 52,109.43
	ILROAD TRANSPOR						
		PASSENGER TRANS	TRANS. SERVICES	10 30	299,412 1,951,059	280,580 1,887,176	17,360.88 116,769.01
4810 TE	ELEPHONE AND TEL	EGRAPH COMMUNICA		57	1,799,735	1,630,513	100,888.03
4900 EL	ECTRIC WATER AN	ION BROADCASTING D SANITARY SERVI	CE UTILITIES	16	196,202	167,000	10,333.13
	AS UTILITIES DT. TRANSPORTATI	ON, COMMUNICATIO	NS AND UTILITIES	124	8,196,023	7,378,215	456,527.13
		D AUTOMOTIVE EQU AND ALLIED PRODUC		16	176,356	, 75,867	4,694.27
	OCERIES AND REL		515	15	1,310,714	54,075	3,345.89
5060 EL 5070 HA	ECTRICAL GOODS	AND HOUSEHOLD AP G AND HEATING EQ	PLIANCES JIP. AND SUPPLIES	9	1,160,024	876,073	54,207.00
5080 MA	CHINERY, EQUIPM	ENT AND SUPPLIES		38	3,266,284	2,744,358	169,807.13
5090 MI	SCELLANEOUS WHO	LESALERS		95	3,642,359	1,168,102	72,274.32
	ETROLEUM AND PET DT. WHOLESALE TR			19 206	1,138,012	1,054,100	65,222.42
	JI. WHOLESALE IK	AUL		206	10,988,715	6,160,161	381,157.93

REPORT NO. 080

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

PAGE 173 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \*

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

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 03-106 CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
				1,478,917	91,507.96
5200	BUILDING MATERIALS	27	2,084,476	1,478,917	91,507.98
5251 5300	HARDWARE STORES General merchandise, except department stores	23	651,312	370,846	22,946.10
5300	DEPARTMENT STORES	21	11,987,950	11,657,157	721,286.57
5400	RETAIL FOOD STORES	77	13,484,635		727,992.64
5510	MOTOR VEHICLE DEALERS	11	772,073	11,765,538 401,899	24,867.47
5540	GASOLINE SERVICE STATIONS	42	480,262	360,752	22,273.50
5592	MOBILE HOME DEALERS				· -
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	35	1,217,604	931,102	57,611.92
5600	APPAREL AND ACCESSORY STORES	41	1, 114, 845	1,102,292	68,204.33
5700	FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES	47	2,485,129	2,286,894	141,501.58
5800	EATING AND DRINKING PLACES	164	4,865,486	4,847,744	299,954.13
5813	LIQUOR DISPENSERS - BY THE DRINK	25	706,943	706,943	43,742.09
5910	DRUG AND PROPRIETARY STORES	18	3,097,368	2,505,378	155,020.27
5920	PACKAGE LIQUOR STORES	10	925,760	925,610	57,272.10
5990	MISCELLANEOUS RETAILERS	515			364,266.70
RETL	TOT. RETAIL TRADE	1,067	6,794,171 51,494,037	45,916,661	2,841,040.81
NE L	TOT: RETAIL TRADE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_ , ,	,	
6000	BANKS	18	998,065	910,346	56,327.65
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY, AND COMDTY, BROKERS, DELRS., EXCGS., SERV.	9	53,675	53,675	3,321.15
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	51,131	33,827	2,093.09
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	43	436,877	327,088	20,238.55
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	94	1,613,279	1,338,768	82,836.28
		_			
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LDDGING	51	1,732,129	1,243,936	76,968.61
7200	PERSONAL SERVICES	231	1,464,583	1,455,291	90,042.43
7300	MISCELLANEOUS BUSINESS SERVICES	144	2,866,420	2,541,455	157,242.04
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	125	2,802,474	2,237,600	138,451.42
7600	MISCELLANEOUS REPAIR SERVICES	96	2,123,846	1,919,313	118,757.49
7800	MOTION PICTURE THEATERS AND PRODUCTION		40.070	46 500	0 077 04
7900	AMUSEMENT AND RECREATION SERVICES	20	48,978	46,502	2,877.34
8010	PHYSICIANS, DENTISTS AND OTHERS	206	4,765,608	4,718,270	291,943.03
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	13,285,060	2,815,321	174,197.97
8100	LEGAL SERVICES	40	849,576	849,576	52,567.50
8200	EDUCATIONAL SERVICES	12	59,802	59,802	3,700.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				226 270 66
8900	MISCELLANEOUS SERVICES	488	4,510,510	3,656,902	226,270.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	206,816	206,816	12,796.76
SERV	TOT. SERVICES	1,453	36,656,620	23,691,601	1,465,903.50

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

PAGE 174 RUN DATE: 04/08/95 RUN NUMBER: 419.00

REPORTED

5,708,225.24

11,542.01

1,305.92-

TAX DUE

21,106-

92,255,295

271,576

\* QUARTERLY \* \* EDITED \*

		QUARTERLY	SUMMARY	BUSINESS	ACTIVITY	REPORTED	IN JAI	NUARY TO	MARCH, 1995	
LOCATI	DN : 03-106	CARLSBA	0							
SIC CODE						ND. TAX RETURNS		REPORTE RECEIPT		
9200 GOVT	STATE GOVT TOT. GOVERNMEN		CATION AN	D INSTITUTI	ONS					

NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) 9999 0 21,106тот-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 3,415 121,047,572

TEL-INTERSTATE TELECOMMUNICATIONS

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49

275,189

REPORT NO. 080		. 080	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM						
		ARTERLY * ANALYSIS DITED *	OF GROSS RECEIPTS TAX BY			ICATION	RUN NUMBER: 419.00		
		QUARTERLY SUMM	MARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 1995			
	LOCATIC	DN : 03-205 ARTESIA							
	SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
		AGRICULTURAL SERVICES TOT. AGRICULTURE							
		CRUDE PETROL., NATURAL GAS, NA OIL AND GAS WELL DRILLING	TURAL GAS LIQUIDS						
	1389	DIL AND GAS FIELD SERVICES, EX TOT. MINING	CEPT DRILLING	50 66	995.697 1,421,950	908,008 1,334,261	55,047.97 80,889.59		
	1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS		97	3,439,229	3,190,268	193,409.97		
	1700	NON-BUILDING HEAVY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	, EXCEPT HIGHWAY	135 242	3,213,186 7,587,528	2,136,747 6,262,127	129,540.33 379,641.50		
	2700 2800 2900 3200 3400 3600	FOOD AND KINDRED PRODUCTS, EXC LUMBER, WOOD AND PAPER PRODUCT PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED STONE, CLAY, GLASS, AND CONCRE PRIMARY METAL INDUST., FABRICA ELECTRICAL MACHINERY, EQUIPMENT TRANSPORTATION EQUIPMENT	TS D INDUSTRIES ETE PRODUCTS ATED METAL PRODUCTS						
		MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING		24 58	176,735 12,801,176	130,096 2,442,101	7,887.05 148,052.36		
	4200 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TR MOTOR FREIGHT TRANS., WAREHOUS TELEPHONE AND TELEGRAPH COMMUN RADIO AND TELEVISION BROADCAST ELECTRIC WATER AND SANITARY SE GAS UTILITIES	SING, TRANS. SERVICES NICATIONS FING ERVICE UTILITIES	25 60	465,422 923,763	98,226 918,441	5,955.00 55,680.50		
		TOT. TRANSPORTATION, COMMUNICA		101	4,703,134	4,016,674	243,510.84		
	5020 5040	MOTOR VEHICLES AND AUTOMOTIVE DRUGS, CHEMICALS AND ALLIED PR GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING	RODUCTS	9	851,401	454,194	27,535.51		
	5090 5092	MACHINERY, EQUIPMENT AND SUPPL MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUC		27 64 15	3,165,845 261,207 1,047,884	2,672,203 93,175 916,385	162,002.32 5,647.47 55,555.82		
		TOT. WHOLESALE TRADE BUILDING MATERIALS		127	5,368,947	4,178,149	253,298.03		
	5200	BOILDING MATERIALS							

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	REPOR	T NO.	080
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\* QUARTERLY \* \* EDITED \* RUN DATE: 04/08/9 RUN NUMBER: 419.00

MARCH, 1995

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

LUCATI	UN : 03-205 ARTESTA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HAROWARE STORES				
5252	FARM EQUIPMENT DEALERS	9	1,047,073	490,758	29,752.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	692,273	569,964	34,554.04
5310	DEPARTMENT STORES	9	3,259,406	3,153,482	191,179.86
5400	RETAIL FOOD STORES	48	7,047,895	6,008,947	364,292.44
5510	MOTOR VEHICLE DEALERS	9	381,003	311,400	18,878.62
5540	GASOLINE SERVICE STATIONS	25	525,194	240,245	14,564.86
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	16	394,204	392,756	23,810.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	491,681		29,507.22
5800	EATING AND DRINKING PLACES	81	2,315,793	2,120,260	128,540.69
5813	LIQUOR DISPENSERS - BY THE DRINK	26	428,366	421,633	25,561.53
5910	DRUG AND PROPRIETARY STORES	15	917,764	631,980	38,313.80
5920	PACKAGE LIQUOR STORES	000	4 500 470	0 450 040	209,338.00
5990	MISCELLANEOUS RETAILERS	322	4,563,170	3,453,319	1,143,580.94
RETL	TOT. RETAIL TRADE	619	22,882,512	18,863,512	1,143,580.94
6000 6100 6200 6510	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	432.171	432,171	26,200.38
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	854,460	682,291	41,363.88
1 102	TOT: TINANOE, INSONANCE AND REAC CONSTE			,	· · · <b>,</b>
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	813,793	634,266	38,452.40
7200	PERSONAL SERVICES	145	535,981	520,411	31,540.00
7300	MISCELLANEOUS BUSINESS SERVICES	83	1,204,321	1,099,843	66,677.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	473,599	383,980	23,275.37
7600	MISCELLANEOUS REPAIR SERVICES	62	607,275	551,126	33,412.04
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	34,675	34,675	2,102.16
8010	PHYSICIANS, DENTISTS AND OTHERS	44	816,873	798,139	48,387.21
8060	HOSPITALS AND OTHER HEALTH SERVICES				/
8100	LEGAL SERVICES	9	923,702	923,702	55,999.41
8200	EDUCATIONAL SERVICES	12	29,491	29,491	1,769.40
8900	MISCELLANEOUS SERVICES	307	3,221,808	2,469,131	149,691.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	762	8,756,997	7,540,244	457,095.48

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

REPORT NO. 080		OF NEW MEXIC REVENUE SYS	O TEM		PAGE 177 RUN DATE: 04/08/95 RUN NUMBER: 419.00
* EDITED *					
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 03-205	ARTESIA				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL 3	INDUSTRIES IN THIS LOCATION	2,024	64,437,278	45,379,931	2,751,103.40
TEL- INTERSTATE TELE	ECOMMUNICATIONS	52	392,467	390,775	16,607.96

REPORT	REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPLINED REVENUE SYSTEM				PAGE 178 RUN DATE: 04/08/95 RUN NUMBER: 419.00	
	COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				KUN NUMBER. 413.00	
		QUARTERLY SUMMARY BUSINESS ACTI	VITY REPORTED IN	N JANUARY TO	MARCH, 1995	
LOCA	ATION : 03-304	HOPE				
SIC				TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGR						
1700 CON						
4810 4900 TCU	D ELECTRIC WATE	TELEGRAPH COMMUNICATIONS R AND SANITARY SERVICE UTILITIES TATION, COMMUNICATIONS AND UTILITIES	26	30,209	27,217	1,632.99
5300 5990 RETI	MISCELLANEOUS		13	7,706	7,704	462.24
6000 F I R I		INSURANCE AND REAL ESTATE				
8900 8910 SERV	ENGINEERING A	ND ARCHITECTURAL SERVICES				
9200 GOV1		EXCLUDE EDUCATION AND INSTITUTIONS NT				
. TOT-	- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	51	49,503	46,508	2,790.49
TEL-	- INTERSTATE TE	LECOMMUNICATIONS	11	315	308	13.09

REPORT NO	STATE OF COMBINED F	F NEW MEXIC REVENUE SYS	CO STEM		PAGE 179 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	IARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY DITED *	Y STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ON : 03-403 LOVING				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	15	446,811	378,767	23,436.23
4 100 4 200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES			10 584	2 058 02
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	29	52,413	49,584	3,068.02
4920 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	892,426	203,619	12,598.92
5020 5080 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS				
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	. <sup>.</sup> 9	156,144	140,748	8,708.80
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	.7	7,451	7,270	449.81
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	9	17,361	17,361	1,074.22
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 30	262,215 541,966	22,706 302,276	1,404.92 18,703.33
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES				
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	10	47 470	22 692	2 084110
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	13 30	47,470 143,272	33,683 123,306	2,084:10 7,629.54
9200 GOVT	STATE GOVT. ~ EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				

REPORT NO. 080	STATE OF NEW MEXICO COMBINED REVENUE SYSTEM				
* QUARTERLY * * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX	BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 03-403	LOVING				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL 3	INDUSTRIES IN THIS LOCATION	135	2,227,974	1,150,059	71,159.77
TEL~ INTERSTATE TEL	ECOMMUNICATIONS	27	5,885	5,833	247.89

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM				PAGE 181 RUN DATE: 04/08/95 RUN NUMBER: 419.00		
	* QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *					
		QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCAT	ION : 03-003	RMDR EDDY CNTY				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	
0100 0700 AGRI	AGRICULTURAL F AGRICULTURAL S TOT. AGRICULTU	SERVICES				
1000 1310 1381 1389 1400 1474	CRUDE PETROL. OIL AND GAS WE OIL AND GAS FI	EXCEPT COPPER, URANIUM, MOLYBDENUM NATURAL GAS, NATURAL GAS LIQUIDS LL DRILLING ELD SERVICES, EXCEPT DRILLING NERALS, EXCEPT FUELS AND POTASH	8 38 137		215,746 8,989,428 13,619,556	11,326.65 471,944.99 715,026.73
MINE	TOT. MINING		192	26,231,210	22,885,539	1,201,477.71
1500 1610 1620 1700 CONS	HIGHWAY CONTRA	HEAVY CONTRACTORS, EXCEPT HIGHWAY CONTRACTORS	52 10 17 122 201	20,468,958 233,599 1,861,871 4,653,930 27,218,358	20,417,748 201,911 1,857,585 4,022,609 26,499,853	1,071,931.76 10,600.33 97,523.21 211,187.04 1,391,242.34
2000 2010 2400 2700 2800 2900 3400 3500	MEAT PACKING A LUMBER, WOOD A PRINTING AND F CHEMICALS AND PETROLEUM REFI PRIMARY METAL	ED PRODUCTS, EXCEPT MEAT PRODUCTS ND OTHER MEAT PRODUCTS ND PAPER PRODUCTS UBLISHING ALLIED PRODUCTS NING AND RELATED INDUSTRIES INDUST. FABRICATED METAL PRODUCTS EPT ELECTRICAL				
· 3900 MFG-	MISCELLANEOUS TOT. MANUFACTU		17 48	328,292 2,720,709	308,736 755,409	16,208.65 39,658.94
4 100 4200 4500 4600 48 10	LOCAL AND HIGH MOTOR FREIGHT AIR TRANSPORTA PIPELINE TRANS TELEPHONE AND	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TION PORTATION TELEGRAPH COMMUNICATIONS	22 12 11 64	1,998,505 16,753 239,148 886,699	1,779,119 16,753 239,148 839,298 7,665,908	12.555.26
4900 4920	GAS UTILITIES	AND SANITARY SERVICE UTILITIES	23	19,243,734		
TCU-	TOT. TRANSPORT	ATION, COMMUNICATIONS AND UTILITIES	144		11,337,073	
5020 5040 5070 5080	GROCERIES AND HARDWARE, PLUM	LS AND ALLIED PRODUCTS RELATED PRODUCTS BING AND HEATING EQUIP. AND SUPPLIES IPMENT AND SUPPLIES	10	370,856	71,454	3,751.34
5090 5092	MISCELLANEOUS		27 31	828,404 1,121,531	367,904 901,231	19,314.96 47,314.68

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

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	81	3,637,578	2,621,478	137,627.63
5251 5252 5300 5400 5510 5540	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	10 8	18,783 181,968	18,710 181,528	982.27 9,530.24
5599 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	45,813	31,169	1,636.37
5800 5813 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	11	97,600	97,308	5,108.65
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	136 196	4,931,444 5,960,804	2,949,529 3,963,439	154,850.27 208,080.56
7000 7200 7500 7500 7600 7900 8600 8900 8900 8910 SERV 9200 GDVT	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	13 56 43 84 9 220 441	15,251 900,462 224,516 678,414 43,208 3,304,503 6,187,553	15,251 898,750 191,854 635,364 39,808 3,001,772 5,782,218	800.68 47,184.38 10,072.34 33,287.95 2,089.94 157,593.04 303,497.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,327	95,633,223	73,937,565	3,880,448.30
TEL-	INTERSTATE TELECOMMUNICATIONS	49	129,282	129,257	5,493.43

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM				PAGE 183 RUN DATE: 04/08/95 RUN NUMBER: 419.00	
	* QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				RUN NOMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACT	IVITY REPORTED I	N JANUARY TO	MARCH, 1995	
LOCATI	ON : 08-107 SILVER CITY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 A GR I	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1200 1389 MINE	COAL OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	1 19 199	823,023 2,456,289	573,483 1,527,433	
2000 2400 3200 3500 3600 3670	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	22	300,387	264,584	16,865.87
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	27 65	78,981 621,048	63,430 419,376	4,043.69 26,733.84
4 100 4200 48 10 48 30	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICE TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	S 22 58	87,188 178,565 830,186	87,188 145,355 764,530	5,452.48 9,266.39 48,738.81
. 4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	8	1,395,580	1,063,572	67,802.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5 104	3,780,454	3,293,764	209,871.66
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIE MACHINERY, EQUIPMENT AND SUPPLIES	S 10	788,552	629,942	40,158.65
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	50 7 85	606,079 1,057,949 2,735,051	57,915 501,681 1,261,264	3,692.09 31,982.19 80,405.42
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	31 15	402,898 10,133,217	275,689 9,854,374	17,575.19 628,216.37

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

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 08-107 SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	32	9,909,002	8,813,458	561,857.95
5510	MOTOR VEHICLE DEALERS	21	858,109	422,414	26,928.88
5540	GASOLINE SERVICE STATIONS	11	381,365	97.846	6,237,68
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	1,865,214	1,083,107	69,048.11
5600	APPAREL AND ACCESSORY STORES	35	750,356	749,359	47,771.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	1,399,708	1,381,451	88,067.47
5800	EATING AND DRINKING PLACES	101	2,419,534	2,384,944	152,040.22
5813	LIQUOR DISPENSERS - BY THE DRINK	16	285,467	277,919	17,717.30
5910	DRUG AND PROPRIETARY STORES	11	559,491	520,054	
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	375	4,510,957	3,560,659	226,435.96
RETL	TOT. RETAIL TRADE	721	35,466,880		1,958,160.55
6000	BANKS	9	298,770	254,330	16,213.54
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	8	69,051	37,748	2,406.45
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	52	487,527	417,997	26,647.38
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	92	1,078,792	917,429	58,486.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	1,187,669	1,044,061	66,558.89
7200	PERSONAL SERVICES	139	850,358	842,435	53,705.22
7300	MISCELLANEOUS BUSINESS SERVICES	107	770,638	758,353	48,335.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	62	482,289	444,608	28,343.75
7600	MISCELLANEOUS REPAIR SERVICES	31	492,019	357,759	22,807.19
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	29,252	29,252	1,864.80
8010	PHYSICIANS, DENTISTS AND OTHERS	128	2,943,385	2,894,328	184,370.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	53	1,555,090	1,519,978	96,898.57
8100	LEGAL SERVICES	32	463,003	463,003	29,516.42
8200	EDUCATIONAL SERVICES	9	23,001	23,001	1,466.33
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	245	1,827,535	1,262,632	80,480.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	472, 187	384,215	24,493.74
SERV	TOT. SERVICES	871	11,191,159	10,118,358	644,880.70
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				

GOVT TOT. GOVERNMENT

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NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

REPORT NO. 080 * QUARTERLY * * EDITED *	STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION				
	QUARTERLY SUMMARY BUSINESS ACTI	VITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 08-107	SILVER CITY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL ]	INDUSTRIES IN THIS LOCATION	2,154	57,618,577	48,508,882	3,091,588.17
TEL- INTERSTATE TELE	ECDMMUNICATIONS	54	458,734	458,099	19,469.25

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	REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION				PAGE 186 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	DITED *				
	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED ]	IN JANUARY TO	MARCH, 1995	
LOCATI	0N : 08-206 BAYARD				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	16 38 54	477,053 161,618 638,671	455,465 126,968 582,434	28,751.25 8,014.74 36,765.99
2000 2300 2700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8	113,497	13,701	864.87
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	40	140,046	139,986	8,836.62
TCU 5040 5070	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	56	679,693	621,206	39,213.61
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	12	39,116	3,885	245.23
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	26	1,004,157	392,778	24,794.16
5251 5252 - 5300 5400	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	9	22,287	21,465	1,354.99
5599 5800 5813 5910	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	26	238,858	237,449	14,988.98
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	50 112	1,257,127 3,103,273	1,213,978 2,810,687	76,612.68 177,405.00
6000 6100 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE	9	51,568	48,281	3,047.75

REPORT NO. 080 * QUARTERLY * * EDITED *	STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION					
	QUARTERLY SUMMARY BUSINESS ACTIV	VITY REPORTED I	IN JANUARY TO	MARCH, 1995		
LOCATION : 08-206	BAYARD					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
7200 PERSONAL SERVI 7300 MISCELLANEOUS 7500 AUTOMOBILE REN 7600 MISCELLANEOUS 7900 AMUSEMENT AND 8200 EDUCATIONAL SE 8900 MISCELLANEOUS 8910 ENGINEERING AN SERV TOT. SERVICES 9200 STATE GOVT	BUSINESS SERVICES TAL, REPAIR AND OTHER SERVICES REPAIR SERVICES RECREATION SERVICES RVICES D ARCHITECTURAL SERVICES EXCLUDE EDUCATION AND INSTITUTIONS	22 7 8 16 68	42,262 8,966 37,142 26,472 207,150	42,252 8,816 36,847 26,471 159,401	2,667.18 556.48 2,325.95 1,670.98 10,062.20	
GOVT TOT GOVERNMEN	INDUSTRIES IN THIS LOCATION	340	5,805,162	4,631,398	292,334.31	
TEL- INTERSTATE TEL	ECOMMUNICATIONS	44	90,180	90,110	3,829.66	

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REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM				PAGE 188 RUN DATE: 04/08/95 RUN NUMBER: 419.00			
* QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *							
		QUARTERLY SUMMARY BUS	SINESS ACTIVITY	REPORTED I	N JANUARY TO	MARCH, 1995	
LOCATIO	DN : 08-305	CENTRAL					
SIC CODE				NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	GENERAL BUILDIN SPECIAL TRADE C TOT. CONTRACT C	ONTRACTORS		10	11,902	11,506	714.84
	PRINTING AND PU TOT. MANUFACTUR						
4810 4900	TELEPHONE AND T	RANS., WAREHOUSING, TRANS ELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTIL		23	17,892	17,889	1,129.25
		TION, COMMUNICATIONS AND	UTILITIES	31	272,412	221,941	14,010.05
	MISCELLANEOUS W TOT. WHOLESALE						
5599 5600	MISCELLANEOUS V APPAREL AND ACC						
5990	MISCELLANEOUS R TOT. RETAIL TRA			18 30	28,530 87,195	12,475 70,853	782.80 4,467.96
7300 7500 7600	AUTOMOBILE RENT MISCELLANEOUS R	USINESS SERVICES AL, REPAIR AND OTHER SER\	/ICES	7	12,146	12,146	765.41
8900	PHYSICIANS, DEN MISCELLANEOUS S TOT. SERVICES	TISTS AND OTHERS ERVICES		12 36	54,093 144,716	54,093 143,947	3,414.58 9,085.39
	STATE GOVT E TOT. GOVERNMENT	XCLUDE EDUCATION AND INS	TITUTIONS				
TOT-	TOTAL FOR ALL I	NDUSTRIES IN THIS LOCATIO	N	119	559,281	491,304	30,994.27
TEL-	INTERSTATE TELE	COMMUNICATIONS		26	8,942	8,942	380.04

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION				PAGE 189 RUN DATE: 04/08/95 RUN NUMBER: 419.00	
* QUARTERLY * * EDITED *	ANALYSIS OF GRUSS RECEIPTS TAX E	Y STANDARD	INDUSIKIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	<b>`</b>
LOCATION : 08-404	HURLEY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 COPPER MINE TOT. MINING					
1700 SPECIAL TRAD	DING CONTRACTORS E CONTRACTORS T CONSTRUCTION	20	682,398	69,295	4,374.25
2700 PRINTING AND MFG- TOT. MANUFAC					
4810 TELEPHONE AN 4900 ELECTRIC WAT 4920 GAS UTILITIE		26	40,597	40,594	2,562.51
5040 GROCERIES AN 5070 HARDWARE, PL 5080 MACHINERY, E	RTATION, COMMUNICATIONS AND UTILITIES D RELATED PRODUCTS UMBING AND HEATING EQUIP. AND SUPPLIES QUIPMENT AND SUPPLIES S WHOLESALERS	33	273,769	240,037	15, 152.33
WHSL TOT. WHOLESA		12	22,694	6,313	394.18
5400 RETAIL FOOD 5600 APPAREL AND 5800 EATING AND D	HANDISE, EXCEPT DEPARTMENT STORES STORES ACCESSORY STORES RINKING PLACES	8	16,649	16,033	1,012.10
5813 LIQUOR DISPE 5990 MISCELLANEOU RETL TOT. RETAIL		24 48	16.921 241,085	15,908 200,436	1,001.16 12,649.50
6000 BANKS FIRE TOT. FINANCE	, INSURANCE AND REAL ESTATE				
7500 AUTOMOBILE R 7600 MISCELLANEOU	S BUSINESS SERVICES ENTAL, REPAIR AND OTHER SERVICES S REPAIR SERVICES	8	3,992	3,925	247.78
8900 MISCELLANEOU		17	166,716	106,394	6,716.11
8910 ENGINEERING SERV TOT. SERVICE	AND ARCHITECTURAL SERVICES S	37	252,404	187,075	11,809.10

REPORT NO. 080 * QUARTERLY * * EDITED *	TAXATION AND STATE COMBINED ANALYSIS OF GROSS RECEIPTS TAX QUARTERLY SUMMARY BUSINESS ACTIVI	PAGE 190 RUN DATE: 04/08/95 RUN NUMBER: 419.00			
			IN JANUARY TO	MARCH, 1995	
LOCATION : 08-404	HURLEY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 STATE GOVT. – Govt tot. Governmen	EXCLUDE EDUCATION AND INSTITUTIONS T				
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	165	1,562,032	746,150	47,090.70
TEL- INTERSTATE TEL	ECOMMUNICATIONS	31	23,442	23,441	996.25

COMBINED REVENUE SYSTEM					PAGE 191 RUN DATE: 04/08/95 RUN NUMBER: 419.00	
	* QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *					
	QUARTERLY S	UMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ON : 08-008 RMDR GRANT CN	ТҮ				
SIC CODE			ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE		14	178,358	156,633	8,783.49
1020 1094 1310 1381 MINE	COPPER URANIUM CRUDE PETROL., NATURAL GAS, OIL AND GAS WELL DRILLING TOT. MINING	NATURAL GAS LIQUIDS				
1500 1610 1620	GENERAL BUILDING CONTRACTOR HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACT		100	3,546,541	3,260,776	183,400.26
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	, EXCENTION WAT	143 255	5,598,966 10,278,372	2,800,653 7,152,075	156,484.68 400,898.79
2400 2700 2800 3200 3400	LUMBER, WOOD AND PAPER PROD PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUC STONE, CLAY, GLASS, AND CON PRIMARY METAL INDUST., FABR	TS CRETE PRODUCTS	39	89,732	88,495	4,907.65
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING		11 62	211,478 1,372,706	2,406 1,112,508	139.85 62,330.66
4 100 4200	LOCAL AND HIGHWAY PASSENGER MOTOR FREIGHT TRANS., WAREH		16 23	179,014 520,555	176,749 485,509	9,917.30 27,250.55
4500 4810 4830	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COM RADIO AND TELEVISION BROADC		42	758,422	653,296	36,613.51
4900 4920	ELECTRIC WATER AND SANITARY GAS UTILITIES		30	10,313,313	10,127,273	567,469.35
TCU-	TOT. TRANSPORTATION, COMMUN	ICATIONS AND UTILITIES	123	12,325,634	11,712,320	656,358.36
5010 5020 5070	MOTOR VEHICLES AND AUTOMOTI DRUGS, CHEMICALS AND ALLIED HARDWARE, PLUMBING AND HEAT	PRODUCTS ING EQUIP. AND SUPPLIES				
5080 5090	MACHINERY, EQUIPMENT AND SU MISCELLANEOUS WHOLESALERS		24	493,673	81,793	4,577.21
5092 WHSL	PETROLEUM AND PETROLEUM PRO TOT. WHOLESALE TRADE		40	753,154	145,430	8,140.92
5200 5251	BUILDING MATERIALS HARDWARE STORES					
5300	GENERAL MERCHANDISE, EXCEPT	DEPARTMENT STORES	28	74,027	72,946	4,096.33

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 192 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \*

\* EDITED \*

### QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	23	1,072,641	295,832	16,623.66
5540 5599 5600 5700	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	9 12	153,165 419,360	153,165 419,360	8,587.27 23,486.32
5800 5813 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	14 21	151,268 252,662	120,990 252,464	6,833.81 14,170.70
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	148 277	1,852,752 4,107,613	1,471,881 2,907,587	82,691.93 163,278.68
6200 6300 6510 6550 6700	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	8	19,903	16,896	956.80
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	873,739	132,835	7,463.89
7000 7200 7300 7500 7600 7900 8010 8100 8200 8600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	21 29 62 36 20 13	108,722 81,086 6,286,913 207,747 192,865 137,821	107,432 79,808 3,683,439 190,467 165,066 98,879	6,022.83 4,520.54 206,282.71 10,736.13 9,333.25 5,542.80 39,425.10
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	125 7 326	848,739 65,483 8,002,327	696,391 52,167 5,106,449	2,942.01 286,658.82
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT		0,002,027		
TOT~	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,132	38,043,561	28,506,751	1,598,431.06
TEL-	INTERSTATE TELECOMMUNICATIONS	50	275,522	275,480	11,707.90

STATE COMBINE		N AND REVENUE DEPA TATE OF NEW MEXICO BINED REVENUE SYS	O TEM		PAGE 193 RUN DATE: 04/08/95 RUN NUMBER: 419.00		
		UARTERLY * EDITED *	ANALYSIS OF GROSS RECEIPTS	TAX BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
			QUARTERLY SUMMARY BUSINESS AG	CTIVITY REPORTED	IN JANUARY TO	MARCH, 1995	
	LOCATI	ION : 24-108	SANTA ROSA				
	SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	
	1389 MINE	OIL AND GAS FI TOT. MINING	ELD SERVICES, EXCEPT DRILLING				
	1500 1610	GENERAL BUILDI HIGHWAY CONTRA	CTORS	24	580,541	449,633	27,539.98
	1700 CONS	SPECIAL TRADE		39	1,364,816	1,215,850	74,470.77
	2000 2700 3900 MFG-	FOOD AND KINDR PRINTING AND PU MISCELLANEOUS TOT. MANUFACTU	MANUFACTURING	11	64,711	22,189	1,359.08
	4 100		WAY PASSENGER TRANSPORTATION		04,711	22,100	,,000.00
	4200 4810 4830	MOTOR FREIGHT TELEPHONE AND RADIO AND TELE	TRANS., WAREHOUSING, TRANS. SERVIC TELEGRAPH COMMUNICATIONS VISION BROADCASTING	CES 8 43	2,146 243,965	2,146 222,843	131.46 13,649.15
	4900 TCU-	ELECTRIC WATER TOT. TRANSPORT	AND SANITARY SERVICE UTILITIES ATION, COMMUNICATIONS AND UTILITIE	ES 64	634,398	544,511	33,323.87
	5010 5040 5070 5080	GROCERIES AND HARDWARE, PLUM	AND AUTOMOTIVE EQUIPMENT RELATED PRODUCTS BING AND HEATING EQUIP. AND SUPPLI IPMENT AND SUPPLIES	TES 7	138,766	42,341	2,593.35
	5090 5092	MISCELLANEOUS	WHOLESALERS PETROLEUM PRODUCTS	15	100,683	5,625	344.53
	WHSL	TOT, WHOLESALE		32	344,568	153,084	9,376.41
	5200 5300 5400	RETAIL FOOD ST	NDISE, EXCEPT DEPARTMENT STORES ORES	14 8	83,221 894,917	26,674 784,781	1,633.76 48,067.81
	5510 5540 5599	MOTOR VEHICLE I GASOLINE SERVIO		21	166,666	150,859	9,240.10
	5600	APPAREL AND ACC	CESSORY STORES	9	56,051	55,880	3,422.67
	5800 5813	EATING AND DRI	NKING PLACES ERS - BY THE DRINK	29 22	977,059 206,959	974,466 192,015	
	5910	DRUG AND PROPR		22	200,933		
	5990 RETL	MISCELLANEOUS I Tot. Retail tr		51 172	1,308,984 4,064,576	1,274,063 3,723,791	78,035.56 228,081.41
	6300 6510	INSURANCE AGEN	TS, CARRIERS, BROKERS AND SERVICES	i ACT			

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

REPORT	NO,	080
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# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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PAGE 194 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \*

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

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 24-108 SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	21,919	16,824	1,030.45
7000 7200 7500 7600 7800 8010 8060 8100 8600 8600 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	59 13 15 35 7 14	782,223 26,616 55,961 299,065 10,926 67,382 208,480	650,228 24,181 50,246 255,114 10,926 63,871 207,306	39,826.51 1,478.46 3,077.55 15,625.74 669.22 3,912.12
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	202	1,544,678	1,354,722	82,974.13
9200 GOVT 9999	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот <del>-</del>	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	539	8,176,387	7,167,691	438,990.22
TEL-	INTERSTATE TELECOMMUNICATIONS	25	3,855	3,831	162.81

REPORT NO. 080			TAXATION ST COMB		PAGE 195 RUN DATE: 04/08/95 RUN NUMBER: 419.00		
		JARTERLY * EDITED *	ANALYSIS OF GROSS RECEIPTS	TAX BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
			QUARTERLY SUMMARY BUSINESS AC	TIVITY REPORTED	IN JANUARY TO	MARCH, 1995	
	LOCATI	ION : 24-207	VAUGHN				
	SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	1500 1610 1700	GENERAL BUILDI HIGHWAY CONTRA SPECIAL TRADE	CTORS				
	CONS	TOT. CONTRACT		8	4,984-	4,946	299.84
	4000 4810 4830	RADIO AND TELE	TELEGRAPH COMMUNICATIONS VISION BROADCASTING	21	56,145	52,113	3,159.38
	4900 TCU-		AND SANITARY SERVICE UTILITIES ATION, COMMUNICATIONS AND UTILITIES	5 28	150,308	137,873	8,358.57
	5300 5400 5540 5599	RETAIL FOOD STO GASOLINE SERVIO MISCELLANEOUS	CE STATIONS VEHICLE AND AUTO ACCESSORY DEALERS	8 10 15	18,478 295,989 135,258	18,472 285,870 105,750	1,119.88 17,330.86 6,411.11
	5700 5800 5990 RETL	FURNITURE, HOM EATING AND DRI MISCELLANEOUS F TOT. RETAIL TR	RETAILERS	18 11 71	121,476 55,359 645,741	121,476 47,055 593,203	7,364.46 2,852.73 35,962.94
	6000 6200 FIRE		MDTY. BROKERS, DELRS., EXCGS., SER INSURANCE AND REAL ESTATE	Ι.			
	7000 7200 7300 7500 8900	PERSONAL SERVIO	BUSINESS SERVICES TAL, REPAIR AND OTHER SERVICES	8	45,346	45,346	2,749.09
	SERV	TOT. SERVICES		24	62,445	62,445	3,785.74
	9200 GOVT	STATE GOVT E TOT. GOVERNMEN	EXCLUDE EDUCATION AND INSTITUTIONS				
	тот-	TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	139	865,483	809,943	49,102.79
	TEL-	INTERSTATE TELE	ECOMMUNICATIONS	15	619	619	26.31

STATE OF			STATE OF	REVENUE DEPARTMENT F NEW MEXICO			PAGE 196 RUN DATE: 04/08/95	
	DUARTERLY * EDITED *	ANALYSIS OF GRO	COMBINED RE SS RECEIPTS TAX BY			ICATION	RUN NUMBER: 419.00	
		QUARTERLY SUMMARY	BUSINESS ACTIVITY	REPORTED I	N JANUARY TO	MARCH, 1995		
LOCAT	ION : 24-024	RMDR GUADALUPE CNTY						
SIC CODE				NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
1389 MINE	OIL AND GAS TOT. MINING	FIELD SERVICES, EXCEPT D	RILLING					
1500 1700 CONS	SPECIAL TRAD	DING CONTRACTORS E CONTRACTORS F CONSTRUCTION						
4 100 48 10 4900	TELEPHONE AN	GHWAY PASSENGER TRANSPOR D TELEGRAPH COMMUNICATIO ER AND SANITARY SERVICE	NS	32	104,823	96,333	5,177.86	
TCU-		RTATION, COMMUNICATIONS		44	306,267	278,782	14,984.49	
5090 WHSL	MISCELLANEOU TOT. WHOLESA							
5300 5540 5800 5813	GASOLINE SER EATING AND D	HANDISE, EXCEPT DEPARTME VICE STATIONS RINKING PLACES NSERS ~ BY THE DRINK	NT STORES	16	245,785	107,075	5,755.27	
5990 RETL	MISCELLANEOU TOT, RETAIL	5 RETAILERS		13 42	15,712 313,471	11,454 151,959	615.67 8,167.81	
6510 FIRE		ER-LESR-AGT., ETC., AND , INSURANCE AND REAL EST						
7300 7600 8010 8060	MISCELLANEOU PHYSICIANS, H HOSPITALS AN	S BUSINESS SERVICES S REPAIR SERVICES DENTISTS AND OTHERS D OTHER HEALTH SERVICES		23	81,869	81,869	4,400.51	
8200 8900 SERV	EDUCATIONAL MISCELLANEOU TOT. SERVICE	S SERVICES		9 4 1	38,797 142,280	38,796 133,199	2,085.27 7,159.54	
9200 GOVT	STATE GOVT. TOT. GOVERNM	- EXCLUDE EDUCATION AND ENT	INSTITUTIONS					
тот-	TOTAL FOR AL	L INDUSTRIES IN THIS LOC	ATION	146	917,513	608,846	32,725.49	
TEL-	INTERSTATE T	ELECOMMUNICATIONS		25	3,529	3,523	149.73	

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EPORT NO	0. 080			REVENUE DEF F NEW MEXIC REVENUE SYS	0		PAGE 197 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	JARTERLY * EDITED *	ANALYSIS OF (	ROSS RECEIPTS TAX B			ICATION	
	QUA	ARTERLY SUMMARY	BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ON : 31-109	ROY					
SIC CODE	•			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUC AGRICULTURAL SERVIC TOT. AGRICULTURE			8	106,629	11,323	644.00
1500 1700 CONS	GENERAL BUILDING CO SPECIAL TRADE CONTE TOT. CONTRACT CONST	ACTORS		13	194,299	157,616	8,964.42
2400 3900 MFG-	LUMBER, WOOD AND PA MISCELLANEOUS MANUF TOT. MANUFACTURING						
4 100 48 10 4900 TCU-	LOCAL AND HIGHWAY F TELEPHONE AND TELEC ELECTRIC WATER AND TOT. TRANSPORTATION	RAPH COMMUNICAT	IONS CE UTILITIES	31	99,160	87,505	4,976.81
5090 5092 WHSL	MISCELLANEOUS WHOLE PETROLEUM AND PETRO TOT. WHOLESALE TRAD	LEUM PRODUCTS					
5300 5400 5540 5800	GENERAL MERCHANDISE RETAIL FOOD STORES GASOLINE SERVICE ST EATING AND DRINKING	ATIONS	MENT STORES	7	87,463	25,280	1,437.79
5813 5990 RETL	LIQUOR DISPENSERS - MISCELLANEOUS RETAI TOT. RETAIL TRADE			17 39	178,050 463,667	167,073 356,605	9,500.07 20,279.67
6000 F I R E	BANKS TOT. FINANCE, INSUR	ANCE AND REAL E	STATE				
7000 7200 7300 7500 7600 7900 8900 -	HOTELS, MOTELS, TRA PERSONAL SERVICES MISCELLANEOUS BUSIN AUTOMOBILE RENTAL, MISCELLANEOUS REPAI AMUSEMENT AND RECRE MISCELLANEOUS SERVI	ESS SERVICES REPAIR AND OTHE R SERVICES ATION SERVICES					
SERV	TOT. SERVICES			16	24,944	24,603	1,399.30

RE		. 080 ARTERLY * DITED *	ANALYSIS OF G	СС	ION AND REV STATE OF N OMBINED REV IS TAX BY S	EW MEXICO		FICATION	PAGE 198 RUN DATE: 04/08/95 RUN NUMBER: 419.00
Ę			QUARTERLY SUMMARY	BUSINESS	ACTIVITY R	EPORTED IN	JANUARY TO	MARCH, 1995	
	LOCATIO	ON : 31-109	ROY						
•	SIC CODE						TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	тот-	TOTAL FOR ALL I	NDUSTRIES IN THIS L	OCATION		118	1,420,124	649,572	36,942.19
	TEL-	INTERSTATE TELE	COMMUNICATIONS			18	4,365	4,097	174.1 <b>2</b>

REPORT NO	0. 080		TAXATION AND RE STATE OF COMBINED RE	NEW MEXICO	)		PAGE 199 RUN DATE: 04/08/95
	IARTERLY * DITED *	ANALYSIS OF GROS	ICATION	RUN NUMBER: 419.00			
		QUARTERLY SUMMARY	BUSINESS ACTIVITY	REPORTED 1	IN JANUARY TO	MARCH, 1995	
LOCATI	ON : 31-208	MOSQUERO					
SIC CODE				NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDIN SPECIAL TRADE C TOT. CONTRACT C	ONTRACTORS					
2400 MFG-	LUMBER, WOOD AN TOT. MANUFACTUR	D PAPER PRODUCTS ING					
4100 4810 4900 TCU-	TELEPHONE AND T ELECTRIC WATER	AY PASSENGER TRANSPORT ELEGRAPH COMMUNICATION AND SANITARY SERVICE U TION, COMMUNICATIONS A	S TILITIES	25	39,087	31,812	1,709.94
5080 5092 WHSL		PMENT AND SUPPLIES ETROLEUM PRODUCTS TRADE					
5300 5800 5813 5990	EATING AND DRIN	RS - BY THE DRINK	T STORES	10	7,136	7,136	383.55
RETL	TOT. RETAIL TRA			24	43,606	43,606	2,343.85
6510 FIRE		LESR-AGT., ETC., AND T NSURANCE AND REAL ESTA					
7200 7300 7600 8200	PERSONAL SERVIC MISCELLANEOUS B MISCELLANEOUS R EDUCATIONAL SER	USINESS SERVICES EPAIR SERVICES					
8900 SERV	MISCELLANEOUS S TOT. SERVICES	ERVICES		7 14	3,789- 4,733	3,789- 4,733	203.64- 254.41
TOT-	TOTAL FOR ALL I	NDUSTRIES IN THIS LOCA	TION	75	285,949	278,675	14,978.77
TEL-	INTERSTATE TELE	COMMUNICATIONS		17	514	514	21.87

REPORT NO. 080 TAXATION AND RE STATE OF COMBINED RE			EM	PAGE 200 RUN DATE: 04/08/95 RUN NUMBER: 419.00	
	ARTERLY * ANALYSIS OF GROSS RECEIPTS TAX DITED *	BY STANDARD IN	NDUSTRIAL CLASSIFI	CATION	
	QUARTERLY SUMMARY ~- BUSINESS ACTIV	ITY REPORTED IN	N JANUARY TO	MARCH, 1995	
LOCATI	ON : 31-031 RMDR HARDING CNTY				
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 MFG-	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4 100 48 10 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	45,235	42,414	2,226.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	166,151	158,309	8,311.18
5020 5070 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	117,122	8,254	433.35
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10	1,875	1,875	98.47
7300 7900 8900	MISCELLANEOUS BUSINESS SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES		00,400	22,400	1 160 26
SERV	TOT. SERVICES	8	22,100	22,100	1,160.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	68	482,481	355,342	18,655.44
TEL-	INTERSTATE TELECOMMUNICATIONS	11	1,040	976	41.46

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT PAGE 201 RUN DATE: 04/08/95 STATE OF NEW MEXICO RUN NUMBER: 419.00 COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION \* QUARTERLY \* \* EDITED \* MARCH, 1995 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO LOCATION : 23-110 LORDSBURG SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1500 GENERAL BUILDING CONTRACTORS 10 248.248 227.642 13,943.06 1,226.57 1700 SPECIAL TRADE CONTRACTORS 15 21.728 20,132 CONS TOT. CONTRACT CONSTRUCTION 25 269,975 247,774 15,169.63 2000 FOOD AND KINDRED PRODUCTS. EXCEPT MEAT PRODUCTS 2700 PRINTING AND PUBLISHING 9 42.812 36.053 2.208.22 3700 TRANSPORTATION EQUIPMENT 3900 MISCELLANEOUS MANUFACTURING 75.155 4,603.23 MFG-TOT. MANUFACTURING 20 95.067 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 13 14.959 14.509 888.66 PIPELINE TRANSPORTATION 4600 TELEPHONE AND TELEGRAPH COMMUNICATIONS 32 343,222 229.477 14.055.44 4810 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU-TOT, TRANSPORTATION, COMMUNICATIONS AND UTILITIES 57 805.154 619,149 37,914.41 5040 GROCERIES AND RELATED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 20 25,264 24.532 1.502.59 PETROLEUM AND PETROLEUM PRODUCTS 5092 WHSL TOT. WHOLESALE TRADE 31 858.803 131.152 8.033.05 5200 BUILDING MATERIALS 12 165.413 138.342 8,473.42 5251 HARDWARE STORES 4,396.78 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 22 72,122 71,784 5400 RETAIL FOOD STORES 19 994.914 817,591 50.077.44 5510 MOTOR VEHICLE DEALERS 94,849 5,809.50 5540 GASOLINE SERVICE STATIONS 16 310,154 49,659 3.033.11 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 9 92,010 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 1.075.137 65,851.50 5800 EATING AND DRINKING PLACES 25 1.084.762 5813 LIQUOR DISPENSERS - BY THE DRINK 10 137.131 97,580 5,976.78 5910 DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES 11 344,531 334,109 20.464.20

80

223

355,149

4,192,665

315,265

3,595,154

19.299.65

220, 183.66

MISCELLANEOUS RETAILERS 5990

RETL TOT. RETAIL TRADE

6000 BANKS

5920

CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6100

REPORT NO. * QUA * EU	PAGE 202 RUN DATE: 04/08/95 RUN NUMBER: 419.00				
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATIO	DN : 23-110 LORDSBURG	.*			
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900	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	30 23 27 18	832,620 15,808 113,413 240,734	697,780 15,804 69,910 162,829	42,739.06 968.02 4,281.97 9,973.25
8010 8060 8200	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES	10	646,543	646,543	39,600.76
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	45	110,564	81,822	5,011.62
SERV	TOT. SERVICES	172	2,017,424	1,714,940	105,040.17
9300 9393 GOVT	LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	547	8,569,484	6,652,749	407,446.47
TEL-	INTERSTATE TELECOMMUNICATIONS	25	10,434	9,899	420.75

REPORT NO. 080 FAXATION AND REVENUE DEPART State of New Mexico Combined Revenue System			0		PAGE 203 RUN DATE: 04/08/95 RUN NUMBER: 419.00		
* QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				ICATION	KON NOMBER, 413.00		
		QUARTERLY SUMMARY	BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 1995	
. LOCATI	ION : 23-209	VIRDEN	·				
SIC CODE				ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE C TOT. CONTRACT C						
3900 MFG-	MISCELLANEOUS M TOT. MANUFACTUR						
4100 4810 4900 TCU-	TELEPHONE AND T ELECTRIC WATER	AY PASSENGER TRANSPORT ELEGRAPH COMMUNICATION AND SANITARY SERVICE L TION, COMMUNICATIONS A	NS UTILITIES	12	29,416	29,416	1,617.90
5300 5990 RETL	GENERAL MERCHAN MISCELLANEOUS R TOT. RETAIL TRA		IT STORES	9	18,955	18,893	1,039.13
7500 7600 8900 SERV	AUTOMOBILE RENT MISCELLANEOUS R MISCELLANEOUS S TOT. SERVICES		ERVICES				
9393 Govt	LOCAL GOVERNMEN TOT, GOVERNMENT	T - MUNICIPALITIES					
тот-	TOTAL FOR ALL I	NDUSTRIES IN THIS LOCA	TION	29	80,130	76,032	4,181.76
TEL-	INTERSTATE TELE	COMMUNICATIONS		6	424	424	18.02

REPORT N	10. 080		F NEW MEXIC	CO ·		PAGE 204 RUN DATE: 04/08/95
	UARTERLY * EDITED *	COMBINED ANALYSIS OF GROSS RECEIPTS TAX B	REVENUE SYS Y STANDARD	STEM INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 419.00
		QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCAT	ION : 23-023	RMDR HIDALGO CNTY				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0 100 AGR I	AGRICULTURAL P TOT. AGRICULTU					
1094 1389 MINE	URANIUM OIL AND GAS FI TOT. MINING	ELD SERVICES, EXCEPT DRILLING				
1500 1610 1700	GENERAL BUILDI HIGHWAY CONTRA SPECIAL TRADE	CTORS	21	2,.194,440	1,997,524	104,870.02
CONS	TOT. CONTRACT		44	3,315,721	3,100,602	162,781.62
2700 3900 MFG-	PRINTING AND PU MISCELLANEOUS I TOT. MANUFACTU	MANUFACTURING				
4 100		WAY PASSENGER TRANSPORTATION				
4600 4810	PIPELINE TRANS	TELEGRAPH COMMUNICATIONS	25	130,030	123,828	6,500.97
4900 4920	ELECTRIC WATER GAS UTILITIES	AND SANITARY SERVICE UTILITIES	11	2,258,968	2,231,185	117,137.19
TCU-		ATION, COMMUNICATIONS AND UTILITIES	49	2,495,800	2,450,463	128,649.31
5020 5040	GROCERIES AND	LS AND ALLIED PRODUCTS RELATED PRODUCTS				
5070 5090	MISCELLANEOUS	BING AND HEATING EQUIP. AND SUPPLIES	13	238,197	146,699	7,701.72
5092 WHSL	PETROLEUM AND TOT. WHOLESALE	PETROLEUM PRODUCTS	20	340,205	246,659	12,949.63
5252			20	040,200	240,000	12,040100
5300	FARM EQUIPMENT GENERAL MERCHA	NDISE, EXCEPT DEPARTMENT STORES	16	586,952	488,984	25,671.65
5400 5599	RETAIL FOOD ST	DRES VEHICLE AND AUTO ACCESSORY DEALERS	7	109,119	85,300	4,478.26
5600	APPAREL AND AC	CESSORY STORES	0	1,716-	1,716-	
5800 5813		ERS - BY THE DRINK	15	2,698,028	435,875	22,883.44
5920 5990	PACKAGE LIQUOR MISCELLANEOUS	STORES	63	1,375,233	178,879	9,390.71
RETL	TOT. RETAIL TR		120	4,938,059	1,354,400	71,105.58
6200	SECUTY. AND CO	MDTY. BROKERS, DELRS., EXCGS., SERV.				

6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

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REPORT ND. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *					PAGE 205 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED IN	JANUARY TO	MARCH, 1995	
LOCATION : 23-023	RMDR HIDALGO CNTY				
SIC CODE			TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERV 7300 MISCELLANEOUS 7500 AUTOMOBILE RE 7600 MISCELLANEOUS 7900 AMUSEMENT AND 8010 PHYSICIANS, D	BUSINESS SERVICES NTAL, REPAIR AND OTHER SERVICES REPAIR SERVICES RECREATION SERVICES DENTISTS AND OTHERS	18 18 10	10,820 43,876 52,075 225,723	3,956 43,839 46,483 225,723	207.72 2,301.55 2,440.34 11,850.45
8900 MISCELLANEOUS SERV TOT. SERVICES		23 87	183,632 587,351	183,631 574,857	9,640.63 30,179.99
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	337	13,229,375	7,812,950	410,179.50

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3,345

3,263

TEL- INTERSTATE TELECOMMUNICATIONS

COMBINED RE		F NEW MEXIC	CO STEM	PAGE 206 RUN DATE: 04/08/95 RUN NUMBER: 419.00	
* QUARTI * EDITI	ERLY * ANALYSIS OF GROSS RECEIPTS TAX BY ED *	Y STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION	: OG-111 HOBBS				
SIC • CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	
0700 AG	RICULTURAL PRODUCTION RICULTURAL SERVICES T. AGRICULTURE	10	224,233	217,721	13,063.27
1381 OII	UDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS L AND GAS WELL DRILLING L AND GAS FIELD SERVICES, EXCEPT DRILLING	7 298	90,409	90,409 22,598,299	5,424.51 1,355,742.83
1400 NDI	NMETALLIC MINERALS, EXCEPT FUELS AND POTASH . MINING	298 315	24,757,632 25,047,049	22,598,299	
	NERAL BUILDING CONTRACTORS	80	2,501,880	1,892,122	113,527.35
1610 HI 1620 NO 1700 SP	GHWAY CONTRACTORS GHWAY CONTRACTORS -BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY ECIAL TRADE CONTRACTORS T. CONTRACT CONSTRUCTION	10 11 213 314	484,752 315,401 5,104,615 8,406,647	343,016 315,401 4,077,924 6,628,462	20,580.94 18,924.04 244.640.29
	OD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	011	0,400,017	0,020,02	007,072102
2400 LUI 2700 PR 2800 CHI 2900 PE	MBER, WOOD AND PAPER PRODUCTS INTING AND PUBLISHING EMICALS AND ALLIED PRODUCTS TROLEUM REFINING AND RELATED INDUSTRIES	7 35 7 11	48,696 1,090,480 10,404 1,589,459	16,195 795,292 10,080 1,472,660	971.71 47,717.53 604.81 88,359.61
3400 PR 3500 MA 3600 EL 3670 EL	ONE, CLAY, GLASS, AND CONCRETE PRODUCTS IMARY METAL INDUST., FABRICATED METAL PRODUCTS CHINERY, EXCEPT ELECTRICAL ECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES ECTRONIC COMPONENTS AND ACCESSORIES	10	684,165	426,414	25,584.80
3800 PR 3900 MI	ANSPORTATION EQUIPMENT OF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. SCELLANEDUS MANUFACTURING T. MANUFACTURING	92 185	1,661,234 6,758,074	546,970 3,760,896	32,816.41 225,651.99
4200 MD	CAL AND HIGHWAY PASSENGER TRANSPORTATION TOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES R TRANSPORTATION	52	1,006,173	744,236	44,654.18
4810 TE 4830 RAI 4900 EL	LEPHONE AND TELEGRAPH COMMUNICATIONS DIO AND TELEVISION BROADCASTING ECTRIC WATER AND SANITARY SERVICE UTILITIES T. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62 11 10 144	2,688,331 945,962 6,368,340 11,421,585	2,454,962 890,171 5,471,888 9,966,846	
5020 DR	TOR VEHICLES AND AUTOMOTIVE EQUIPMENT UGS, CHEMICALS AND ALLIED PRODUCTS OCERIES AND RELATED PRODUCTS	26 25	2,941,082 2,389,688	657,299 138,948	
5060 EL	ECTRICAL GOODS AND HOUSEHOLD APPLIANCES RDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES		1,563,286	1, 172, 135	70,327.55

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REPORT NO. 080

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 207 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH. 1995

LOCATION : 06-111 HOBBS

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	65	5,016,540	3,839,462	230,367.74
	MACHINERT, EQUIPMENT AND SUPPLIES	65	, ,		
5090	MISCELLANEOUS WHOLESALERS	187	7,946,156	2,394,521	142,898.32
5092	PETROLEUM AND PETROLEUM PRODUCTS	42	5,542,198	4,593,698	275,621.93
WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	380	27,350,121	13,227,306	792,864.86
5200	BUILDING MATERIALS	20	1,810,446	1,285,701	77,138.40
5251	HARDWARE STORES		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	416,967	401,733	24,103.98
5310	DEPARTMENT STORES	15	14,881,096	14,643,051	878,583.08
5400	RETAIL FOOD STORES	62	8,917,143	7,119,490	427, 166, 56
5510	MOTOR VEHICLE DEALERS	25	1,384,951	1,191,070	71,464.18
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	26	358,703	255,543	15,332.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	5,080,875	3,206,648	192,398.89
5600	APPAREL AND ACCESSORY STORES	91	2,396,819	2,376,616	142,596.96
5700		54			
	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	54	2,448,170	2,014,368	120,862.12
5800	EATING AND DRINKING PLACES	203	6,103,402	6,034,481	362,056.46
5813	LIQUOR DISPENSERS - BY THE DRINK	33	516,630	513,892	30,833.52
5910	DRUG AND PROPRIETARY STORES	13	2,258,841	1,920,887	115,253.24
5920	PACKAGE LIQUOR STORES	19	2,639,740	2,244,100	134,646.00
5990	MISCELLANEOUS RETAILERS	719	14,309,178	10,598,081	
RETL		1,353	64,061,980	54.054.576	3,243,184.06
KLIL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,355	64,081,980	54,054,578	3,243,184.08
6000	BANKS	19	738,331	569,169	34,150.11
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY, AND COMDTY, BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	26	65,065	47,563	2,853.77
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26 71	885,215	561,893	33,713.57
6700	HOLDING AND OTHER INVESTMENT COMPANIES	/ 1	885,215	561,893	33,713.57
		405	1 050 000	1 100 001	04 564 04
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	135	1,952,933	1,409,364	84,561.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	55	1,514,938	808,635	48,518,10
7200	PERSONAL SERVICES	308	1,715,225	1,694,184	101.639.20
7300	MISCELLANEOUS BUSINESS SERVICES	169	8,677,888	7,996,507	479,790.40
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	105	0,077,000	1,000,001	473,730.40
7500	AUTOMOBILE RENTAL. REPAIR AND OTHER SERVICES	173	3,169,394	2,814,140	168,801.18
	NTCOPIL ANFONG DEDUTD CEDUTOEC	150			
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	156	2,814,299	2,336,389	140,181.15
7900	AMUSEMENT AND RECREATION SERVICES	35	245,342	230,484	13,829,07
	AMOJEMENT AND RECREATION JERVICED	35			
8010	PHYSICIANS, DENTISTS AND OTHERS	146	4,339,048	4,196,644	251,798.65
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	15,560,467	4,636,062	278,163.74
8100	LEGAL SERVICES	56	1,026,707	1,022,979	61,378.71
8200	EDUCATIONAL SERVICES	34	112,432	108,759	6,525.51

REPORT ND. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM					PAGE 208 RUN DATE: 04/08/95 RUN NUMBER: 419.00	
-	JARTERLY * DITED *	ANALYSIS OF GROSS RECEIPTS			ICATION	KUN NUMBER. 413.00
		QUARTERLY SUMMARY BUSINESS A	CTIVITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ON : 06-111	HOBBS				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 8910 SERV	MISCELLANEOUS	ERSHIP ORGANIZATIONS SERVICES D ARCHITECTURAL SERVICES	625 14 1,815	11,021,151 642,544 51,†15,077	9,750,888 293,602 36,161,336	585,053.45 17,616.12 2,169,619.11
9200 9282 GOVT		EXCLUDE EDUCATION AND INSTITUTION NT - EDUCATIONAL INSTITUTIONS F	S			
9999	NONCLASSIFIABL	E ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	4,665	196,423,812	148,201,250	8,890,453.50

51

467,985

457,151

19,428.91

TEL~ INTERSTATE TELECOMMUNICATIONS

REPORT	NO.	080		

PAGE 209 RUN DATE: 04/08/95 RUN NUMBER: 419.00

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

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\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

TAXATION AND REVENUE DEPARTMENT

LOCATION : 06-157 . HOBBS INDUSTRIAL PK

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

DRT ND. 080 * QUARTERLY * * EDITED *	S	N AND REVENUE DEPA TATE OF NEW MEXICO BINED REVENUE SYST TAX BY STANDARD	D FEM	ICATION	PAGE 210 RUN DATE: 04/08/95 RUN NUMBER: 419.00
(	QUARTERLY SUMMARY BUSINESS A	CTIVITY REPORTED	IN JANUARY TO	MARCH, 1995	
OCATION : 06-158 LOVI	NGTON INDUSTR PK				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 OIL AND GAS FIELD MINE TOT. MINING	D SERVICES, EXCEPT DRILLING				
1700 SPECIAL TRADE CON CONS TOT. CONTRACT CON					
2900 PETROLEUM REFININ MFG- TOT. MANUFACTURIN	NG AND RELATED INDUSTRIES NG				
	ND SANITARY SERVICE UTILITIES ION, COMMUNICATIONS AND UTILITI	ES			
5300 GENERAL MERCHAND. RETL TOT RETAIL TRADE	ISE, EXCEPT DEPARTMENT STORES				

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11 3.	.320.026	1,315,426 69	9.059.89

REPORT NO	STATE O	F NEW MEXIC	0		PAGE 211 RUN DATE: 04/08/95
	COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *			RUN NUMBER: 419.00	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ON : 06-210 EUNICE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	47	3,357,959	3,193,468	196,164.39
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	38 45	126,666 180,093	122,045 175,472	7,450.20 10,747.65
2010 2700 3200 3400 3900	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	344,743	249,517	15,274.18
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	38	372,915	352,375	21,495.79
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	7	282,771	211,229	12,981.69
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	910,614	787,583	48,249.50
5010 5020 5040 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	20	28,736	9,169	562.34
WHSL	TOT. WHOLESALE TRADE	30	46,913	26,249	1,600.25
5251 5300 5310	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	11	182,101	115,758	7,108.20
5400 5540	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	9 8	716,027 152,312	647,072 143,996	39,754.93 8,735.05
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	7	215,545	209,842	12,854.70
5800	EATING AND DRINKING PLACES	19	208,359	197,291	12,092.21
5813 5990	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	58	600,993	516,264	31,741.47
RETL	TOT. RETAIL TRADE	125	2,216,594	1,959,980	120,235.05

REPORT NO. O * QUART * EDIT	STATE OF COMBINED R FERLY * ANALYSIS OF GROSS RECEIPTS TAX BY	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION			
	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION	: 06-210 EUNICE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700 HO	ANKS DLDING AND OTHER INVESTMENT COMPANIES DT. FINANCE, INSURANCE AND REAL ESTATE				
7200 PE 7300 MI 7500 AU 7600 MI 7900 AM 8060 H0	DTELS, MOTELS, TRAILER PARKS AND OTHER LODGING ERSONAL SERVICES ISCELLANEOUS BUSINESS SERVICES JTOMOBILE RENTAL, REPAIR AND OTHER SERVICES ISCELLANEOUS REPAIR SERVICES MUSEMENT AND RECREATION SERVICES DSPITALS AND OTHER HEALTH SERVICES	18 7 16 23	26.394 529,272 78,343 382,274	24,731 489,169 77,975 302,322	1,510.11 30,012.43 4,755.62 18,512.15
8900 MI	DUCATIONAL SERVICES ISCELLANEOUS SERVICES	60	516,049	330,576	20,381.79
	NGINEERING AND ARCHITECTURAL SERVICES DT. SERVICES	137	1,635,195	1,311,169	80,468.29
	TATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS DT. GOVERNMENT				
ΤΟΤ~ ΤΟ	DTAL FOR ALL INDUSTRIES IN THIS LOCATION	462	8,809,911	7,799,857	478,602.88
TEL- IN	NTERSTATE TELECOMMUNICATIONS	32	27,351	26,860	1,141.55

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REPORT NO. 080	TAXATION AND REVENUE DE STATE OF NEW MEXI COMBINED REVENUE SY	CO STEM		PAGE 213 RUN DATE: 04/08/95 RUN NUMBER: 419.00		
* QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *						
QUARTERLY SUMM	MARY BUSINESS ACTIVITY REPORTED	IN JANUARY TO	MARCH, 1995			
LOCATION : 06-306 JAL						
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
1381 OIL AND GAS WELL DRILLING 1389 OIL AND GAS FIELD SERVICES, E> MINE TOT. MINING	CEPT DRILLING 19	507,324	502,454	30,775.30		
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION	23	17,345	2,672	163.68		
2700 PRINTING AND PUBLISHING 3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING	12	31,659	27,855	1,706.15		
4600 PIPELINE TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUN 4900 ELECTRIC WATER AND SANITARY SE 4920 GAS UTILITIES		134,351	122,950	7,530.70		
TCU- TOT. TRANSPORTATION, COMMUNICA	EQUIPMENT	595,798	426,392	26,116.49		
5020 DRUGS, CHEMICALS AND ALLIED PR 5080 MACHINERY, EQUIPMENT AND SUPPL 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE		29,521 133,520	9,450 101,805	578.83 6,235.55		
5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DE	PARTMENT STORES 8	15,539	15,280	935.92		
5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS		908,668 16,737	855,538 16,737	52,401.69 1,025.16		
5599 MISCELLANEOUS VEHICLE AND AUTO 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRI	14	99,150	98,858	6,055.03		
5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	51 102	149,130 1,459,194	141,218 1,365,508	8,639.65 83,627.44		
6000 BANKS 6300 INSURANCE AGENTS, CARRIERS, BF 6510 REAL EST. OPER-LESR-AGT., ETC. FIRE TOT. FINANCE, INSURANCE AND RE	, AND TITLE ABSTRACT					
7000 HOTELS, MOTELS, TRAILER PARKS 7200 PERSONAL SERVICES	AND OTHER LODGING 18	21,332	21,325	1,306.18		

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

PAGE 214 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION	:	06-306	
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7500. 7600 7900 8010	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	14	49,318	23,481	1,438.22
8200 8900	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	20	36,957	28,890	1,769.49
8910 SERV		77	238,691	193,438	11,848.07
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	334	3,030,689	2,657,151	162,740.56
TEL-	INTERSTATE TELECOMMUNICATIONS	35	24,085	23,663	1,005.66

REPORT N	STATE O	REVENUE DEP DF NEW MEXIC REVENUE SYS	0		PAGE 215 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX B EDITED *			ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	IN REPORTED	IN JANUARY TO	MARCH, 1995	
· LOCAT	TION : 06-405 LOVINGTON				
. SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 1389	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	49	2,142,966	1,658,188	101,564.02
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	33	437,331	412,719	25,279.04
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	61 107	1,086,225 1,671,182	872,670 1,407,802	53,450.40 86,227.27
2000 2300 2400	APPAREL AND TEXTILE MILL PRODUCTS				
2400 2700 2800 3200 3400 3600 3700	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	8	189.686	106,208	6,505.23
3900 3900 MFG-	MISCELLANEOUS MANUFACTURING	20 49	185,671 819,017	97,258 415,156	5,957.08 25,428.31
	TOT. MANUFACTURING	40	010,017	410,100	20,42070.
4100 4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18 63	365,097 691,558	248,565 623,534	15,224.59 38,191.45
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	98	3,090,113	2,712,702	166,153.00
5010 5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	8	290,870	272,389	16,683.81
5070 5080 5090 5092	MACHINERÝ, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	17 60 7	825,567 11,645,520 430,495	717,714 168,010 293,388	43,959.99 10,290.60 17,970.04
WHSL		101	13, 185, 821	1,441,615	88,298.90
5200	BUILDING MATERIALS	7	405,537	300,388	18,398.73

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

PAGE 216 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \* \* EDITED \*

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 06-405 LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	725,050	719,153	44,048.14
5310 5400 5510	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	32	4,343,294	3,840,537	235,232.87
5540	GASOLINE SERVICE STATIONS	17	322,828	133,575	8,181.48
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	429,390	297,530	18,223.70
5600	APPAREL AND ACCESSORY STORES	23	166,012	165,912	10,162.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	78,243	78,243	4,792.36
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	74	1,281,289	1,100,769	67,422.05
5910	DRUG AND PROPRIETARY STORES	9	323,006	272,121	16,667.42
5920 5990	PACKAGE LIQUOR STORES	193	1,640,079	1,187,471	72,710.26
RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	399	10,950,769	9,321,677	570,930.30
REIL	TOT. RETAIL TRADE	555	10,330,703	3,021,077	5,0,000.00
6000	BANKS	7	101,118	74,132	4,540.62
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES		• • • • • • • • • • • • • • • • • • • •		7 (00 00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	141,078	121,278	7,428.28
6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	33	262,113	215,327	13,188.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	204,267	199,921	12,245.16
7200	PERSONAL SERVICES	86	272,150	270,041	16,529.71
7300	MISCELLANEOUS BUSINESS SERVICES	29	109,514	109,514	6,707.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	1,087,453	1,007,462	61,707.05
7600	MISCELLANEOUS REPAIR SERVICES	34	269,318	232,704	14,253.10
7800	MOTION PICTURE THEATERS AND PRODUCTION	7	347	347	21.22
7900	AMUSEMENT AND RECREATION SERVICES	37	• • • •	596,575	36,540.16
8010	PHYSICIANS, DENTISTS AND OTHERS	37	792,524	596,575	38,540.18
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	22	385,007	379,562	23,248.19
8200	EDUCATIONAL SERVICES	12	16,636	16,636	1,018.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	10,000	10,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
8900	MISCELLANEOUS SERVICES	177	1,518,936	851,612	52,161.27
SERV	TOT. SERVICES	489	4,749,887	3,750,265	229,693.42
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,334	37,654,937	20,967,267	1,284,211.73
TEL-	INTERSTATE TELECOMMUNICATIONS	50	95,481	93,310	3,965.67

REPORT NO. OF	STATE O Combined	F NEW MEXIC REVENUE SYS	O TEM	ICATION	PAGE 217 RUN DATE: 04/08/95 RUN NUMBER: 419.00
* EDIT					
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION	: 06-500 TATUM				
SIC CODE		NO. TAX RETURNS	TOTAL RÉPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400 NOI	L AND GAS FIELD SERVICES, EXCEPT DRILLING NMETALLIC MINERALS, EXCEPT FUELS AND POTASH T. MINING	17	860,298	855,343	50,251.45
1700 SP	NERAL BUILDING CONTRACTORS ECIAL TRADE CONTRACTORS F. CONTRACT CONSTRUCTION				
3400 PR 3900 MI	FROLEUM REFINING AND RELATED INDUSTRIES EMARY METAL INDUST., FABRICATED METAL PRODUCTS SCELLANEOUS MANUFACTURING F. MANUFACTURING	.12	116,374	115,909	6,809.62
4810 TE 4830 RAI 4900 EL	TOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES LEPHONE AND TELEGRAPH COMMUNICATIONS DIO AND TELEVISION BROADCASTING ECTRIC WATER AND SANITARY SERVICE UTILITIES S UTILITIES	38	107,372	107,318	6,304.93
	. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	309,944	282,832	16,616.37
5090 MI 5092 PE	CHINERY, EQUIPMENT AND SUPPLIES SCELLANEOUS WHOLESALERS FROLEUM AND PETROLEUM PRODUCTS F. WHOLESALE TRADE	17	303,420	200,837	11,799.14
	NERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	32,279	31,956	1,877.44
5400 RE 5700 FUI 5800 EA	TAIL FOOD STORES RNITURE, HOME FURNISHINGS AND APPLIANCE STORES ING AND DRINKING PLACES CKAGE LIQUOR STORES	7	330,711	328,330	19,289.36
5990 MI	SCELLANEOUS RETAILERS F. RETAIL TRADE	24 46	440,114 922,600	288,670 736,916	16,959.38 43,293.84
7200 PEF 7300 MI 7500 AU 7600 MI	TELS, MOTELS, TRAILER PARKS AND OTHER LODGING RSONAL SERVICES SCELLANEOUS BUSINESS SERVICES TOMOBILE RENTAL, REPAIR AND OTHER SERVICES SCELLANEOUS REPAIR SERVICES	7	6,508	6,508	382.37
8900 MI	JSEMENT AND RECREATION SERVICES SCELLANEOUS SERVICES . SERVICES	23 45	125,937 158,978	125,937 158,978	7,398.79 9,339.98

RE	-	. 080 ARTERLY * DITED *						PAGE 218 RUN DATE: 04/08/95 RUN NUMBER: 419.00
			QUARTERLY SUMMARY	BUSINESS ACTIVITY	REPORTED I	N JANUARY TO	MARCH, 1995	
	LOCATI	ON : 06-500	TATUM					
	SIC CODE				NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
•	9200 GOVT	STATE GOVT E TOT. GOVERNMENT	XCLUDE EDUCATION AND	INSTITUTIONS				
	TOT~	TOTAL FOR ALL 1	NDUSTRIES IN THIS LOC	ATION	205	2,795,692	2,474,429	145,372.71
	TEL-	INTERSTATE TELE	COMMUNICATIONS		21	11,182	11,094	471.47

REPORT NO	STATI COMBINI	ND REVENUE DEF E OF NEW MEXIC ED REVENUE SYS	CO STEM		PAGE 219 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	TERLY * ANALYSIS OF GROSS RECEIPTS TAX TED *	X BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIV	VITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION	I : 06-006 RMDR LEA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 A	GRICULTURAL PRODUCTION GRICULTURAL SERVICES	12	276,090	177,601	9,324.04
	OT. AGRICULTURE	12	278,090	177,001	0,024.04
1310 C	NETAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM RUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	33	7,382,777	7,382,777	387,595.79
1389 0	DIL AND GAS WELL DRILLING DIL AND GAS FIELD SERVICES, EXCEPT DRILLING DONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	226	22,844,700	21,592,134	1,133,636.24
	OT. MINING	282	30,550,356	29,006,838	1,522,908.20
	ENERAL BUILDING CONTRACTORS	30 10	1,754,552 409,700	1,406,681 351,926	73,850.74 18,837.92
1620 N	ION-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	2,085,147	999,776	52,488.25 402,174.32
	PECIAL TRADE CONTRACTORS OT. CONTRACT CONSTRUCTION	140 193	7,809,607 12,059,005	7,660,463 10,418,845	547,351.23
2700 P 2800 C	OOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS RINTING AND PUBLISHING HEMICALS AND ALLIED PRODUCTS				
3200 S 3400 P	ETROLEUM REFINING AND RELATED INDUSTRIES TONE, CLAY, GLASS, AND CONCRETE PRODUCTS RIMARY METAL INDUST., FABRICATED METAL PRODUCTS NACHINERY, EXCEPT ELECTRICAL	9	810,571	83,498	4,383.63
3900 M	IISCELLANEOUS MANUFACTURING	10	310,952	259,408	13,618.90 58,669.51
MFG- T	DT. MANUFACTURING	39	1,998,042	1,117,514	30,009.31
4200 M	DCAL AND HIGHWAY PASSENGER TRANSPORTATION DOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES IR TRANSPORTATION	25	1,990,940	1,857,292	97,507.86
4600 P	PIPELINE TRANSPORTATION	9	289,580	186,747	9,804.23
	ELEPHONE AND TELEGRAPH COMMUNICATIONS ADIO AND TELEVISION BROADCASTING	55	859,503	846,881	44,460.12
4900 E	LECTRIC WATER AND SANITARY SERVICE UTILITIES	19	16,849,201	11,995,299	629,753.23
	OT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	126	21,962,717	15,424,653	809,793.15
	RUGS, CHEMICALS AND ALLIED PRODUCTS ROCERIES AND RELATED PRODUCTS	10	736,265	697,356	36,611.21
	ACHINERY, EQUIPMENT AND SUPPLIES	26	369,436	249,408	13,093.91
	IISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	26	1,624,986	1,503,752	78,946.99
	OT. WHOLESALE TRADE	69	2,822,366	2,532,899	132,977.20

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		TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION				
-		USINESS ACTIVITY REPORTED		MARCH, 1995		
		USINESS ACTIVITY REPORTED	IN UANUART TU	MARCH, 1995		
LOCATI	ON : 06-006 RMDR LEA CNTY					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
5200 5300 55400 5592 5599 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSOR APPAREL AND ACCESSORY STORES	14 10 RY DEALERS	33,337 805,167 66,394	33,210 692,298 65,983	36,345.65	
5700 5800 5813 5920	FURNITURE, HOME FURNISHINGS AND APPLIAM EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	NCE STORES 14 19	67,155 439,315	66,080 424,562	3,439.30 22,289.52	
5990 . RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	148 227	4,921,643 6,804,331	2,311,518 4,061,571	121,409.52 213,257.41	
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TI TOT. FINANCE, INSURANCE AND REAL ESTATI					
7200 7300 7500 7600 7900 8010 8100	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SER MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES EDUCATIONAL SERVICES	21 49 RVICES 13 64	104,396 2,032,459 95,051 1,012,861	104,396 1,496,122 93,027 922,050	78,546.40	
8200 8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	279 7 449	4,362,577 74,216 8,440,686	3,685,973 64,604 6,683,357		
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND IN TOT. GOVERNMENT	STITUTIONS				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCAT	ION 1,405	84,945,608	69,455,291	3,646,881.86	
TEL-	INTERSTATE TELECOMMUNICATIONS	34	103,883	103,859	4,414.03	

COMBINED REVENUE SYSTEM			PAGE 221 RUN DATE: 04/08/95 RUN NUMBER: 419.00		
* QUARTE * EDITE		BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION :	: 26-112 RUIDOSO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGR	RICULTURAL PRODUCTION RICULTURAL SERVICES F. AGRICULTURE				
1610 HIG 1620 NON	NERAL BUILDING CONTRACTORS GHWAY CONTRACTORS N-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	185	2,702,640	2,160,214	147,202.12
CONS TOT	ECIAL TRADE CONTRACTORS T. CONTRACT CONSTRUCTION	302	4,126,715	2,945,992	200,705.12
2300 APP 2400 LUM	DD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PAREL AND TEXTILE MILL PRODUCTS MBER, WOOD AND PAPER PRODUCTS				
3200 STO 3400 PRI	INTING AND PUBLISHING DNE, CLAY, GLASS, AND CONCRETE PRODUCTS IMARY METAL INDUST., FABRICATED METAL PRODUCTS ANSPORTATION EQUIPMENT	13 9	288,204 260,363	233,659 95,731	15,918.02 6,521.70
3900 MIS	SCELLANEOUS MANUFACTURING F. MANUFACTURING	38 74	1,419,906 2,039,079	72,679 463,160	4,951.24 31,552.77
4200 MOT	CAL AND HIGHWAY PASSENGER TRANSPORTATION FOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES R TRANSPORTATION	12	53,210	26,088	1,777.23
4810 TEL 4830 RAD 4900 ELE	LEPHONE AND TELEGRAPH COMMUNICATIONS DID AND TELEVISION BROADCASTING ECTRIC WATER AND SANITARY SERVICE UTILITIES	53 10	746,925 625,992	703,789 618,577	47,945.59 42,140.60
	S UTILITIES T. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	3,967,289	3,663,368	249,566.93
	FOR VEHICLES AND AUTOMOTIVE EQUIPMENT JGS, CHEMICALS AND ALLIED PRODUCTS	0	111-	111-	7.55-
5040 GRD 5070 HAR	DCERIES AND RELATED PRODUCTS DCERIES AND RELATED PRODUCTS ROWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES CHINERY, EQUIPMENT AND SUPPLIES	13	77,785	10,859	739.74
5090 MIS 5092 PET	SCELLANEOUS WHOLESALERS ROLEUM AND PETROLEUM PRODUCTS . WHOLESALE TRADE	42 13 77	201,991 51,620 675,876	55,359 50,608 211,329	3,771.35 3,447.65 14,396.81
	ILDING MATERIALS RDWARE STORES				
5300 GEN	VERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	263,184	245,655	16,735.26
	AIL FOOD STORES	25	6,380,055	5,873,189	400,111.01

REPORT NO	STATE C	REVENUE DEP OF NEW MEXIC REVENUE SYS	0		PAGE 222 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	ARTERLY * ANALYSIS OF GROSS RECEIPTS TAX E DITED *			ICATION	KON NUMBER. 413.00
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ON : 26-112 RUIDOSO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GRDSS RECEIPTS	REPORTED TAX DUE
5510 5540 5599	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	575,285	404,723	27,571.74
5600	APPAREL AND ACCESSORY STORES	83	1,513,353	1,501,739	102,305.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	195,994	79,281	5,401.04
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	146 9	3.218,310 191,355	3,202,394 191,355	218,163.08 13,036.10
5910	DRUG AND PROPRIETARY STORES	0	1011000	101,000	
5920	PACKAGE LIQUOR STORES	11	2,189,099	2,113,398	143,975.27
5990	MISCELLANEOUS RETAILERS	505 853	4,825,826	4,016,830	273,644.63 1,665,090.59
RETL	TOT. RETAIL TRADE	853	27,364,133	24,441,724	1,885,090.59
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	16	1,436,734	519,141	35,366.51
6120 6200	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	40,482	40,482	2,757.81
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	27	647,560	605,751	
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	92	2,222,867	1,206,159	82,169.58
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	159	4,435,508	2,443,033	166,431.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	143	1,739,690	1,710,491	116,527.19
7200	PERSONAL SERVICES	99	284,675	273,117	18,606.06
7300	MISCELLANEOUS BUSINESS SERVICES	67 43	533,942	524,644	35,741.41 21,333.24
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	38	337,842 382,284	313,148 326,066	
7900	AMUSEMENT AND RECREATION SERVICES	7	40,273	40,273	
• 8010	PHYSICIANS, DENTISTS AND OTHERS	73	1,043,385	1,036,822	
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	698,459	586,092	
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	49	715,650	715,821	48,765.30
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	303	1,288,910	1,059,115	72,146.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	284,909	121,897	
SERV	TOT. SERVICES	856	7,362,488	6,719,954	457,778.48
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,431	50,091,996	40,921,074	2,787,737.26
TEL-	INTERSTATE TELECOMMUNICATIONS	34	130,876	126,790	5,388.57

REPORT NO. 080	STATE COMBINE	ND REVENUE DEP OF NEW MEXIC D REVENUE SYS	O TEM		PAGE 223 RUN DATE: 04/08/95 RUN NUMBER: 419.00
* QUARTERLY * * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX	( BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 26-211	CAPITAN				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDIN 1620 NON-BUILDING HE 1700 SPECIAL TRADE C CONS TOT. CONTRACT C	AVY CONTRACTORS, EXCEPT HIGHWAY ONTRACTORS	. 18 26	206,464 294,682	73,132 160,249	4,342.19 9,514.80
2700 PRINTING AND PU 3900 MISCELLANEOUS M MFG- TOT. MANUFACTUR	ANUFACTURING				
4830 RADIO AND TELEV 4900 ELECTRIC WATER 4920 GAS UTILITIES	ELEGRAPH COMMUNICATIONS ISION BROADCASTING AND SANITARY SERVICE UTILITIES	38	165,103	155,503	9,233.00
	TION, COMMUNICATIONS AND UTILITIES	47	413,990	356,779	21,183.73
5040 GROCERIES AND R 5090 MISCELLANEOUS W	HOLESALERS	8	1,806	1,806	107.22
5092 PETROLEUM AND P WHSL TOT. WHOLESALE	ETROLEUM PRODUCTS TRADE	15	219,590	169,116	10,041.28
5400 RETAIL FOOD STO 5540 GASOLINE SERVIC	E STATIONS	11	14,626	14,611	867.51
5600 APPAREL AND ACC 5800 EATING AND DRIN 5990 MISCELLANEOUS R RETL TOT. RETAIL TRA	KING PLACES ETAILERS	10 67 99	55,073 379,043 647,079	55,073 234,646 486,791	3,269.99 13,931.83 28,902.97
6550 REAL ESTATE SUB	LESR-AGT., ETC., AND TITLE ABSTRACT DIVIDERS AND DEVELOPERS NSURANCE AND REAL ESTATE				
7200 PERSONAL SERVIC 7300 MISCELLANEOUS B	TRAILER PARKS AND OTHER LODGING ES USINESS SERVICES AL, REPAIR AND OTHER SERVICES	7	7,730	7,730	458.96
7900 AMUSEMENT AND R 8010 PHYSICIANS, DEN	ECREATION SERVICES TISTS AND OTHERS	7 13	3,514 73,055	3,514 73,055	208.65 4,337.67
8900 MISCELLANEOUS S		23	16,212	14,540	863.27
8910 ENGINEERING AND SERV TOT. SERVICES	ARCHITECTURAL SERVICES	63	164,595	127,932	7,595.96

REPORT NO. 080 * QUARTERLY * * EDITED *	TAXATION AND STATE ( COMBINED ANALYSIS OF GROSS RECEIPTS TAX E	PAGE 224 RUN DATE: 04/08/95 RUN NUMBER: 419.00			
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 26-211	CAPITAN				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 STATE GOVT F GOVT TOT GOVERNMENT					
TOT- TOTAL FOR ALL 1	NDUSTRIES IN THIS LOCATION	260	1,749,391	1,309,945	77,777.63
TEL- INTERSTATE TELE	COMMUNICATIONS	19	14,094	13,683	581.52

	STATE COMBINE UARTERLY * ANALYSIS OF GROSS RECEIPTS TAX	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION				
* [	EDITED * QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED I		MARCH, 1995		
LOCAT	ION : 26-307 CARRIZOZO					
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
0100 AGR I	AGRICULTURAL PRODUCTION TOT. AGRICULTURE					
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10 .· 19	200,055 255,495	199,608 255,04 <b>8</b>	11,726.99 14,984.07	
2700 3200 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING					
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIG AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40 51	98,124 359,016	97,921 301,672	5,752.85	
5010 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	15	82,388	53,534	3,145.12	
5300 5400 5540 5600	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	1 1 7	314,920 175,832	274,056 34,976	16,100.78 2,054.82	
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 11 38 84	37,898 230,655 300,930 1,066,815	37,889 230,655 242,111 825,488	13,550.96	
6000 6510 FIRE	BANKS REAL EST. OPER~LESR~AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE					
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	9 11	64,013 4,455	38,840 4,455	2,281.87 261.71	
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	8	92,960	51,739	3,039.50	

REPORT	NO.	080

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

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 26-307 CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100 8900 8910 SERV	LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	16 54	9,470 222,878	9,449 153,712	555.10 9,030.37
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	19	86,077	86,077	5,056.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	254	2,209,278	1,757,285	103,240.31
TEL-	INTERSTATE TELECOMMUNICATIONS	34	25,712	25,395	1,079.30

REPORT N	0. 080	TAXATION AND REVEN	MEXICO	NT		PAGE 227 RUN DATE: 04/08/95
	UARTERLY * ANALYSIS ( EDITED *	COMBINED REVEN DF GROSS RECEIPTS TAX BY STA		TRIAL CLASSIFI	CATION	RUN NUMBER: 419.00
	QUARTERLY SUMM	ARY BUSINESS ACTIVITY REP	ORTED IN	JANUARY TO	MARCH, 1995	
LOCAT	ION : 26-406 CORONA					
SIC CODE			URNS GROS	AL REPORTED SS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION					
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING					
4 100 4 200 4 600	LOCAL AND HIGHWAY PASSENGER TRA MOTOR FREIGHT TRANS., WAREHOUS PIPELINE TRANSPORTATION	ING, TRANS. SERVICES	26	26,258	24,254	1,409,76
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUN ELECTRIC WATER AND SANITARY SE TOT. TRANSPORTATION, COMMUNICA	RVICE UTILITIES	26 39	110,907	90,402	5,254.60
5200 5300 5400 5540 5800	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEF RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES					
5813 5990	LIQUOR DISPENSERS - BY THE DRIM MISCELLANEOUS RETAILERS	NK	15	65,615	51,962	3,019.90
RETL	TOT. RETAIL TRADE		36	256,651	168,882	9,815.88
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND O MISCELLANEOUS REPAIR SERVICES		7	13,465	13,465	782.65
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES		16	37,094	37,094	2,156.06
9200 GOVT	STATE GOVT EXCLUDE EDUCATION TOT. GOVERNMENT	N AND INSTLTUTIONS				
TOT-	TOTAL FOR ALL INDUSTRIES IN TH	IS LOCATION	100	441,877	327,593	19,040.89
TEL-	INTERSTATE TELECOMMUNICATIONS		20	2,619	2,540	107.95

REPORT NO. 080	COMBINED F	NEW MEXIC	CO STEM		PAGE 228 RUN DATE: 04/08/95 RUN NUMBER: 419.00
* QUARTERLÝ * EDITED *	* ANALYSIS OF GROSS RECEIPTS TAX BY	STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 26	-501 RUIDOSO DOWNS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	LTURAL SERVICES GRICULTURE				
1620 NON-BU 1700 SPECIA	L BUILDING CONTRACTORS ILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY L TRADE CONTRACTORS ONTRACT CONSTRUCTION	12 7 26 45		70,260 86,071 69,798 226,129	5,110.47
2700 PRINTI 3900 MISCEL	, WOOD AND PAPER PRODUCTS NG AND PUBLISHING LANEOUS MANUFACTURING ANUFACTURING		7,907	1,106	65.66
4200 MOTOR 4810 TELEPH 4830 RADIO 4900 ELECTR 4920 GAS UT	AND HIGHWAY PASSENGER TRANSPORTATION FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES ONE AND TELEGRAPH COMMUNICATIONS AND TELEVISION BROADCASTING IC WATER AND SANITARY SERVICE UTILITIES ILITIES	38	233,029	219,331	13,022.79
TCU- TOT. T		59	809,299	772,541	45,869.62
5060 ELECTR 5080 MACHIN	ICAL GOODS AND HOUSEHOLD APPLIANCES HERY, EQUIPMENT AND SUPPLIES	13	12,104	5,784	343.42
5092 PETROL	LANEOUS WHOLESALERS EUM AND PETROLEUM PRODUCTS	7	298,548	298,548	17,726.28
WHSL TOT. W	HOLESALE TRADE	27	438,328	328,370	19,496.94
5300 GENERA 5310 DEPART 5400 RETAIL 5510 MOTOR 5540 GASOLI 5700 FURNIT 5800 EATING	NG MATERIALS L MERCHANDISE, EXCEPT DEPARTMENT STORES MENT STORES . FOOD STORES VEHICLE DEALERS NE SERVICE STATIONS URE, HOME FURNISHINGS AND APPLIANCE STORES AND DRINKING PLACES . DISPENSERS - BY THE DRINK	7	266,260	160,101	9,505.99
5920 PACKAG 5990 MISCEL RETL TOT. F	E LIQUOR STORES LANEOUS RETAILERS ETAIL TRADE	50 94	994,332 2,482,963	922,873 1,932,362	54,795.63 114,734.06
6510 REAL E	ST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6510 6550

* QL	REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ION : 26-501 RUIDOSO DOWNS				
SIC		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	22	198,394	149,196	8,858.54
7200 7300 7500 7600 7900 8600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	9	38,911	38,911	2,310.32
8900	MISCELLANEOUS SERVICES	41	115,568	67,018	3,979.25
. SERV	TOT. SERVICES .	88	446,987	327,281	19,432.36
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	332	4,575,925	3,663,817	217,539.10
TEL-	INTERSTATE TELECOMMUNICATIONS	22	13,953	13,833	587.89

			PAGE 230 RUN DATE: 04/08/95 RUN NUMBER: 419.00		
* QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *					
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	DN : 26-026 RMDR LINCOLN CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGR I	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	*	•		
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	108 9 9 65 191	1,996,734 498,859 187,766 1,860,879 4,544,238	1,751,886 493,244 183,666 1,630,270 4,059,066	9,412.90
2700 2800 3200 3400 3800 3900 MFG-	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	19 31	212,331 311,344	12,667 75,586	649.17 3,873.78
4 100 4 200 4 500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	9 7	120,013 295,029	117,078 77,047	6,000.23 3,948.65
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	481,603	434,493	22,266.51
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	1,645,625	1,437,011	73,646.79
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	105	2,962,537	2,316,584	118,723.69
5040 5070 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	34 46	691,699 761,476	300,351 368,398	15,393.00 18,880.40
5200 5300 5400 5540 5599	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEQUES VEHICLE AND AUTO ACCESSORY DEALEDS	8 9 10	17,069 113,575 241,897	16,977 79,554 34,714	870.08 4,077.13 1,779.07
5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	11	110,944	110,005	5,637.74
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	17	274,963	260,614	13,356.49

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	STAT COMBIN JARTERLY * ANALYSIS OF GROSS RECEIPTS TA DITED *		O TEM INDUSTRIAL CLASSIF		PAGE 231 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACT	IVITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCAT	ION : 26-026 RMDR LINCOLN CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12 88 163	6,781,723 1,264,687 8,961,786	4,543,605 863,273 6,065,060	232,859.76 44,241.33 310,832.91
6300 6510 6550 6700 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	г			
7000 7200 7300 7500 7600 7800 8060 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	34 14 23 8 14	193,832 28,296 719,881 21,943 107,914	133,788 26,839 718,371 20,720 102,204	6,856.66 1,375.48 36,816.49 1,061.90 5,237.94
8200 8900 8910 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	102 207	542,985 1,761,354	347,291 1,434,986	17,798.70 73,543.11
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	758	19,561,798	14,577,400	747,089.20
TEL-	INTERSTATE TELECOMMUNICATIONS	50	36,092	35,612	1,513.49

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM			PAGE 232 RUN DATE: 04/08/95 RUN NUMBER: 419.00		
	RTERLY * ANALYSIS OF GROSS RECEIPTS TAX E DITED *	STANDARD	INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATIO	IN : 32-032 LOS ALAMOS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	12	181,959	164,917	9,998.11
1 <b>38</b> 1 1400	OIL AND GAS WELL DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	12	101,305	104,017	5,000.11
	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	150	7,560,084	6,012,698	364,510.39
1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	263 428	7,113,768 15,303,027	2,541,436 9,007,950	
· 2300 2400 2700	APPAREL AND TEXTILE MILL PRODUCTS ' LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	21	577,073	416,449	25,247.23
2800 3200	CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL		300,182 325,195	45,359 5,738	2,749.86 347.89
3600 3670 3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9 8	12,950,318 1,867,042	628,274 969,562	38,089.08 58,779.71
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	53 124	160,626 16,210,640	45,848 2,139,649	
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	14	92,164	27,715	1,680.22
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	61 12	1,535,707 835,373	1,534,790 610,268	93,042.66 36,997.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	97	4,875,652	3,967,318	240,514.68
5020 5040 5060 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	596,148	11,614	704.08
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	12 95	48,836 4,388,414	29,564 725,731	1,792.34 43,997.40
WHSL	TOT. WHOLESALE TRADE	133	5,259,518	983,380	59,617.38
5200	BUILDING MATERIALS	10	129,502	115,481	7,001.06

REPORT ND. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION				PAGE 233 RUN DATE: 04/08/95 RUN NUMBER: 419.00	
	DITED *	JI JIAGDAG	INDUSTRIKE SERGEL.	104110.0	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	DN : 32-032 LOS ALAMOS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	1,288,445	1,260,387	76,410.96
5310 5400 5510 5540 5592	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	24	9,750,447	9,626,584	583,611.64
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9 17		927,098 222,345	56,205.32 13,479.68
5800	EATING AND DRINKING PLACES	104	2,387,170	2,375,665	
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	15	316,868	314,068	19,040.40
5990	MISCELLANEOUS RETAILERS	406	6,847,132	5,128,355 20,833,795	310,906.58
RETL	TOT. RETAIL TRADE	631	23,108,360	20,833,795	310,906.58 1,263,048.95
6000 6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	735,872	198,996	12,064.14
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	46	633,406	574,608	
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12		8,839 29,597	535.85
6700 F I R E	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE. INSURANCE AND REAL ESTATE	7 89	131,806 1,619,886	29,597 824,850	1,794.33 50,006.59
FIRE		00	1,010,000	024,000	
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	2,152,667	1,840,457	111,577.75
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	217 304	2,649,692 20,762,096	2,643,219 18,573,627	160,224.77 1,126,026.21
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	304	20,702,000	10,570,027	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	75	1,299,323	1,170,738	70,975.97
7600	MISCELLANEOUS REPAIR SERVICES	39	1,374,205	231,089	14,009.83
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	136	3,169,352	3,109,766	188,529.61
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	535,383	527,383	
8100	LEGAL SERVICES	25	361,867	357,679	
8200	EDUCATIONAL SERVICES	32	344,187	343,956	20,852.34
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	15	112,386	29,957	
8900	MISCELLANEOUS SERVICES	375	30,309,438	23,458,629	1,422,179.53
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	45 1,335	6,002,782 70,985,673	4,972,645 58,584,222	
9100 9200 9300	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES	1,335	10,963,673	56, 564, 222	3,331,040.42

9395 LOCAL GOVERNMENT - SCHOOL DISTRICTS

REPORT NO. 080 * QUARTERLY * * EDITED *	STATE OF NEW MEXICO COMBINED REVENUE SYSTEM LY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION				
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 32-032	LOS ALAMOS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GRDSS RECEIPTS	REPORTED TAX DUE
GOVT TOT. GOVERNMEN	r ,	12	4,292,164	3,622,412	219,608.70
9999 NONCLASSIFIABLE	E ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR ALL 3	INDUSTRIES IN THIS LOCATION	2,869	142,668,766	100,921,803	6,118,024.39
TEL- INTERSTATE TEL	COMMUNICATIONS	56	1,675,083	1,675,003	71,187.61

CO * QUARTERLY * ANALYSIS OF GROSS RECEIPT		REVENUE DEP OF NEW MEXIC REVENUE SYS SY STANDARD	PAGE 235 RUN DATE: 04/08/95 RUN NUMBER: 419.00		
	DITED * QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	DN : 19-113 DEMING				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGR I	AGRICULTURAL SERVICES TOT. AGRICULTURE	14 14	100,098 100,098	98,776 98,776	6,173.53 6,173.53
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	73 140	571,097 2,093,393	433,586 1,612,689	27,099.13 100,793.11
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	12	1,070,623	243,144	15,196.52
2700 3200	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	280,890	172,231	10,764.41
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	25 61	1,048,461 2,530,620	38,681 486,790	2,417.07 30,423.92
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	7 28	264,963 488,759	232,797 82,307	14,481.70 5,144.23
4600 4810 4830 4900	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	53 9	1,081,336 386,497	1,080,145 377,162	67,509.11 23,572.63
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	109	3,739,923	2,905,686	181,537.29
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	16	758,778	159,871	9,991.97
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	13 43 18 101	27,501 228,810 371,362 1,661,742	23,528 131,936 209,100 687,694	1,470.51 8,246.02 13,068.71 42,980.89
5200 5251	BUILDING MATERIALS HARDWARE STORES	8	683,356	499,262	31,203.87
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	14 8	4,977,829 2,481,557	3,990,900 2,452,583	249,431.22 153,286.44

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

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 19-113

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	37 9	4,560,116 249,058	3,825,115 202,335	239,069.71 12,645.93
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	34	1,553,474	704,263	44,016.46
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	805,422	641,774	40,110.90
5600	APPAREL AND ACCESSORY STORES	19	150,011	150,011	9,375.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	468,136	449,860	28,116.24
5800	EATING AND DRINKING PLACES	90	2,052,524	2,017,231	126,076.97
5813	LIQUOR DISPENSERS - BY THE DRINK	32	995,865	995,694	62,230.89
5910	DRUG AND PROPRIETARY STORES	7	1,013,983	815,778	50,986.16
5920	PACKAGE LIQUOR STORES	7	162,757	162,757	10,172.30
5990	MISCELLANEOUS RETAILERS	278	1,777,445	1,630,631	101,805.22
RETL	TOT. RETAIL TRADE	583	22,235,669	18,804,548	1,175,175.12
6000 6100 6200 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	28	177,067 470,754	176,367	11,022.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	86	1,932,958	1,687,562	105,472.65
7200	PERSONAL SERVICES	102	476,724	475,490	29,718.18
7300	MISCELLANEOUS BUSINESS SERVICES	100	994,438	926,294	57,893.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	78	442,657	404,242	25,265.16
7600	MISCELLANEOUS REPAIR SERVICES	48	245,292	207,098	12,943.67
7800 7900	MOTION PICTURE THEATERS AND PRODUCTION	45	101 717	C4 025	4,058.48
8010	AMUSEMENT AND RECREATION SERVICES	15 60	101,717 949,954	64,935 948,787	59,299.19
8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	24	392,850	381,006	23,812,91
8100	LEGAL SERVICES	24	403,737	403,737	25,233.56
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	22	403,737	403,737	23,233.30
8900	MISCELLANEOUS SERVICES	129	568,777	369,014	23,063.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	207,948	207,948	12,996,77
SERV	TOT. SERVICES	685	6,754,982	6,114,043	382,128.01
0000					

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

DEMING

9393 LOCAL GOVERNMENT - MUNICIPALITIES

GOVT TOT. GOVERNMENT

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *					PAGE 237 RUN DATE: 04/08/95 RUN NUMBER: 419.00
LOCATION : 19-113	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED	IN JANUARY TO	MARCH, 1995	
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	1,755	40,327,676	31,806,892	1,987,750.93
TEL- INTERSTATE TEL	ECOMMUNICATIONS	54	318,850	316,992	13,472.17

* QUAR	REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *					
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995		
LOCATION	I : 19-155 DEMING INDUSTRIAL PK					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
1700 S CONS T 2000 F 3600 E 3700 T 3900 M	ENERAL BUILDING CONTRACTORS PECIAL TRADE CONTRACTORS OT. CONTRACT CONSTRUCTION OOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES RANSPORTATION EQUIPMENT IISCELLANEOUS MANUFACTURING OT. MANUFACTURING	7	113,906	46,785	2,690.17	
5990 M	ENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES HISCELLANEOÙS RETAILERS OT. RETAIL TRADE					
тот- т	OTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	304,116	59,771	3,436.86	

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REPORT NO. 080		TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO					PAGE 239 RUN DATE: 04/08/95	
		JARTERLY * EDITED *	ANALYSIS OF	COMBINED F GROSS RECEIPTS TAX B	REVENUE SYST 3Y STANDARD I	EM INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 419.00
· •			QUARTERLY SUMMAP	RY BUSINESS ACTIVIT	Y REPORTED J	IN JANUARY TO	MARCH, 1995	
	LOCATI	[ON : 19-212	COLUMBUS					
	SIC CODE				NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	1500 1620 1700	GENERAL BUILDIN NON-BUILDING HE SPECIAL TRADE (	EAVY CONTRACTORS,	EXCEPT HIGHWAY	8	36,292	12,914	823.26
	CONS	TOT. CONTRACT (			16	185,922	162,544	10,362.18
	2700 3900 MFG-	PRINTING AND PU MISCELLANEOUS M TOT. MANUFACTUR	MANUFACTURING					
	4810 4900 TCU-	ELECTRIC WATER	TELEGRAPH COMMUNIC AND SANITARY SERV ATION, COMMUNICATI		28	80,656	76,131	4,853.32
	5040 5070 5090 WHSL		HOLESALERS	EQUIP. AND SUPPLIES				
	5200 5251 5300 5400 5510	RETAIL FOOD STO MOTOR VEHICLE D	S NDISE, EXCEPT DEPA DRES DEALERS	ARTMENT STORES	8	15,853	15,680	999 . 62
	5540 5600 5800 5990 RETL	GASOLINE SERVIC APPAREL AND ACC EATING AND DRIN MISCELLANEOUS F TOT. RETAIL TRA	CESSORY STORES WKING PLACES RETAILERS		8 27 58	38,126 36,584 190,552	38,126 36,449 176,953	2,430.55 2,317.43 11,274.56
	6510 FIRE		-LESR-AGT., ETC., INSURANCE AND REAL	AND TITLE ABSTRACT L ESTATE				
	7000 7200 7300 7500 7600 7900	PERSONAL SERVIC MISCELLANEOUS E AUTOMOBILE RENT MISCELLANEOUS F	BUSINESS SERVICES FAL, REPAIR AND OT	THER SERVICES	8	18,575	18,575	1,184.18
	8600 8900 SERV	NONPROFIT MEMBE MISCELLANEOUS S TOT. SERVICES	ERSHIP ORGANIZATIO SERVICES	JNS	24 49	90,742 136,576	42,503 88,336	2,709.55 5,631.45

REPORT NO. 080 * QUARTERLY * * EDITED *	TAXATION AND STATE Combined Analysis of gross receipts tax	PAGE 240 RUN DATE: 04/08/95 RUN NUMBER: 419.00			
	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED I	N JANUARY TO	MARCH, 1995	
LOCATION : 19-212	COLUMBUS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 STATE GOVT Govt tot. Governmen	EXCLUDE EDUCATION AND INSTITUTIONS				
9999 NONCLASSIFIABL	E ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	169	726,412	512,318	32,653.95
TEL- INTERSTATE TEU	ECOMMUNICATIONS	23	7,050	6,849	291.09

REPORT NO.	STATE O	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM				
	RTERLY * ANALYSIS OF GROSS RECEIPTS TAX B ITED *	Y STANDARD	INDUSTRIAL CLASSIF	ICATION		
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995		
LOCATIO	N : 19-019 RMDR LUNA CNTY					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	7	783,382	11,764	676.43	
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING					
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	28	405,483	349,927	20,120.84	
1620 1700 • CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	45 82	467,789 1,387,484	212,794 1,071,601	12,235.66 61,617.08	
3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	14	136,640	19,137	1,100.37	
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION					
4810 4900	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30 12	267,152 988,222	265,457 942,331	15,263.78 54,184.05	
4920 TCU-	GAS UTILITIES Tot. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	1,491,740	1,394,051	80,157.97	
5040 5080 5090 5092	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	9 10	907,492 35,620	425,612 6,591	24,472.68 378.97	
WHSL	TOT. WHOLESALE TRADE	26	2,751,244	934,747	53,747.94	
5200 5300 5510 5540 5599 5700	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	11,308	11,286	648.95	
5990	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16 53 94	62,825 629,627 892,722	62,825 414,213 605,616	3,612.43 23,815.66 34,821.32	

STATE		D REVENUE DEP OF NEW MEXIC D REVENUE SYS	0	PAGE 242 RUN DATE: 04/08/95 RUN NUMBER: 419.00	
	JARTERLY * ANALYSIS OF GROSS RECEIPTS TAX EDITED *			ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ION : 19-019 RMDR LUNA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 8100 8200 8900 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	10 13 18 50 16 46 161	8,775 6,700 371,696 312,815 19,759 276,036 1,030,642	5,548 6,700 367,252 261,752 19,672 219,603 915,388	318.99 385.27 21.116.99 15,001.31 1,131.17 12,627.21 52,585.42
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	452	8,508,157	4,968,606	285,642.56
TEL-	INTERSTATE TELECOMMUNICATIONS	36	131,374	131,329	5,581.48

REPORT NO. 080	STATE (	DF NEW MEXIC	0		PAGE 243 RUN DATE: 04/08/95
* QUARTER * EDITED	LY * ANALYSIS OF GROSS RECEIPTS TAX E	REVENUE SYS BY STANDARD		ICATION	RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACTIVIT	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION :	13-114 GALLUP				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	CULTURAL SERVICES AGRICULTURE				
1610 HIGH	RAL BUILDING CONTRACTORS WAY CONTRACTORS				
1700 SPEC	BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY IAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	157 266	3,032,616 9,387,648	1,395,503 6,346,671	86,346.78 392,700.27
	AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS ER, WOOD AND PAPER PRODUCTS	7	4,571,836	116,982	7,238.26
2700 PRIN 2900 PETR 3200 STON 3400 PRIM 3600 ELEC	TING AND PUBLISHING OLEUM REFINING AND RELATED INDUSTRIES E, CLAY, GLASS, AND CONCRETE PRODUCTS ARY METAL INDUST., FABRICATED METAL PRODUCTS TRICAL MACHINERY,EQUIPMENT AND SUPPLIES	26 8 7	1,557,543 532,304 441,729	849,417 519,582 99,441	52,557.68 32,149.14 6,152.93
3900 MISC	SPORTATION EQUIPMENT ELLANEOUS MANUFACTURING MANUFACTURING	66 127	2,476,378 10,138,042	91,373 1,702,120	5,653.68 105,318.67
4200 MOTO	L AND HIGHWAY PASSENGER TRANSPORTATION R FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TRANSPORTATION	30	270,111	82,773	5,121.56
4810 TELE 4830 RADI	PHONE AND TELEGRAPH COMMUNICATIONS O AND TELEVISION BROADCASTING UTILITIES	56 23	1,490,229 1,297,033	1,489,489 1,200,478	92,162.12 74,279.60
	TRANSPORTATION, COMMUNICATIONS AND UTILITIES	133	6,710,663	4,671,434	288,857.34
	R VEHICLES AND AUTOMOTIVE EQUIPMENT S, CHEMICALS AND ALLIED PRODUCTS	21	1,594,132	624,925	38,667.24
5040 GROC	ERIES AND RELATED PRODUCTS	37	4,183,370	523,369	32,383.44
	TRICAL GOODS AND HOUSEHOLD APPLIANCES WARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9 11	387,562 108,812	139,960 39,254	8,660.04 2,428.82
5080 MACH	INERY, EQUIPMENT AND SUPPLIES				·
	ELLANEOUS WHOLESALERS OLEUM AND PETROLEUM PRODUCTS	204 17	22,402,742 2,292,775	1,169,830 33,004	72,277.22 2,042.13
	WHOLESALE TRADE	310	31,003,550	2,541,113	157,125.33
5251 HARD	DING MATERIALS WARE STORES EQUIPMENT DEALERS	17	3,590,606	1,246,234	77,110.76
	RAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	1,628,536	1,537,725	95,146.71
5310 DEPA	RTMENT STORES	12	17,736,105	17,206,868	1,064,674.93

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

PAGE 244 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \*

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 13-114 GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	90	16,527,603	14,255,256	882.043.96
5510	MOTOR VEHICLE DEALERS	29	3,540,137	2,612,159	161,627.35
5540	GASOLINE SERVICE STATIONS	49	2,355,275	972,557	60,176.97
		52	2,959,668	2,512,140	155,438.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS			4,920,423	304,451.21
5600	APPAREL AND ACCESSORY STORES	70	4,960,648		
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36	2,082,633	1,610,743	99,664.72
5800	EATING AND DRINKING PLACES	268	9,791,635	9,766,367	602,917.06
5813	LIQUOR DISPENSERS - BY THE DRINK	58	2,516,680	2,572,584	159,178.64
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	9	348,787	331,000	20,480.65
5990	MISCELLANEOUS RETAILERS	577	21,229,342	13,931,202	861,983.70
RETL	TOT. RETAIL TRADE	1,308	92,944,482	75,549,405	4,673,233.16
6000	BANKS	12	745,186	703,731	43,543.32
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	11	110,129	32,672	2,021.55
6200	SECUTY, AND COMDTY, BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	103,255	48,137	2,978.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	37	809,563	522,113	32,305.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	86	1,809,921	1,327,788	82,156.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	130	2,662,684	2,226,229	137,747.94
7200	PERSONAL SERVICES	211	1,948,594	1,851,869	114,459.11
7300	MISCELLANEOUS BUSINESS SERVICES	136	3, 149, 127	2,099,852	129,928.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	150	1,984,801	1,875,766	116,023.11
7600	MISCELLANEOUS REPAIR SERVICES	44	407,895	345,345	21,368.19
7800	MOTION PICTURE THEATERS AND PRODUCTION	44	407,000	040,040	21,000.10
7900	AMUSEMENT AND RECREATION SERVICES	28	527,845	414,608	25,653.90
		106	2,389,386	2,341,952	144,908.28
8010	PHYSICIANS, DENTISTS AND OTHERS			1,814,750	112,287.65
8060	HOSPITALS AND OTHER HEALTH SERVICES	38 39	2,292,711	868,331	53,727.97
8100	LEGAL SERVICES		923,758		1,490.88
8200	EDUCATIONAL SERVICES	9	24,095	24,095	1,490.88
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS			, , , , , , , , , , , , , , , , , , , ,	
8900	MISCELLANEOUS SERVICES	294	2,868,986	2,330,710	144,210.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,194	19,665,103	16,678,378	1,031,807.83
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT, GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	7,335	7,335	453.86

REPORT NO. 080	TAXATION AND STATE COMBINED	PAGE 245 RUN DATE: 04/08/95 RUN NUMBER: 419.00			
* QUARTERLY * * EDITED *	ICATION				
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 13-114	GALLUP				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	3,445	176,013,349	111,409,980	6,891,645.68
TEL- INTERSTATE TEL	ECOMMUNICATIONS	62	675,146	674,803	28,679.12

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

PAGE 246 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION	:	13-013	RMDR	MCKINLEY	CNTY
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SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0 1 0 0 0 7 0 0 A GR I	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 1200 1310 1381 1389 MINE	URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL ANO GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	8 21	110,511 15,610,324	110,511 135,190	6,216.27 7,604.46
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	51 82 152	2,892,102 3,334,846 8,703,450	2,020,103 1,032,586 5,183,390	113,630.79 58,082.94 291,565.65
2300 2700 2900 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 15 30	3,625,076 223,494 3,849,068	3,625,076 68,350 3,693,876	203,910.51 3,844.67 207,780.54
4000 4100 4200 4500 4600 -	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	16	475,594	91,960	5,172.75
4810 4830 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	109 25 169	997,775 4,550,013 6,580,088	995,871 3,904,577 5,391,093	56,011.50 219,632.45 303,242.74
5020 5040 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	11,284	11,284	634.73
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	45 9 69	833,404 6,136,855 6,993,082	73,768 5,858,042 5,954,378	4,149.47 329,514.88 334,933.81
E200					

5200 BUILDING MATERIALS

5252 FARM EQUIPMENT DEALERS

REPORT	NO.	080
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# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 247 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	3,207,624	956,792	53,819.52
5400	RETAIL FOOD STORES	23	3,189,241	2,166,136	121,845.14
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	29	980,335	723,342	40,680.21
5592 5599	MOBILE HOME DEALERS				
5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	39	548.307	510,701	28.726.89
5813	LIQUOR DISPENSERS - BY THE DRINK	19	993,258	993,258	55,870.75
5920	PACKAGE LIQUDR STORES	9	79,822	79,822	4,490.02
5990	MISCELLANEOUS RETAILERS	185	45,736,609	44,798,189	2,519,722.08
RETL	TOT. RETAIL TRADE	367	55,485,925	50,553,417	2,843,445.88
6200 6510 6700	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	122,525	113,266	6,371.23
7000	HOTELS NOTELS TRATER DARKS AND STUER LODGING				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	14	262,517	262,517	14,766.56
7300	MISCELLANEOUS BUSINESS SERVICES	45	509,955	278,925	15,689.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	142,056	135,246	7,607.55
7600	MISCELLANEOUS REPAIR SERVICES				,
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	20,932	20,932	1,177.45
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	11	15,526	15,526	873.36
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	110	668,263	346,885	19,512.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	1,580,171	1,580,171	88,884.63
SERV	TOT. SERVICES	254	3,874,349	2,705,055	152,159.30
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	11	307,016	254,087	14,292.37
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,104	101,626,113	74,067,423	4,166,102.47
TEL-	INTERSTATE TELECOMMUNICATIONS	54	317,700	317,533	13,495.19

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM				PAGE 248 RUN DATE: 04/08/95 RUN NUMBER: 419.00	
	RTERLY * ANALYSIS OF GROSS RECEIPTS TAX ITED *	ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION			
	QUARTERLY SUMMARY BUSINESS ACTIV	TY REPORTED IN	JANUARY TO	MARCH, 1995	
LOCATIO	N : 30-115 WAGON MOUND				
SIC CODE			TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
	MISCELLANEDUS MANUFACTURING TOT. MANUFACTURING				
4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	62,122	37,483	2,295.80
	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	126,267	85,906	5,261.71
5090	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	11	20,459	1,407	86.15
	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES	9	164,706	96,137	5,888.39
5990	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 31	25,305 238,673	25,281 167,999	1,548.47 10,289.91
	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES				
	TOT. SERVICES	13	17,724	17,719	1,085.30
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	95	526,518	377,275	23,108.05
TEL-	INTERSTATE TELECOMMUNICATIONS	14	1,435	1,434	60.95

REPORT NO.	STATE O	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM				
	ARTERLY * ANALYSIS OF GROSS RECEIPTS TAX B DITED *	Y STANDARD	INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 419.00	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995		
LOCATIO	N : 30-030 RMDR MORA CNTY					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
0100	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES					
0700 AGR I	TOT. AGRICULTURE	7	54,118	49,293	2,587.89	
	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	18	1,011,782	977,917	51,340.66	
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	35	245,076	202,920	10,658.54	
CONS	TOT. CONTRACT CONSTRUCTION	61	1,489,052	1,325,852	69,612.52	
2700 3200 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT	8	20,258	8,197	430.32	
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	19	64,356	11,572	607.50	
4200 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 7 33 18 66	36,206	18,893 36,206 198,361 377,907 631,367	1,975.17 10,410.17	
5090	MISCELLANEOUS WHOLESALERS					
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	16	196,678	159,170	8,356.40	
5300 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	10 12	12,898 241,952	12,564 234,755	659.61 12,324.61	
5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	29	7,473	8,554	441.04	
	LIQUOR DISPENSERS - BY THE DRINK	7	80,821	80,821	4,243.92	
	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	54 125	298,343 699,575	258,730 627,409	13,583.37 32,931.83	
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE					
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	10	14,067	14,067	738.55	

REPORT NO. 080 * QUARTERLY * * EDITED *	TAXATION STA COMBIN ANALYSIS OF GROSS RECEIPTS TA	PAGE 250 RUN DATE: 04/08/95 RUN NUMBER: 419.00			
	QUARTERLY SUMMARY BUSINESS ACT	IVITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 30-030	RMDR MORA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 AUTOMOBILE 7600 MISCELLANEO 7900 AMUSEMENT A 8010 PHYSICIANS,	US BUSINESS SERVICES RENTAL, REPAIR AND OTHER SERVICES US REPAIR SERVICES ND RECREATION SERVICES DENTISTS AND OTHERS ND OTHER HEALTH SERVICES SERVICES	22	55,143	46,802	2,457.11
8600 NONPROFIT M 8900 MISCELLANED	IEMBERSHIP ORGANIZATIONS US SERVICES	42	138,005	109,430	5,745.05
8910 ENGINEERING SERV TOT. SERVIC	AND ARCHITECTURAL SERVICES	108	618,800	504,185	26,469.29
9100 FEDERAL GOV GOVT TOT GOVERN	ERNMENT - ALL OTHER MENT				
9999 NONCLASSIFI	ABLE ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR A	LL INDUSTRIES IN THIS LOCATION	413	3,951,038	3,393,197	178,211.08
TEL~ INTERSTATE	TELECOMMUNICATIONS	27	7,417	7,416	315.21

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

PAGE 251 RUN DATE: 04/08/95 RUN NUMBER: 419.00

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION : 15-116 ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	9	73,433	73,433	4,543.69
AGRI	TOT. AGRICULTURE	9	73,433	73,433	4,543.69
1500	GENERAL BUILDING CONTRACTORS	193	6,735,506	4,908,358	303,704.57
1610 1620	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	242	4,302,637	1,248,028	77,403.67
CONS	TOT. CONTRACT CONSTRUCTION	444	12,837,875	7,735,684	478,827.37
CONS	THE CONTRACT CONSTRUCTION	444	12,837,875	7,735,884	478,827.37
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	13	1,197,928	98,017	6,064.81
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	15	1,625,012	33,945	2,100.33
2700	PRINTING AND PUBLISHING	20	885,627	511,604	31,655.54
2800		20	085,027	511,804	31,000.04
	CHEMICALS AND ALLIED PRODUCTS	-			
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	687,478	120,818	7,475.60
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	4,060	4,060	251.20
3700	TRANSPORTATION EQUIPMENT	•	.,	,,	201120
3900	MISCELLANEOUS MANUFACTURING	37	160,385	95,269	5,894.76
MFG-	TOT. MANUFACTURING	115	10,980,630	925,992	57,295.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	279,609	279.609	17,300.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	58	1,173,639	240,498	14,880.84
4500	AIR TRANSPORTATION	50	1,110,000	240,400	14,000.04
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	2,329,557	2,327,893	144,038.36
4830	RADIO AND TELEVISION BROADCASTING	14	1,126,809	1,091,432	67,532.35
4900					
	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	3,358,109	2,864,861	177,263.24
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	175	10,412,606	8,577,924	530,759.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	479,545	423,211	26,217.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS		470,040	420,211	20,217.10
		07	0 170 110	200 025	10 050 00
5040	GROCERIES AND RELATED PRODUCTS	27	2,172,143	296,625	18,353.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	1,664,224	204,816	12,672:97
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	246,012	199,241	12,328.02
5090	MISCELLANEOUS WHOLESALERS	100	852,477	209,393	12,956.17
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	166	5,680,398	1,551,775	96,047.05
5200	BUILDING MATERIALS	17	3,020,318	1,357,310	83,983.54

REPORT NO. 080

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

PAGE 252 RUN DATE: 04/08/95 RUN NUMBER: 419.00

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\* QUARTERLY \*

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION : 15-116 ALAMOGORDO

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5251	HARDWARE STORES	8	743,798	559,263	34,604.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	1,144,260	1,090,308	67,462.81
5310	DEPARTMENT STORES	20	13,676,340	13,466,304	833,227.55
5400	RETAIL FOOD STORES	68	13,191,805	11,512,562	712,339.77
5510	MOTOR VEHICLE DEALERS	22	6,380,556	739,895	45,780.99
5540	GASOLINE SERVICE STATIONS	19	1,537,510	437,339	27,060.35
5592	MOBILE HOME DEALERS		,,.		
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	33	1,782,090	1,381,547	85,483,25
5600	APPAREL AND ACCESSORY STORES	63	1,554,817	1,538,421	95,189.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	1,724,032	1,602,165	99,133.99
5800	EATING AND DRINKING PLACES	178	6.314.770	5,929,666	366,313.75
5813	LIQUOR DISPENSERS - BY THE DRINK	18	361.395	361,395	22,361.28
5910		11	1,788,298	1,550,608	95,943.86
	DRUG AND PROPRIETARY STORES	11	1,788,298	1,550,808	33,343.80
5920	PACKAGE LIQUOR STORES	504	6 000 001	5,487,918	339,441.04
5990	MISCELLANEOUS RETAILERS	591	6,328,281		
RETL	TOT. RETAIL TRADE	1,131	60,152,817	47,599,450	2,944,507.75
6000	BANKS	19	3,545,130	940,429	58,189.07
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	15	3, 543, 180	540,425	00,000.00
6120	SAVINGS AND LOAN ASSOCIATIONS	13	126,902	73,650	4,557.12
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	15	120,302	75,850	4,007.12
		13	75.774	75,774	4,688.52
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	114	1,131,818	859,002	53,021.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS		054 400	10 (10	813.52
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	854,422	13,148	
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	178	5,876,478	2,064,683	127,623.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	75	1,567,436	911,449	56,395.91
7200	PERSONAL SERVICES	296	2,102,563	2,056,057	127, 182.00
7300	MISCELLANEOUS BUSINESS SERVICES	166	1,347,261	1,176,961	72,824.53
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	100	1,047,201	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	151	1,720,941	1,368,160	84,645.86
7600		82	757,865	664,800	41,109.10
	MISCELLANEOUS REPAIR SERVICES	02	/5/,865	004,800	41,100.10
7800	MOTION PICTURE THEATERS AND PRODUCTION	35	161,648	151,888	9,398.05
7900	AMUSEMENT AND RECREATION SERVICES				234,835.71
8010	PHYSICIANS, DENTISTS AND OTHERS	131	3,800,439	3,795,324	
8060	HOSPITALS AND OTHER HEALTH SERVICES	69	2,010,548	1,930,177	119,429.66
8100	LEGAL SERVICES	62	831,551	831,551	51,452.22
8200	EDUCATIONAL SERVICES	17	80,467	70,380	4,354.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	471	4,885,504	3,071,838	190,067.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	291,941	280,805	17,374.82
SERV	TOT. SERVICES	1,587	19,556,262	16,300,996	1,008,550.32

REPORT ND. 080 * QUARTERLY * * EDITED *	STATE	ID REVENUE DEP OF NEW MEXIC D REVENUE SYS BY STANDARD	D TEM	ICATION	PAGE 253 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 15-116	ALAMOGORDO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 STATE GOVT GOVT TOT. GOVERNMEN	EXCLUDE EDUCATION AND INSTITUTIONS T				
9999 NONCLASSIFIABL	E ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	3,817	125,653,312	84,834,904	5,248,461.53
TEL- INTERSTATE TEL	ECOMMUNICATIONS	61	1,226,611	1,225,140	52,068.45

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

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 15-153 SNOW CANYON

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

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM				PAGE 255 RUN DATE: 04/08/95 RUN NUMBER: 419.00	
* QUARTERLY * * EDITED *	* QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				
	QUARTERLY SUMMARY BUSINESS ACTIVIT	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 15-213	CLOUDCROFT				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRA	LDING CONTRACTORS DE CONTRACTORS CT CONSTRUCTION	29 27 56	330,590 66,793 397,383	329,352 50,165 379,516	3,041.24
2700 PRINTING AN 3200 STONE, CLAY 3400 PRIMARY MET	D AND PAPER PRODUCTS D PUBLISHING , GLASS, AND CONCRETE PRODUCTS AL INDUST., FABRICATED METAL PRODUCTS US MANUFACTURING CTURING	12 20	5,358 22,509	4,954 8,148	300.34 493.99
4810 TELEPHONE A 4830 RADIO AND T 4900 ELECTRIC WA	ND TELEGRAPH COMMUNICATIONS ELEVISION BROADCASTING TER AND SANITARY SERVICE UTILITIES DRTATION, COMMUNICATIONS AND UTILITIES	38	99,576 381,845	99,556	6,035.58 21,102.27
5040 GROCERIES A 5070 HARDWARE, P	ND RELATED PRODUCTS LUMBING AND HEATING EQUIP. AND SUPPLIES US WHOLESALERS				
. 5400 RETAIL FOOD . 5540 GASOLINE SE	CHANDISE, EXCEPT DEPARTMENT STORES	10 10	11,612 289,083	11,456 235,397	694.52 14,270.94
5600 APPAREL AND 5800 EATING AND	ACCESSORY STORES DRINKING PLACES ENSERS - BY THE DRINK	7 23	23,435 119,245	23,259 119,245	1,410.10 7,229.24
	JS RETAILERS	108 168	578,649 1,140,348	554,601 1,056,934	33,622.21 64,076.10
6550 REAL ESTATE	PER-LESR-AGT., ETC., AND TITLE ABSTRACT SUBDIVIDERS AND DEVELOPERS E, INSURANCE AND REAL ESTATE	39	165,790	165,790	10,051.02
7000 HOTELS, MOT 7200 PERSONAL SE	ELS, TRAILER PARKS AND OTHER LODGING RVICES	29 9	734,389 48,730	716,090 6,435	43,412.97 390.14
7391 COMMERCIAL	JS BUSINESS SERVICES RESEARCH AND DEVELOPMENT LABORATORIES RENTAL, REPAIR AND OTHER SERVICES	7	59,125	54,619	3,311.27

REPORT NO. 080 * QUARTERLY * * EDITED *		DF NEW MEXIC REVENUE SYS	O TEM	ICATION	PAGE 256 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 15-213	CLOUDCROFT				1
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 AMUSEMENT AND 8060 HOSPITALS AND	REPAIR SERVICES RECREATION SERVICES OTHER HEALTH SERVICES	11	205,030	205,030	12,429.98
8100 LEGAL SERVICES 8900 MISCELLANEOUS	SERVICES	26	48,975	48,975	2,969.09
8910 ENGINEERING AN SERV TOT. SERVICES	D ARCHITECTURAL SERVICES	97	1,249,202	1,184,080	71,784.88
9200 STATE GOVT GOVT TOT. GOVERNMEN	EXCLUDE EDUCATION AND INSTITUTIONS				
TOT~ TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	448	3,381,076	3,166,446	191,965.31
TEL- INTERSTATE TE	ECOMMUNICATIONS	38	52,283	52,253	2,220.77

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REPORT NO. 080 TAXATION AND REVENUE DEPAR STATE OF NEW MEXICO COMBINED REVENUE SYSTE			O Tem		PAGE 257 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	* QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				
	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCAT	ION : 15-308 TULAROSA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	16 33	60,655 247,241	21,283 207,712	
2400 3200 3400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	38	133,860	133,676	8,271.23
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	7	220,051	183,693	11,365.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	579,793	505,716	31,291.19
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS	15	6,258	5,557	343.85
WHSL	TOT. WHOLESALE TRADE	25	34,609	6,744	417.28
5251 5300 5400	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	9	14,584	14,201	878.71
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	7	670,450	355,613	22,003.55
5600 5700 5800 5910	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	12 7	33,208 90,591	32,563 90,591	2,014.82 5,605.33
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	63 118	310,869 2,292,036	235,450 1,729,640	14,567.67 107,020.64
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	19	145,755	141,106	8,730.89

REPORT NO. 080 .* QUARTERLY * * EDITED *	STATE	D REVENUE DEPA OF NEW MEXICO D REVENUE SYST BY STANDARD I	EM	CATION	PAGE 258 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED I	N JANUARY TO	MARCH, 1995	
LOCATION : 15-308	TULAROSA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 AUTOMOBILE REN 7600 MISCELLANEOUS 7900 AMUSEMENT AND 8100 LEGAL SERVICES		12	70,960	33,364	2,064.39
8600 NONPROFIT MEMB 8900 MISCELLANEOUS SERV TOT. SERVICES	ERSHIP ORGANIZATIONS SERVICES	36 82	81,716 354,919	25,023 247,955	1,548.31 15,342.19
9200 STATE GOVT GOVT TOT. GOVERNMEN	EXCLUDE EDUCATION AND INSTITUTIONS T				
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	329	3,588,359	2,750,338	170, 176. 16
TEL- INTERSTATE TEL	ECOMMUNICATIONS	36	70,608	70,354	2,990.03

REPORT NO. 080 TAXATION AND STATE O COMBINED * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX B * EDITED *			O TEM	ICATION	PAGE 259 RUN DATE: 04/08/95 RUN NUMBER: 419.00
* E	QUARTERLY SUMMARY BUSINESS ACTIV	TY REPORTED		MARCH, 1995	
LOCATI	ON : 15-015 RMDR OTERO CNTY				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100 0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES	14	63,738	63,738	3,585.25
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	29	599,304	73,904	4,157.10
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				,
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	137	6,137,907	5,597,020	314,832.35
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	141	5,261,808	3 515 764	197,752.56
CONS	TOT. CONTRACT CONSTRUCTION	294	14,020,119	3,515,764 11,310,104	636,184.17
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400 2700 3200 3400 3600 3670 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	10	111,260	36,060	2,028.39
3900	MISCELLANEOUS MANUFACTURING	13	19,852	11,029	620.38
MFG-	TOT. MANUFACTURING	41	1,095,491	898,314	50,530.17
4000	RAILROAD TRANSPORTATION				
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	20	741,896	280,402	15,772.64
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	1,154,455	1,111,406	62,512.95
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15 45	120,473 4,075,623	97,439 2,297,008	5,480.94 129,206.70
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	163	6,685,410	4,122,749	231,901.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT		-,,,	· · · · · · · · · · · · · · · · · · ·	
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	0	005 070	0.47	47.05
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	205,672	847	47.65
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	375,271	344,934	19,402.56
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	50 10	154,123 471,395	29,811 458,151	1,676.90 25,771.01
WHSL	TOT. WHOLESALE TRADE	88	1,363,191	841,507	47,328.45

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

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\* QUARTERLY \*

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	66,710	64,784	3,644.09
5400	RETAIL FOOD STORES	47	1,724,383	637,131	35,824.63
5510	MOTOR VEHICLE DEALERS				
5540 5592	GASOLINE SERVICE STATIONS	18	239,302	94,846	5,335.06
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	222,182	215,114	12,100.17
5800	EATING AND DRINKING PLACES	34	617,633	610,440	34,318.00
5813	LIQUOR DISPENSERS - BY THE DRINK	9	96,687	96,687	5,438.66
5920	PACKAGE LIQUOR STORES	7	75,592	75,592	4,252.05
5990	MISCELLANEOUS RETAILERS	233	1,466,931	928,357	52,218.36
RETL	TOT. RETAIL TRADE	393	4,683,217	2,873,097	161,576.70
			, ,		,
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	34,508	31,769	1,787.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	85,824	28,321	1,593.04
7200	PERSONAL SERVICES	68	181,446	181,446	10,206,40
7300	MISCELLANEOUS BUSINESS SERVICES	64	4,856,477	4,849,841	272,803.61
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES		.,,	.,,.	
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	504,228	406,402	22,860.13
7600	MISCELLANEOUS REPAIR SERVICES	31	118,537	107,295	6,035.34
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	14,740	14,740	829.09
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	11	19,635	19,635	1,104.50
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	39,729	39,292	2,210.20
8900 8910	MISCELLANEOUS SERVICES	165	5,239,153	5,097,691	286,745.19
SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	16 469	5,257,167 16,776,697	5,257,167	295,715.64 925,964.65
SERV	IUI. JERVICES	469	10,//0,09/	16,461,590	923,964.65
9100	FEDERAL GOVERNMENT - ALL OTHER				

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

9999 NONCLASSIFIABLE ESTABLISHMENTS ~ (SERVICES)

REPORT ND. 080 * QUARTERLY * * EDITED *	STAT	ND REVENUE DEP E OF NEW MEXIC ED REVENUE SYS X BY STANDARD	O TEM	ICATION	PAGE 261 RUN DATE: 04/08/95 RUN NUMBER: 419.00
LOCATION : 15-015	QUARTERLY SUMMARY BUSINESS ACTI	VITY REPORTED	IN JANUARY TO	MARCH, 1995	
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSȘ RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR A	L INDUSTRIES IN THIS LOCATION	1,498	45,688,661	37,038,938	2,083,384.51
TEL- INTERSTATE	ELECOMMUNICATIONS	56	489,827	489,713	20,812.84

	D. OBO JARTERLY * EDITED *		F NEW MEXIC	CO STEM	ICATION	PAGE 262 RUN DATE: 04/08/95 RUN NUMBER: 419.00
		QUARTERLY SUMMARY BUSINESS ACTIVIT			MARCH, 1995	
1.004.73			I KLFORILD	IN DANGART TO	MARCIT, 1999	
LUCAT	ION : 10-117	TUCUMCARI				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGR I	AGRICULTURAL PI TOT. AGRICULTU					
1500 1620		EAVY CONTRACTORS, EXCEPT HIGHWAY				
1700 CONS	SPECIAL TRADE		80 132	962,830 1,916,985	510,438 1,460,579	32,857.14 94,022.50
2010 2400	MEAT PACKING A	ND OTHER MEAT PRODUCTS ND PAPER PRODUCTS	101	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,
2700 3400 3700	PRINTING AND P	JBLISHING INDUST., FABRICATED METAL PRODUCTS	9	113,181	83,070	5,347.79
3900	MISCELLANEOUS	MANUFACTURING	14		10,141	
MFG~	TOT. MANUFACTU	RING	33	2,574,711	121,372	7,813.53
4100		WAY PASSENGER TRANSPORTATION				0.004.40
4200 4810	MOTOR FREIGHT	TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS	16 52	291,354 435,082	103,525 434,385	6,664.46 27,963.57
4830		VISION BROADCASTING	9	241,066	232,229	14,949.70
4900		AND SANITARY SERVICE UTILITIES				
4920 TCU-	GAS UTILITIES TOT. TRANSPORT	ATION, COMMUNICATIONS AND UTILITIES	92	2,263,045	1,842,234	118,532.90
5010 5020 5070	DRUGS, CHEMICA Hardware, plum	AND AUTOMOTIVE EQUIPMENT LS AND ALLIED PRODUCTS BING AND HEATING EQUIP. AND SUPPLIES				
5080 5090	MISCELLANEOUS	IPMENT AND SUPPLIES WHOLESALERS	37	142,352	66,220	4,261.17
5092	PETROLEUM AND	PETROLEUM PRODUCTS	8	541,493	540,962	34,824.45
WHSL	TOT. WHOLESALE	TRADE	53	688,181	610,675	39,310.53
5200	BUILDING MATER					
5252 5300	FARM EQUIPMENT	DEALERS NDISE, EXCEPT DEPARTMENT STORES	9 15	505,142 1,030,404	107,380 930,288	
5310	DEPARTMENT STO		15	1,030,404	550,288	53,667.20
5400	RETAIL FOOD ST	DRES	17	3,722,610	3,179,232	204,193.81
5510 5540	MOTOR VEHICLE GASOLINE SERVI		19 41	264,337 872,181	177,827 738,943	11,447.60 47,569.48
5599	MISCELLANEOUS	VEHICLE AND AUTO ACCESSORY DEALERS	29	369,121	321,472	
5600	APPAREL AND AC	CESSORY STORES	11	92,168	92,168	5,918.27
5700		E FURNISHINGS AND APPLIANCE STORES	14	104,920	104,920	
. 5800	EATING AND DRI	NKING PLACES	71	1,756,753	1,749,179	112,603.40

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 10-117 TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 5910 5920	LIQUOR DISPENSERS – BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	16 10	343,527 675,260	343,527 547,368	22,114.55 35,236.79
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	151 412	699,626 11,757,537	613,329 10,195,305	39,476.44 655,765.20
6000 6120 6200 6510 6700	BANKS SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	13	265,789	265,789	17,110.17
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	334,032	306,132	19,707.25
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	92 46	1,186,217 253,756	1,018,279 253,756	65,551.70 16,335.57
7300	MISCELLANEOUS BUSINESS SERVICES	65	547,035	460,546	29,647.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	384,435	350,373	22,518.88
7600	MISCELLANEOUS REPAIR SERVICES	35	189,285	173,679	11,180.56
7800 7900	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	10	109,002	104,794	6,746,09
8010	PHYSICIANS, DENTISTS AND OTHERS	58	887,132	886.140	57,032.09
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	404,977	404,977	26,070.39
8100	LEGAL SERVICES	16	301,041	301,041	19,379.48
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	130	690,387	657,563	42,331.22
SERV	TOT. SERVICES	529	4,983,688	4,641,569	298,752.07
9200 9395 9396 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,299	24,523,029	19,180,175	1,234,050.63
TEL-	INTERSTATE TELECOMMUNICATIONS	45	184,732	184,633	7,846.93

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

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY	BUSINESS	ACTIVITY	REPORTED	IN	JANUARY	то	MARCH,	1995

# LOCATION : 10-165 TUCUMCARI AIRPORT

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

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REPORT NO. 080		IF NEW MEXIC	0		PAGE 265 RUN DATE: 04/08/95
* QUARTERLY * * EDITED *	COMBINED ANALYSIS OF GROSS RECEIPTS TAX B	REVENUE SYS		ICATION	RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 10-214	SAN JON				
SIC CODE	1	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILD 1700 SPECIAL TRADE CONS TOT. CONTRACT					
2700 PRINTING AND MFG- TOT. MANUFACT					
4810 TELEPHONE AND 4830 RADIO AND TEL	HWAY PASSENGER TRANSPORTATION TELEGRAPH COMMUNICATIONS EVISION BROADCASTING	23	28,417	25,431	1,637.15
	R AND SANITARY SERVICE UTILITIES TATION, COMMUNICATIONS AND UTILITIES	31	85,325	69,686	4,486.05
5090 MISCELLANEOUS 5092 PETROLEUM AND WHSL TOT. WHOLESAL	PETROLEUM PRODUCTS	11	67,081	7,452	480.56
5300 GENERAL MERCH 5540 GASOLINE SERV 5990 MISCELLANEOUS RETL TOT. RETAIL T	RETAILERS	13	2,170,092	385,729	24,831.32
7200 PERSONAL SERV 7300 MISCELLANEOUS	BUSINESS SERVICES NTAL, REPAIR AND OTHER SERVICES SERVICES	20	56,280	56,280	3,618.76
9200 STATE GOVT GOVT TOT. GOVERNME	EXCLUDE EDUCATION AND INSTITUTIONS				
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	84	2,392,533	532,902	34,302.04
TEL- INTERSTATE TE	LECOMMUNICATIONS	15	560	559	23.78

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

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\* QUARTERLY \* \* EDITED \*

* 6	EDITED *				
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCAT	ION : 10-309 LOGAN				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	8	50,982	9,574	616.32
CONS	TOT. CONTRACT CONSTRUCTION	15	296,852	249,979	16,092.36
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11 28	125,241 101,686	55,084 90,389	3,546.00 5,818.80
TCU- 5020	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS, CHEMICALS AND ALLIED PRODUCTS	46	376,548	282,245	18,169.50
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7	19,538	2,795	179.60
5251 5300 5400 5510	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	9 21	43,487 575,452	42,663 540,629	2,746.43 34,803.00
5540 5599 5600 5700	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSDRY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	60,342	60,031	3,864.48
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	30 94	186,917 1,008,848	143,857 921,821	9,260.81 59,342.26
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	12	11,896	11,896	765.85
7300 7500 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8 17 14 63	32,592 33,344 22,927 131,312	32,592 32,604 18,651 126,297	2,098.11 2,098.88 1,200.67 8,130.35

RE	REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * * EDITED * QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH. 1995						RUN DATE: RUN NUMBER:	PAGE 267 04/08/95 419.00		
			QUARTERLY SUMMARY E	SUSINESS ACTIVITY	REPORTED	IN JANUARY	TO MARCH	1, 1995		
•	LOCATI	ON : 10-309	LOGAN							
	SIC CODE				NO. TAX RETURNS	TOTAL REPO GROSS RECE		AXABLE S RECEIPTS		PORTED
	9200 GOVT	STATE GOVT. ~ TOT. GOVERNMEN	EXCLUDE EDUCATION AND IN	STITUTIONS						
	тот-	TOTAL FOR ALL	INDUSTRIES IN THIS LOCAT	ION	235	1,845	,968	1,596,007	10	2,742.38
	TEL-	INTERSTATE TEL	ECOMMUNICATIONS		10		992	064		40.04
		THICKSTATE TEL	ECOMMONITCA I LONS		18		394	961		40.84

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RE	EPORT NO	. 080	· T		NEW MEXICO			PAGE 268 RUN DATE: 04/08/95
		JARTERLY * DITED *	ANALYSIS OF GROSS RE	COMBINED RE ECEIPTS TAX BY			CATION	RUN NUMBER: 419.00
			QUARTERLY SUMMARY BUSI	INESS ACTIVITY	REPORTED I	N JANUARY TO	MARCH, 1995	
	LOCATI	ON : 10-407	HOUSE					
	SIC CODE		н. С		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	1700 CONS	SPECIAL TRADE TOT. CONTRACT						
	3900 MFG-	MISCELLANEOUS TOT. MANUFACTU						
	4 100 48 10 4900 TCU-	TELEPHONE AND ELECTRIC WATER	WAY PASSENGER TRANSPORTATIC TELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILI ATION, COMMUNICATIONS AND U	ITIES	14	22,968	18,385	1,183.56
•	5090 WHSL	MISCELLANEOUS TOT. WHOLESALE						
	5251 5300 5990	HARDWARE STORE GENERAL MERCHA MISCELLANEOUS	NDISE, EXCEPT DEPARTMENT ST	TORES	7	17,231	15,973	1,028.28
	RETL	TOT. RETAIL TR			15	590,864	440,374	28,345.41
	8900 SERV	MISCELLANEOUS TOT. SERVICES	SERVICES					
	9200 GOVT	STATE GOVT TOT. GOVERNMEN	EXCLUDE EDUCATION AND INSTI T	ITUTIONS		-		
	TOT-	TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	J	43	631,506	465,676	29,974.22
	TEL-	INTERSTATE TEL	ECOMMUNICATIONS		16	415	414	17.60

REPORT NO	0. 080	STA	AND REVENUE DEPA TE OF NEW MEXICO	נ		PAGE 269 RUN DATE: 04/08/95 RUN NUMBER: 419.00
COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASS * EDITED *					ICATION	KUN NUMBER. 410.00
		QUARTERLY SUMMARY BUSINESS ACT	IVITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ON : 10-010	RMDR QUAY CNTY				
SIC CODE		×	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0 100 0700 AGR I	AGRICULTURAL F AGRICULTURAL S TOT. AGRICULTU	SERVICES				
1389 MINE	OIL AND GAS FI TOT. MINING	IELD SERVICES, EXCEPT DRILLING				
1500 1610 1620	HIGHWAY CONTRA	ING CONTRACTORS Actors Heavy contractors, except highway	11	70,676	67,615	3,803.35
1700 CONS	SPECIAL TRADE	CONTRACTORS	18 36	151,774 596,223	116,583 428,572	
2400 2700 3900 MFG-	LUMBER, WOOD A PRINTING AND F MISCELLANEOUS TOT. MANUFACTU	MANUFACTURING				
4 100 4200 48 10 4900 4920	MOTOR FREIGHT TELEPHONE AND ELECTRIC WATER GAS UTILITIES	HWAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICE TELEGRAPH COMMUNICATIONS & AND SANITARY SERVICE UTILITIES	29 15	99,245 202,540 366,282 713,335	86,550 187,455 329,000 644,276	4,458.40 10,544.23 18,506.27 35,830.38
TCU-		TATION, COMMUNICATIONS AND UTILITIES	6 62	/13,335	644,276	33,800.08
5090 5092 WHSL	MISCELLANEOUS PETROLEUM AND TOT. WHOLESALE	PETROLEUM PRODUCTS	9	384,247	12,030	676.67
5300 5400 5510 5592 5700 5800	RETAIL FOOD ST MOTOR VEHICLE MOBILE HOME DE FURNITURE, HOM EATING AND DRI	DEALERS EALERS ME FURNISHINGS AND APPLIANCE STORES INKING PLACES	8	14,740	14,296	804.12
5813 5920 5990 RETL	LIQUOR DISPENS PACKAGE LIQUOF MISCELLANEOUS TOT. RETAIL TE	RETAILERS	45 67	1,124,686 1,534,591	273,532 514,801	15,383.34 28,954.70
6510 FIRE		R-LESR-AGT., ETC., AND TITLE ABSTRAC INSURANCE AND REAL ESTATE	T			
7000	HOTELS, MOTELS	S, TRAILER PARKS AND OTHER LODGING				

	STATE (	OF NEW MEXICO REVENUE SYST	) FEM	ICATION	PAGE 270 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED 1	IN JANUARY TO	MARCH, 1995	
LOCATIO	N : 10-010 RMDR QUAY CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES	10 10	55,763 256,986	55,763 187,472	3,136.66 10,545.30
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	24 58	59,839 467,809	37,745 359,412	2,123.15 20,216.92
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	56	467,803	333,412	20,210.32
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	253	3,882,005	1,997,390	111,988.14
TEL-	INTERSTATE TELECOMMUNICATIONS	32	30,920	30,915	1,313.90

REPORT NO	STATE C	REVENUE DEP DF NEW MEXIC REVENUE SYS	D		PAGE 271 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	ARTERLY * ANALYSIS OF GROSS RECEIPTS TAX E DITED *			ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ON : 17-118 CHAMA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGR I	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	12	164,399	147,409	8,844.54
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9 30	22,350 361,978	16,600 337,923	996.03 20,275.41
2000 2700 3400 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	203,108	57,850	3,470.99
4100 4200 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	33	115,265	108,911	6,534.68
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	511,763	445,357	26,721.40
5040 5090 5092	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	13	14,635	13,499	809.94
WHSL	TOT. WHOLESALE TRADE	21	96,113	94,978	5,698.68
5251 5300 5400 5540 5599 5600 5700	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13 11	707,782 61,758	584,163 61,758	35,049.77 3,705.46
5800 5813 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	33 7	450,410 59,473	449,224 59,473	26,953.40 3,568.38
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	58 139	545,263 1,970,099	452,925 1,719,893	27,175.54 103,193.58
6100 6300	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

* QUART	REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INOUSTRIAL CLASSIFICATION * EDITED *				
	QUARTERLY SUMMARY ~~ BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION	: 17-118 CHAMA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	EAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT DT. FINANCE, INSURANCE AND REAL ESTATE				
7200 PE 7300 MI 7500 AL 7600 MI 7900 AN 8010 PH 8060 HC 8100 LE	DTELS, MOTELS, TRAILER PARKS AND OTHER LODGING RSONAL SERVICES ISCELLANEOUS BUSINESS SERVICES JTOMOBILE RENTAL, REPAIR AND OTHER SERVICES ISCELLANEOUS REPAIR SERVICES MUSEMENT AND RECREATION SERVICES HYSICIANS, DENTISTS AND OTHERS DSPITALS AND OTHER HEALTH SERVICES EGAL SERVICES	29 12 19 16	98,970 24,352 148,348 53,666	98,970 24,352 85,216 53,593	5,938.22 1,461.13 5,112.98 3,215.59
8900 MI	DUCATIONAL SERVICES ISCELLANEOUS SERVICES DT. SERVICES	33 124	143,337 544,910	131,257 469,556	7,875.44 28,173.40
9282 ST	TATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TATE GOVERNMENT - EDUCATIONAL INSTITUTIONS DT. GOVERNMENT				
τοτ- τα	DTAL FOR ALL INDUSTRIES IN THIS LOCATION	383	3,824,669	3,262,254	195,735.29
TEL- IN	NTERSTATE TELECOMMUNICATIONS	19	12,470	12,439	528.64

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REPORT ND. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION			PAGE 273 RUN DATE: 04/08/95 RUN NUMBER: 419.00		
* E	DITED *			MARCH, 1995	
	QUARTERLY SUMMARY BUSINESS ACTIV	ITA REPORTED	IN CANCART IU	MARCH, 1995	
LOCATI	ON : 17-215 ESPANOLA (R.A.)				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 1400 MINE	OIL AND GAS WELL DRILLING Nonmetallic minerals, except fuels and potash Tot. mining				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	34	1,075,081	931,007	57,620.41
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	98	938,177	494,146	30,548.97
CONS	TOT. CONTRACT CONSTRUCTION	143	2,715,980	1,946,454	120,424.88
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	7	210,390	37,741	2,335.20
2400 2700 2900 3600	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	259,005	197,130	12,197.45
3700 3900	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	10	395,484	43,136	2,669.05
MFG-	TOT. MANUFACTURING	4 1	1,074,294	411,244	25,445.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	000 070	21,387	1,323.31
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	10 41	202.076 1,057,719	994,730	61,548.92
TCU-		71	3,298,211	2,650,746	164,014.92
5010 5020 5040 5070 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	47	293,343	34,066	2,107.86
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	68	911,409	614,441	38,018.57
5200 5251	BUILDING MATERIALS HARDWARE STORES	7	797,066	37,176	2,300.25
• 5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	2,507,718	2,035,350	125,937.31

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

PAGE 274 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \* \* EDITED \*

# QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 5400 5510 5540 5599 5600 5700 5800 5813 5910 5920 5920 5990 RETL	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	28 13 15 9 16 18 78 19 9 150 407	4,547,189 487,973 327,324 728,491 144,378 170,451 2,361,987 724,277 3,479,958 1,891,854 19,058,979	4,065,152 477,809 187,633 688,818 124,752 147,168 2,357,331 723,850 2,965,050 1,654,737 16,202,403	251,531.27 29,564.40 11,609.77 42,620.62 7,719.04 9,106.01 144,999.13 44,788.25 183,462.45 102,386.89 1,001,663.12
6000 6120 6300 6510 6700 FIRE	BANKS SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	9 20 4 1	314,136 232,865 1,492,953	302,477 199,756 1,334,425	18,715.75 12,359.90 82,567.54
7000 7200 7500 7600 7800 7900 8010 8060 8100 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	22 79 50 77 11 16 76 17 136 492	561,403 520,885 830,027 418,548 40,497 74,399 1,557,268 141,906 1,183,971 5,417,355	334,635 520,303 826,995 348,960 34,606 74,399 1,485,467 141,906 1,132,387 4,923,658	20,705.52 32,193.78 51,155.31 21,402.54 2,141.24 4,603.47 91,913.34 8,780.46 70,051.02 304,431.61
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	-		400 676	0.085.06
9999 TOT-	NONCLASSIFIABLE ESTABLISHMENTS ~ (SERVICES) TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7 1,283	231,181 34,586,778	130,672 28,274,030	8,085.36 1,748,361.44
TEL-	INTERSTATE TELECOMMUNICATIONS	25	113,936	113,537	4,825.32

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

PAGE 275 RUN DATE: 04/08/95 RUN NUMBER: 419.00

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

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\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

#### LOCATION : 17-931 SANTA CLARA-IN ESPL

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

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

PAGE 276 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

#### LOCATION : 17-941 SANTA CLARA-OUT ESPL

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

REPORT NO	STATE C	F NEW MEXIC	0	•
* 01	COMBINED ARTERLY * ANALYSIS OF GROSS RECEIPTS TAX B	REVENUE SYS		TCATION
	DITED *	T STANDARD	INDUSTRIAL CLASSIF	ICATION
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995
LOCATI	ON : 17-017 RMDR RIO ARRIBA CNTY			
SIC		NO. TAX	TOTAL REPORTED GROSS RECEIPTS	TAXABLE
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS
0100	AGRICULTURAL PRODUCTION			
0700 0800	AGRICULTURAL SERVICES FORESTRY AND FISHERIES	8	253,389	58,073
AGRI	TOT. AGRICULTURE	21	392,321	115,865
1381	OIL AND GAS WELL DRILLING			
1389 1400	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH			
MINE	TOT. MINING	52	5,735,891	5,182,667
1500	GENERAL BUILDING CONTRACTORS	105	2,714,043	2,537,228
1610	HIGHWAY CONTRACTORS	14		262,918
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	16	478,142	478,142
1700	SPECIAL TRADE CONTRACTORS	212		1,476,326
CONS	TOT. CONTRACT CONSTRUCTION	347	5,668,673	4,754,614
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS			
2300	APPAREL AND TEXTILE MILL PRODUCTS	13	96,284	88,783
2400	LUMBER, WOOD AND PAPER PRODUCTS	22	84,531	
2700	PRINTING AND PUBLISHING		• -	
2800	CHEMICALS AND ALLIED PRODUCTS			
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	55,944	23,583
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	40	378,000	118,031
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	40 95	901,064	330,434
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	22	166,286	
4200 4600	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	22	249,679	49,658
4800	TELEPHONE AND TELEGRAPH COMMUNICATIONS	75	1,523,983	1,434,088
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41	3,513,256	2,744,501

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136,376.04 14,131.86

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6,344.17

8,937.89

2,665.29

77,080.53 147,516.94

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2,190.01

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3,721.65-

3,907.85

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TAX DUE

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69,240-

72,703

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6,482,959

67,471

260,879

264,052

69,240-

5200 BUILDING MATERIALS

GAS UTILITIES

4920

TCU-

5020

5040

5070 5080

5090

5092

WHSL

MISCELLANEOUS WHOLESALERS

TOT. WHOLESALE TRADE

TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES

DRUGS, CHEMICALS AND ALLIED PRODUCTS

GROCERIES AND RELATED PRODUCTS

MACHINERY, EQUIPMENT AND SUPPLIES

PETROLEUM AND PETROLEUM PRODUCTS

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

PAGE 278 RUN DATE: 04/08/95 RUN NUMBER: 419.00

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

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE	,	ND. 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	37	499,898	470,106	25,268,20
5400	RETAIL FOOD STORES	52	644,490	382,845	20,577.92
5510	MOTOR VEHICLE DEALERS			,	,
5540	GASOLINE SERVICE STATIONS	40	274,754	162,885	8,755.07
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	93,224	77,178	4,148.34
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	8,004	4,849	260.63
5800	EATING AND DRINKING PLACES	39	99,040~	161,337-	8,671.85-
5813	LIQUOR DISPENSERS - BY THE DRINK	39	330,301	308,653	16,590.09
5920	PACKAGE LIQUOR STORES	9	122,169	60,348	3,243.69
5990	MISCELLANEOUS RETAILERS	249	3,340,601	2,940,310	158,041.65
RETL	TOT. RETAIL TRADE	497	5,457,242	4,389,237	235,921.48
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	229,896	225,182	12,103.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	352,535	337,455	18,138.22
7200	PERSONAL SERVICES	40	98,843	98,656	5,302.79
7300	MISCELLANEOUS BUSINESS SERVICES	55	297,204	242,903	13,056.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	295,283	146,919	7,896.84
7600	MISCELLANEOUS REPAIR SERVICES	22	135,828	112,376	6,040.24
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	14	102,130	102,130	5,489.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	1,057,724	536,411	28,832.08
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	61,300	60,681	3,261.63
8900 8910	MISCELLANEOUS SERVICES	206	1,314,710	1,121,330	60,271.45
SERV	ENGINEERING AND ARCHITECTURAL SERVICES	15	112,342	67,529	3,629.73
SERV	TOT. SERVICES	479	3,874,470	2,867,985	154,154.26
9200 9393	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	8	36,200	33,508	1,801.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	571,165	510,842	27,457.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,790	29,613,934	23,634,408	1,270,332.84
TEL-	INTERSTATE TELECOMMUNICATIONS	42	119,385	118,880	5,052.37

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM		CO STEM		PAGE 279 RUN DATE: 04/08/95 RUN NUMBER: 419.00	
	UARTERLY * ANALYSIS OF GROSS RECEIPTS TAX EDITED *	BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCAT	ION : 11-119 PORTALES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS				
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	102 200	2,366,659 3,991,703	1,108,797 2,118,067	67,913.88 129,731.70
2000 2400 2700 2900 3200 3600	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	12	485,168	283,216	17,346.97
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT MANUFACTURING	11 44	15,133 15,888,083	8,671 325,010	531.14 19,906.89
4000 4100 4200 4810 4830 4900 4920 TCU-	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21 59 10 105	563,621 680,645 1,625,635 3,928,654	19,334 679,646 1,282,069 2,939,135	1,095.58 41,628.33 78,526.76 179,933.38
5010 5020 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	1,781,231	59,843	3,665.35
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	47 7 82	3,122,270 86,460 5,343,912	99,105 86,460 327,908	6,070.16 5,295.64 20,084.36
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	9	365,839	184,776	11,317.51
5300 5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	25 8 27	1,503,717 465,784 5,986,531	1,376,810 462,048 5,234,815	84,329.60 28,300.44 320,632.40

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

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\* QUARTERLY \*

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 11-119 PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	7	828,677	332,377	20,358.07
5540	GASOLINE SERVICE STATIONS	23	2,388,950	777,145	47,600.12
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	851,393	800,428	49,026.23
5600	APPAREL AND ACCESSORY STORES	12	152,204	152,204	9,322.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	630,608	572,052	35,038.17
5800	EATING AND DRINKING PLACES	66	2,181,686	1,943,452	119,036.47
5813	LIQUOR DISPENSERS - BY THE DRINK	12	325,816	325,816	19,956.26
5910	DRUG AND PROPRIETARY STORES	9	697,587	531,940	32,581.31
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	233	6,516,203	1,197,505	73,344.20
RETL	TOT. RETAIL TRADE	480	23,598,456	14,508,125	888,619.75
6000	BANKS				
6100 6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	340,769	248,501	15,220.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS			700 040	40 547 70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	919,967	792,616	48,547.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	214,697	214,697	13,150.17
7200	PERSONAL SERVICES	118	583,731	555,474	33,999.01
7300	MISCELLANEOUS BUSINESS SERVICES	65	247,096	246,523	15,099.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	291,336	270,955	16,596.04
7600	MISCELLANEOUS REPAIR SERVICES	31	275,762	249,862	15,304.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	43,695	43,695	2,676.32
8010	PHYSICIANS, DENTISTS AND OTHERS	34	458, 137	439,475	26,917.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	216,740	153,286	9,388.74
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	42,320	37,338	2,286.96
8900	MISCELLANEOUS SERVICES	204	1,198,756	595,484	36,474.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	570	3,847,631	3,075,758	188,367.43
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
3333	HUHULASSITIADEL ESTADEISIMENTS (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,530	57,783,751	24,351,965	1,491,443.62
		.'	248 624	210 202	13,527.04
TEL-	INTERSTATE TELECOMMUNICATIONS	57	318,831	318,283	13,527.04

REPORT NO	REPORT ND. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM			PAGE 281 RUN DATE: 04/08/95 RUN NUMBER: 419.00	
	JARTERLY * ANALYSIS OF GROSS RECEIPTS TAX B EDITED *	Y STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ION : 11-216 · ELIDA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	15,251	12,175	730.52
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	34	62,970	53,805	3,228.28
5200 5300 5400 5540 5800 5990	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS	26	75.190	26.141	
RETL	TOT. RETAIL TRADE	44	238,808	182,483	1,568.46 10,948.99
7200 7300 7500 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8 10 31	9,997 21,969 54,339	9,997 19,302 51,671	599.83 1,158.10 3,100.26
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	360,598	292,440	17,546.43
TEL-	INTERSTATE TELECOMMUNICATIONS	12	703	703	29.90

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	STATE COMBINE	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION				
	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED I	N JANUARY TO	MARCH, 1995		
LOCATI	ON : 11-310 DORA					
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION					
3500 MFG-	MACHINERY, EXCEPT ELECTRICAL TOT. MANUFACTURING					
4 100 48 10 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19 29	11,039 75,829	8,119 64,538	446.54 3,549.60	
5010 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT TOT. WHOLESALE TRADE	0	35- 35-	35- 35-	1.90- 1.90-	
5300 5540 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17	112,339	41,362	2,274.93	
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES					
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT					
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	211,442	129,175	7,104.63	
TEL-	INTERSTATE TELECOMMUNICATIONS	13	685	678	28.83	

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION					PAGE 283 RUN DATE: 04/08/95 RUN NUMBER: 419.00
* E	DITED *				
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ON : 11-408 CAUSEY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4 <b>8</b> 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	14,843	12,137	637.19
5010 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5251 5300 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 1	111,649	40,562	2,095.10
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	108	185,188	111,383	5,813.22
TEL-	INTERSTATE TELECOMMUNICATIONS	9	2,756	2,756	117.11

* QU	REPORT ND. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *					PAGE 284 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	c	UARTERLY SUMMARY BUSINESS ACT	IVITY REPORTED IN	N JANUARY TO	MARCH, 1995	
LOCATI	ION : 11-502	FLOYD				
SIC CODE				TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING SPECIAL TRADE CON TOT. CONTRACT CON	ITRACTORS				
4100 4810 4900 4920 TCU- 5090 WHSL	TELEPHONE AND TEL ELECTRIC WATER AN GAS UTILITIES		5 17	76,400	55,861	2,932.71
5300 5990 RETL	GENERAL MERCHAND MISCELLANEOUS RE TOT. RETAIL TRAD		13	4,007	4,007	2 10 . 39
7300 8900 SERV 9200			11	4,162	4,161	218.46
GOVT	TOT. GOVERNMENT					
тот-	TOTAL FOR ALL IN	DUSTRIES IN THIS LOCATION	50	90,913	70,327	3,692.20
TEL-	INTERSTATE TELEC	DMMUNICATIONS	9	2,400	2,400	, 101.98

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REPORT NO	REPORT ND. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM				PAGE 285 RUN DATE: 04/08/95 RUN NUMBER: 419.00	
	* QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *			KON NOMBER. 410.00		
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995		
LOCATI	ON : 11-011 RMDR ROOSEVELT CNTY					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
0 100 0700 AGR I	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	17	748,291	94,227	4,946.95	
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING					
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	34 59	301,515 847,262	234,978 732,073	12,336.34 38,433.86	
2000 2010 2400 3200 3500 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER; WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING	7	38,981	38,981	2,046.49	
MFG-	TOT. MANUFACTURING	24	1,872,695	92,872	4,875.75	
4 100 4200 48 10 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	24 45	1,176,959 365,668	131,276 303,180	6,892.02 15,914.18	
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	10	2,350,509	1,323,845	69,501.84	
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	90	4,101,013	1,936,908	101,684.91	
5020 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES					
5090 5092	MISCELLANÉOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	8	521,113	619	32.50	
WHSL	TOT. WHOLESALE TRADE	16	578,769	29,814	1,565.22	
5200 5252 5300 5400 5510 5540 5592 5592 5599	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7 11	48,034 4,273	11,310 4,263	593.76 223.81	

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## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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\* QUARTERLY \* \* EDITED \*

> QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 5990. RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	53 88	602,239 1,822,911	449,703 1,431,356	23,609.39 75,146.21
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	18	159,165	158,627	8,327.96
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	16	41,842	38,810	2,037.52
7900 8200	AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	37	140,310	121,799	6,394.45
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	84	404,946	382,866	20,100.48
9200 GOVT	STATE GOVT. ~ EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	387	10,533,491	4,857,719	255,027.56
TEL-	INTERSTATE TELECOMMUNICATIONS	41	68,234	68,212	2,899.02

REPORT ND. 080			TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM					PAGE 287 RUN DATE: 04/08/95 RUN NUMBER: 419.00
		JARTERLY * DITED *	ANALYSIS OF (	GROSS RECEIPTS T	AX BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
			QUARTERLY SUMMARY	BUSINESS ACT	IVITY REPORTED	IN JANUARY TO	MARCH, 1995	
•	LOCATI	ON : 29-120	BERNALILLO					
	SIC CODE				NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	0 100 0700 AGR I	AGRICULTURAL PR AGRICULTURAL SE TOT. AGRICULTUR	RVICES					
	1500 1610	GENERAL BUILDIN HIGHWAY CONTRAC						
	1700 CONS	SPECIAL TRADE C TOT. CONTRACT C	ONTRACTORS		80 101	909,831 1,226,745	656,923 922,051	40,191.85 56,430.99
	2300 2400 2700	LUMBER, WOOD AN PRINTING AND PU						
	2900 3200 3400 3800	STONE, CLAY, GL PRIMARY METAL I	ING AND RELATED IND ASS, AND CONCRETE F NDUST., FABRICATED ., OPTIC., OTHER PF	RODUCTS METAL PRODUCTS	7	436,494	431,437	26,425.52
	3900 MFG-	MISCELLANEOUS M TOT. MANUFACTUR	ANUFACTURING	CCIS. INSTRUMIS	31 57	1,616,772 4,251,249	171,684 664,826	10,515.68 40,720.60
	4200 4810 4900 4920	TELEPHONE AND T	RANS., WAREHOUSING Elegraph communicat AND Sanitary Servi(	IONS	37	376,981	376,933	23,087.16
	TCU-	TOT. TRANSPORTA	TION, COMMUNICATION	NS AND UTILITIES	49	1,846,331	1,515,642	92,833.08
	5020 5040 5070 5080	GROCERIES AND R HARDWARE, PLUMB	S AND ALLIED PRODUC ELATED PRODUCTS ING AND HEATING EQU PMENT AND SUPPLIES		5			
	5090 5092	MISCELLANEOUS W			27	298,177	171,788	10,521.98
	WHSL	TOT. WHOLESALE			42	361,314	232,355	14,231.71
	5200 5251	BUILDING MATERI HARDWARE STORES						
	5300 5400	GENERAL MERCHAN RETAIL FOOD STO	DISE, EXCEPT DEPART RES	MENT STORES	18 18	473,686 1,077,269	328,520 930,101	20,121.85 56,968.68
	5540 5599 5700	GASOLINE SERVIC MISCELLANEOUS V			7	137,572	107,463	6,582.12
	5800 5813 5910	EATING AND DRIN	KING PLACES RS - BY THE DRINK		45 12	1,662,866 398,776	1,660,026 397,885	101,676.65 24,370.44

	STATE	O REVENUE DEP OF NEW MEXICO REVENUE SYS BY STANDARD	PAGE 288 RUN DATE: 04/08/95 RUN NUMBER: 419.00		
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ION : 29-120 BERNALILLO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	79 197	1,275,281 5,532,266	1,111,750 4,980,211	68,094.72 305,037.96
6000 6510 6550 6700 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	8	170,979	167,839	10,280.16
7000 7200 7300 7500 7600 7800 7900	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	46 34 21 11	80,946 414,132 221,444 54,876	79,991 342,070 192,996 33,720	4,899.43 20,951.80 11,820.99 2,065.34
8 100 8900	LEGAL SERVICES MISCELLANEOUS SERVICES	8 80	37,861 118,776	37,861 95,871	2,319.01 5,872.09
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	211	1,082,326	920,818	56,400.10
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	675	14,531,337	9,459,712	579,362.75
TEL-	INTERSTATE TELECOMMUNICATIONS	50	153,244	153,223	6,511.99

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REPORT NO. 080 * QUARTERLY *	TAXATION AND STATE C COMBINED ANALYSIS OF GROSS RECEIPTS TAX E	PAGE 289 RUN DATE: 04/08/95 RUN NUMBER: 419.00			
* EDITED *		STANDARD			
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 29-217	JEMEZ SPRINGS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILD: 1700 SPECIAL TRADE CONS TOT. CONTRACT		8 8 16	160,513 39,416 199,929	32,802 30,036 62,838	2,009.15 1,839.70 3,848.85
2700 PRINTING AND F 3900 - MISCELLANEOUS MFG- TOT. MANUFACTU	MANUFACTURING	9	1,439	1,350	82.67
4900 ELECTRIC WATER	TELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES FATION, COMMUNICATIONS AND UTILITIES	31	196,449	173,994	10,657.12
5040 GROCERIES AND 5090 MISCELLANEOUS WHSL TOT. WHOLESAL		7	2,995	2,995	183.43
5800 EATING AND DRI	SERS – BY THE DRINK RETAILERS	26 36	230,035 408,170	210,875 388,179	12,916.08 23,776.00
6700 HOLDING AND OT	R-LESR-AGT., ETC., AND TITLE ABSTRACT THER INVESTMENT COMPANIES INSURANCE AND REAL ESTATE				
	S, TRAILER PARKS AND OTHER LODGING	8	29,488	29,488	1,806.15
7600 MISCELLANEOUS 8010 PHYSICIANS, DE	BUSINESS SERVICES REPAIR SERVICES INTISTS AND OTHERS BERSHIP ORGANIZATIONS	7	26,462	21,497	1,316.68
8900 MISCELLANEOUS SERV TOT. SERVICES		15 41	9,835 109,515	6,256 100,971	383.20 6,184.50
9200 STATE GOVT GOVT TOT. GOVERNMEN	EXCLUDE EDUCATION AND INSTITUTIONS				
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	149	1,009,299	819,454	50,191.63
TEL- INTERSTATE TEL	ECOMMUNICATIONS	20	17,177	17,176	729.98

STA		REVENUE DEP F NEW MEXIC	D	PAGE 290 RUN DATE: 04/08/95 RUN NUMBER: 419.00	
* QUARTERLY * * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX B	REVENUE SYS Y STANDARD	INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 29-31	1 CUBA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 OIL AND G MINE TOT. MINI	AS FIELD SERVICES, EXCEPT DRILLING NG				
1620 NON-BUILD 1700 SPECIAL T	UILDING CONTRACTORS ING HEAVY CONTRACTORS, EXCEPT HIGHWAY RADE CONTRACTORS RACT CONSTRUCTION	21	63,417	60,308	3,656.18
	AND PUBLISHING REFINING AND RELATED INDUSTRIES FACTURING				
4810 TELEPHONE	IGHT TRANS., WAREHOUSING, TRANS. SERVICES AND TELEGRAPH COMMUNICATIONS WATER AND SANITARY SERVICE UTILITIES TIES	38	154,788	146,043	8,853.85
	SPORTATION, COMMUNICATIONS AND UTILITIES	52	443,245	, 356,358	21,604.24
5090 MISCELLAN	AND RELATED PRODUCTS EOUS WHOLESALERS ESALE TRADE	10 7 17	187,953 16,550 204,503	0 13,089 13,089	0.00 793.55 793.55
5400 RETAIL FO	STORES ERCHANDISE, EXCEPT DEPARTMENT STORES	13 11	614,113 300,792	393,128 280,668	23,833.39 17,015.48
5540 GASOLINE 5599 MISCELLAN 5600 APPAREL A	SERVICE STATIONS EOUS VEHICLE AND AUTO ACCESSORY DEALERS ND ACCESSORY STORES	9	28,600	27,506	1,667.57
5800 EATING AN 5813 LIQUOR DI	, HOME FURNISHINGS AND APPLIANCE STORES D DRINKING PLACES SPENSERS - BY THE DRINK EOUS RETAILERS IL TRADE	20 10 36 118	232,820 153,441 336,708 2,004,297	232,553 153,441 262,951 1,598,754	
	OPER-LESR-AGT., ETC., AND TITLE ABSTRACT NCE, INSURANCE AND REAL ESTATE				
7200 PERSONAL	OTELS, TRAILER PARKS AND OTHER LODGING SERVICES EOUS BUSINESS SERVICES	11 8	65,586 38,099	62,308 38,099	3,777.47 2,309.77

	ST	AND REVENUE DEPA ATE OF NEW MEXICO INED REVENUE SYST TAX BY STANDARD I	EM	ICATION	PAGE 291 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS AC	TIVITY REPORTED I	N JANUARY TO	MARCH, 1995	
LOCATI	ON : 29-311 CUBA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7900 8010 8200	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES	13	146,550	134,948	8,181.21
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	33	162,612 480,310	150,588 453,215	9,129.35 27,476.13
9200 9393 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	8	29,814	29,814	1,807.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	300	3,381,077	2,664,879	161,558.37
TEL-	INTERSTATE TELECOMMUNICATIONS	23	12,993	12,863	546.70

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REPORT NO	0. 080	TAXATION AN State Combine	PAGE 292 RUN DATE: 04/08/95 RUN NUMBER: 419.00			
	JARTERLY * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX	D REVENUE SYST BY STANDARD I		ICATION	KON NUMBER. 413.00
		QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED I	N JANUARY TO	MARCH, 1995	
LOCATI	ION : 29-409	SAN YSIDRO				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0 100 A GR I	AGRICULTURAL PRO TOT. AGRICULTURE					
1500 1620 1700 CONS	GENERAL BUILDING NON-BUILDING HEA SPECIAL TRADE CO TOT. CONTRACT CO	VY CONTRACTORS, EXCEPT HIGHWAY NTRACTORS	8	6,964	6,114	366.82
2900 3900 MFG-	PETROLEUM REFINI MISCELLANEOUS MA TOT. MANUFACTURI					
4100 4810 4900 TCU-	TELEPHONE AND TE ELECTRIC WATER A	Y PASSENGER TRANSPORTATION LEGRAPH COMMUNICATIONS ND SANITARY SERVICE UTILITIES ION, COMMUNICATIONS AND UTILITIES	24	132,647	124,055	7,443.31
5080 5090 WHSL	MACHINERY, EQUIP MISCELLANEOUS WH TOT. WHOLESALE T					
5300 5800 5813 5990 RETL	EATING AND DRINK	S - BY THE DRINK TAILERS	25 36	284,418 613,892	110,200 316,807	6,611.97 19,008.40
6510 FIRE		ESR-AGT., ETC., AND TITLE ABSTRACT ISURANCE AND REAL ESTATE				
7300 7800 8060 8900 SERV		HEATERS AND PRODUCTION HER HEALTH SERVICES	10 17	9,720 75,568	7,941 70,772	476.49 4,246.34
9200 GOVT	STATE GOVT. – EX TOT. GOVERNMENT	CLUDE EDUCATION AND INSTITUTIONS				
тот-	TOTAL FOR ALL IN	DUSTRIES IN THIS LOCATION	102	938,866	622,626	37,357.60
TEL-	INTERSTATE TELEC	OMMUNICATIONS	16	5,808	5,807	246.78

REPORT NO. 080	STATE C COMBINED	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION						
* QUARTERLY * * EDITED *	ANALYSIS UF GRUSS RECEIPTS TAK E	SY STANDARD	INDUSTRIAL CLASSIF	ICATION				
	QUARTERLY SUMMARY BUSINESS ACTIVIT	IY REPORTED	IN JANUARY TO	MARCH, 1995				
LOCATION : 29-504	CORRALES							
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE			
0100 AGRICULTURAL 0700 AGRICULTURAL AGRI TOT. AGRICUL		11	58,356	53,894	3,300.99			
1610 HIGHWAY CON 1700 SPECIAL TRAD	LDING CONTRACTORS TRACTORS DE CONTRACTORS CT CONSTRUCTION	130 186	1,580,172 3,900,542	568,809 2,230,739	34,839.58 136,632.77			
	AND PAPER PRODUCTS	15	139,949	47,671	2,919.86			
3200 STONE, CLAY,	D PUBLISHING , GLASS, AND CONCRETE PRODUCTS	14	60,357	49,479	3,030.58			
	COMPONENTS AND ACCESSORIES JS MANUFACTURING CTURING	33 69	106,727 333,842	31,813 142,243	1,948.61 8,712.43			
4200 MOTOR FREIGH 4810 TELEPHONE AN 4900 ELECTRIC WAT 4920 GAS UTILITIE	IGHWAY PASSENGER TRANSPORTATION HT TRANS., WAREHOUSING, TRANS. SFRVICES ND TELEGRAPH COMMUNICATIONS FER AND SANITARY SERVICE UTILITIES ES DRTATION, COMMUNICATIONS AND UTILITIES	36 46	366,547 1,631,364	365,627	22,394.63 96,962.48			
5020 DRUGS, CHEM 5040 GROCERIES AN 5060 ELECTRICAL O 5070 HARDWARE, PL 5080 MACHINERY, E 5090 MISCELLANEOL	ICALS AND ALLIED PRODUCTS ND RELATED PRODUCTS GOODS AND HOUSEHOLD APPLIANCES LUMBING AND HEATING EQUIP. AND SUPPLIES EQUIPMENT AND SUPPLIES JS WHOLESALERS ND PETROLEUM PRODUCTS	35 48	638,110 919,211	36,496 102,905	2,235.35			
5200 BUILDING MAT			<b>, -</b>	· • - , - ·	, -			
5300 GENERAL MERC 5400 RETAIL FOOD 5599 MISCELLANEOL	CHANDISE, EXCEPT DEPARTMENT STORES STORES JS VEHICLE AND AUTO ACCESSORY DEALERS	14	41,761	38,003	2,327.69			
	ACCESSORY STORES	13	156,353	28,869	1,768.25			
	HOME FURNISHINGS AND APPLIANCE STORES	7 20	837,778	817,565 510,175	50,075.86 31,248.21			
5813 LIQUOR DISPE	DRINKING PLACES INSERS - BY THE DRINK		521,441					
5990 MISCELLANEOU RETL TOT. RETAIL		10 <b>8</b> 177	901,594 2,654,894	795,799 2,370,411	48,742.67 145,187.67			

REPORT	NO.	080
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## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6300 6510 6700 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	11	127,156	47,655	2,918.89
7000 7200 7500 7600 7800 8060 8100 8200 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	43 86 12 8 10 8 97 13 298	161,058 1,121,774 96,107 8,618 82,046 47,463 90,300 359,078 118,095 2,380,639	150,566 524,501 89,652 8,068 33,709 40,063 88,620 281,340 114,070 1,605,930	9,222.17 32,124.69 5,491.17 494.19 2,064.71 2,453.84 5,428.00 17,232.06 6,986.77 98,362.21
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS ~ (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	853	12,026,261	8,156,070	499,558.40
TEL-	INTERSTATE TELECOMMUNICATIONS	39	116,090	115,978	4,929.07

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

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\* QUARTERLY \* \* EDITED \*

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 1995	
LOCAT	ION : 29-524 RIO RANCHO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	14	97,115	89,942	5,510.91
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	200	15,671,851	10,126,064	626,550.28
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	354 568	15,661,426 33,054,201	1,723,793 13,507,958	106,659.74 835,805.08
2000 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS				
2700 2900	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	19	546,592	392,583	24,291.10
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	1,746,512	92,413	5,718.09
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	998,579	221,050	13,677.46
3500	MACHINERY, EXCEPT ELECTRICAL	10	2,625,882	734,116	45,423.41
3670 3700	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	11	5,362,459	453,560	28,064.00
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9	129,684	63,655	3,938.66
3900	MISCELLANEOUS MANUFACTURING	96	7,550,345	744,691	46,077.78
MFG-	TOT. MANUFACTURING	177	19,189,932	2,925,955	181,043.58
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	2,348,994	2,337,497	144,632.64
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	11	14,736,121	14,124,520	873,708.13
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	20,144,529	19,413,661	1,200,973.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020 5040 5060	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	54,759	53,699	3,322.62
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	7	500,816	19,543	1,209.25
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	86	1,291,023	168,762	10,442.12
WHSL	TOT. WHOLESALE TRADE	126	3,024,413	922,611	57,086.53
5200 5251	BUILDING MATERIALS HARDWARE STORES	12	701,953	160,500	9,930.94

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 29-524 RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	62,358-	143,417	8,873.95
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	26	14,532,181	13,948,961	863,091.98
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18 17	772,608	494,054 647,118	30,569.55 40,040.42
5600	APPAREL AND ACCESSORY STORES	20	0 199 204 W	197.388	12,213.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	N 80,578 S	80,019	4,951.17
5800	EATING AND DRINKING PLACES	81 15	3,427,936	3,410,086 912,689	210,999.06 56,472.61
5813 5910 5920	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	10	929,791 3,399,893	2,938,423	181,814.94
5990	MISCELLANEOUS RETAILERS	337	<b>6</b> 58, 193, 215	6,111,598	378,151.79
RETL	TOT. RETAIL TRADE	587		33,150,127	2,051,160.75
6000		15	388,067	355,696	22,008.71
6200 6300	SECUTY, AND COMDTY, BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	292,356	70,396	4,355.78
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	59	1,220,607	386,944	23,942.23
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	95	14,139,922	12,045,000	745,284.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	793,940	760,710	47,068.95
7200	PERSONAL SERVICES	220	1,052,646	1,022,496	63,266.99
7300 7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	260	20,013,789	2,363,906	146,266.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	822,083	546,460	33,812.23
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	66	862,892	291,980	18,066.29
7900	AMUSEMENT AND RECREATION SERVICES	11	187,253	183,510	11,354.70
8010	PHYSICIANS, DENTISTS AND OTHERS	73	1,296,911	1,296,524	80,222.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	31	1,414,350	1,294,533	80,099.19
8100	LEGAL SERVICES	23	272,037	270,933	16,763.96
8200	EDUCATIONAL SERVICES	19	152,437	133,878	8,283.69
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	39,201	22,888	1,416.21
8900	MISCELLANEOUS SERVICES	416	8,040,737	5,562,803	344,199.47
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	25 1,240	1,265,310 36,245,313	1,173,231 14,955,578	72,593.63 925,377.48
JLNV	TOT. SERVICES	1,240	00,240,010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

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

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

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	QUARTERLY SUMMARY BUSINESS ACTIVI	ITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 29-524	RIO RANCHO				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	2,880	-213,507,460 225945.014	97,082,597	6,006,682.98
TEL- INTERSTATE TEL	ECOMMUNICATIONS	46	691,513	690,806	29,359.27

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	8	354,839	109,756	6,036.56
AGRI	TOT. AGRICULTURE	17	449,860	159,792	8,788.55
1094 1381	URANIUM DIL AND GAS WELL DRILLING				
1389 1400	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	. 9	168,297	168,297	9,256.34
MINE	TOT. MINING	18	393,500	257,138	14,142.59
1500	GENERAL BUILDING CONTRACTORS	144	172,218,464	80,301,542	4,416,584.81
1610	HIGHWAY CONTRACTORS	18	616,264	261,904	14,404.72
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	374,090	245,926	13,525.93
1700	SPECIAL TRADE CONTRACTORS	251	36,469,243	2,509,656	138,031.13
CONS	TOT. CONTRACT CONSTRUCTION	422	209,678,061	83,319,028	4,582,546.59
2000	FOOD AND KINDRED' PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	-			1 000 50
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	37,401	29,646	1,630.52
2700	PRINTING AND PUBLISHING	10	1,096	625	34.40
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	2,461,483	62,118	3,416.48
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	30	297,960	107,165	5,894.07
		77			21,397.83
MFG-	TOT. MANUFACTURING	//	3,060,225	389,050	21,397.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	124,169	96,731	5,320.22
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	73	1,014,996	996,946	54,818.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	2,841,775	2,412,655	132,696.03
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	119	4,483,138	3,825,447	210,386.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	676,289	67,483	3,711.56
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	42	245,529	134,887	7,418.77
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## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	63 <sup>°</sup>	980,023	259,329	14,263.13
5200 5300 5540 5540 5600 5700 5800 5813 5920 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	25 29 60 36 9 38 17 204 425	140,241 311,191 910,982 2,470,060 501,132 544,684 106,650 2,710,190 7,707,927	129,836 266,924 394,059 2,403,289 242,892 537,648 104,633 2,343,762 6,424,076	7,140.97 14,674.93 21,543.47 132,180.87 13,359.08 29,570.68 5,754.83 128,906.95 353,188.61
6000 6200 6510 6550 6700 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	25 38	1,069,578	734,748 818,796	40,411.13
7000 7200 7300 7391 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12 35 88	87,456 68,043 1,693,226	87,456 65,616 1,519,136	4,810.07 3,608.88 83,552.54
7600 7900 8010	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	14 7	319,898 26,371	107,191 23,227	5,895.52 1,277.52
8060 8100 8200 8600	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	10	81,010	56,030	3,056.48
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	186 15 389	1,960.188 607,153 4,967,839	1,428,313 179,427 3,528,457	78,557.27 9,868.50 194,040.14
9200	STATE GOVE - EXCLUDE EDUCATION AND INSTITUTIONS				

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

9393 LOCAL GOVERNMENT - MUNICIPALITIES

GOVT TOT. GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

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\* QUARTERLÝ \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

## LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,582	233,162,018	99,131,083	5,452,035.67
TEL-	INTERSTATE TELECOMMUNICATIONS	45	218,525	218,419	9,282.81

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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\* QUARTERLY \*

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 16-121 FARMINGTON

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SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	22 22	358,479 358,479	358,479 358,479	21,284.69 21,284.69
1381 1389 MINE	OIL AND GAS WELL DRILLING DIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	16 158 174	858,940 12,859,354 13,718,293	795,487 10,928,444 11,723,931	47,232.02 648,876.33 696,108.35
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT, CONTRACT CONSTRUCTION	242 20 300 562	13,443,373 786,120 9,454,637 23,684,130	10,909,028 665,116 4,539,059 16,113,203	647,723.63 39,491.27 269,506.62 956,721.52
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	8	1,419,953	265,401	15,758.20
2400 2700 2800	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	9 29	50,182 1,671,062	28,710 1,376,506	1,704.63 81,730.08
2900 3200 3400	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	13 7	2,073,965 474,526 204,120	2,037,590 177,963	10.566.54
3500 3600 3670 3700	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	13	474,526 204,120 1,745,702	103,913 938,822	55,742.54
3900	MISCELLANEOUS MANUFACTURING	83		988,128 6,482,837	
MFG-	TOT. MANUFACTURING	205			
4 100 4 200 4 500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	7 61	89,245 2,175,570	73,885 951,811	4,386.92 56,513.79
4600 4810 4830 4900	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	77 23	3,878,590 811,416	3,839,852 556,859	227,991.21 33,063.52
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	182	12,774,807	9,616,272	570,431.17
5010 5020 5040 5060 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	19 12 25 12 22	1,250,336 974,864 1,227,427 3,723,930 1,821,544	640,240 577,402 141,744 1,431,272 658,469 6,417,516	38,014.24 34,283.28 8,416.04 84,981.78 39,096.08
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	81 192	9,779,996 8,193,074	6,417,516 3,144,010	381,040.01 186,675.63

\* QUARTERLY \* \* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY

Y REPORTED IN JANUARY TO MARCH, 1995	
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SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	20	5,347,033	2,696,506	160,105.06
WHSL	TOT. WHOLESALE TRADE	383	32,318,204	15,707,160	932,612.12
5200	BUILDING MATERIALS	39	6,464,618	2,993,952	177,765.93
5251	HARDWARE STORES	25.	, 1,402,568	941,863	55,923.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	54	14,396,047	12,623,354	749,511.64
5310	DEPARTMENT STORES	21	29,119,366	28,791,815	1,709,514.03
5400	RETAIL FOOD STORES	73	26,111,061	21,877,048	1,298,949.76
5510	MOTOR VEHICLE DEALERS	31	4,936,740	2,354,225	139,782.12
5540	GASOLINE SERVICE STATIONS	34	1,259,745	889,060	52,787.93
5592	MOBILE HOME DEALERS	28	5,639,572	3,559,951	211,372.12
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	82	6,152,811	5,159,645	306,353.94
5600	APPAREL AND ACCESSORY STORES	109	5,616,339	5,480,622	325,411.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	82	5,145,760	4,257,275	252,775.70
5800	EATING AND DRINKING PLACES	251	12,687,161	12,141,871	720,164.84
5813	LIQUOR DISPENSERS - BY THE DRINK	23	2,418,290	2,287,240	135,804.85
5910	DRUG AND PROPRIETARY STORES	16	4,540,780	4,119,080	244,570.41
5920	PACKAGE LIQUOR STORES	7	659,316	43,020	2,554.33
5990	MISCELLANEOUS RETAILERS	904	28,718,812	22,915,227	1,360,513.08
RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,779	155,268,987	2,287,240 4,119,080 43,020 22,915,227 130,435,249	7,743,755.73
6000	BANKS	16	1,635,395	1,326,725	78,774.31
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	11	226,251	217,348	12,905.02
6200		11	220,251	217,348	12,505.02
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	120	2,418,045	1 406 944	83,529.80
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	2,418,045	1,406,844 210,345	12,489.22
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	1,729,469	1,320,282	78,391.72
6700	HOLDING AND OTHER INVESTMENT COMPANIES	178		4,531,676	269,066.65
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	178	6,486,117		
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	88	2,557,004	2,324,146 2,633,861 9,150,389	137,996.13
7200	PERSONAL SERVICES	466	2,681,835	2,633,861	156,182.11
7300	MISCELLANEOUS BUSINESS SERVICES	338	11,601,276	9,150,389	543,284.89
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	251	8,661,870	3,832,141 3,661,547	227,418.59
7600	MISCELLANEOUS REPAIR SERVICES	191	6,157,281	3,661,547	217,387.41
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	53	702,834	674,701	40,060.40
8010	PHYSICIANS, DENTISTS AND OTHERS	287	9,367,072	9,220,336	547,457.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	68	5,607,585	4,683,258 1,923,739	278,068.39
8100	LEGAL SERVICES	131	1,935,269	1,923,739	114,222.04
8200	EDUCATIONAL SERVICES	50	734,910	720,287 47,683	42,767.01
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	51,905	47,683	2,831.18

REPORT NO. 080 * QUARTERLY * * EDITED *	STATE	O REVENUE DEP OF NEW MEXIC O REVENUE SYS BY STANDARD	O TEM	ICATION	PAGE 303 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 16-121	FARMINGTON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 MISCELLANEDUS 8910 ENGINEERING AN SERV TOT. SERVICES	SERVICES D ARCHITECTURAL SERVICES	641 58 2,640	15,311,449 1,727,469 67,890,288	13,303,719 1,141,541 54,057,894	789,861.49 67,779.06 3,209,286.18
	EXCLUDE EDUCATION AND INSTITUTIONS NT - MUNICIPALITIES T	8	5,380,507	4,437,566	263,472.41
9999 NONCLASSIFIABL	E ESTABLISHMENTS - (SERVICES)	8	48,887	46,059	2,734.73
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	6,141	329,638,082	253,510,324	15,050,369.88
TEL- INTERSTATE TEL	ECOMMUNICATIONS	66	1,436,183	1,434,433	60,963.38

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

PAGE 304 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \*

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION :	16-218	AZTEC
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 - AGR I	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	11 11	174,465 174,465	116,893 116,893	7,159.72 7,159.72
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	42	910,816	349,907	21,431.82
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	63 117	419,160 1,683,217	294,295 996,900	18,025.59 61,060.17
2000 2700 2900 3200 3400 3700 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	7	189,116	29,912	1,832.12
MFG-	TOT. MANUFACTURING	28	. 599,523	344,135	21,078.25
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	53	326,730	326,588	20,003.53
4920 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	883,107	776,209	47,542.83
5010 5020 5040 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	31 8 51	139,347 1,172,001 1,553,032	69,385 1,151,623 1,442,220	4,249.80 70,536.92 88,335.95
5200	BUILDING MATERIALS				
5251 5300 5400 5510 5540	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	7 18 9	265,245 99,233 4,483,100	74,112 95,448 4,279,049	4,539.37 5,846.18 262,091.75
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	10	178,331	125,719	7,700.27

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PORT NO	). 080		REVENUE DEP F NEW MEXICO REVENUE SYS	0		PAGE 305 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	UARTERLY * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX B	Y STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUAF	RTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ION : 16-218 A	AZTEC				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700		NISHINGS AND APPLIANCE STORES	21	644 652	575,136	35,227.06
5800 5813 5910	EATING AND DRINKING LIQUOR DISPENSERS - DRUG AND PROPRIETARY	BY THE DRINK	31 7	644,652 278,021	277,599	17,002.91
5990	MISCELLANEOUS RETAIL		108	692,572	477,532	29,248.80
RETL	TOT. RETAIL TRADE		210	7,929,147	6,683,624	409,371.94
6000 6510 6550 6700	BANKS REAL EST. OPER-LESR- REAL ESTATE SUBDIVID HOLDING AND OTHER IN		13	57,321	57,321	3,510.88
FIRE	TOT. FINANCE, INSURA		27	136,161	127,803	7,827.97
7000 7200	PERSONAL SERVICES	LER PARKS AND OTHER LODGING	16 52	157,165 192,873	50,889 192,798	3,116.97 11,808.89
7300 7500		REPAIR AND OTHER SERVICES	29 36	199,030 346,141	198,552 283,196	12,161.34 17,345.74
7600 7900	MISCELLANEOUS REPAIR AMUSEMENT AND RECREA		16	59,432	13,968	855.57
8010 8060 8100 8200 8600	PHYSICIANS, DENTISTS HOSPITALS AND OTHER LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP	S AND OTHERS HEALTH SERVICES	30	474,601	467,331	28,624.05
8900	MISCELLANEOUS SERVIC		85	1,033,956	664,628	40,708.49
SERV	TOT. SERVICES		288	2,806,138	2,212,170	135,495.54
9200 9393 GDVT	STATE GOVT EXCLUD LOCAL GOVERNMENT - M TOT. GOVERNMENT	DE EDUCATION AND INSTITUTIONS MUNICIPALITIES				
9999	NONCLASSIFIABLE ESTA	ABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUST	TRIES IN THIS LOCATION	807	16,341,907	13,127,038	804,031.23
TEL-	INTERSTATE TELECOMMU	INICATIONS	52	286,070	286,022	12,155.93

REPORT NO. 080		F NEW MEXIC	00		PAGE 306 RUN DATE: 04/08/95
* QUARTERLY * * EDITED *	COMBINED ANALYSIS OF GROSS RECEIPTS TAX B	REVENUE SYS	INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 16-312	BLOOMFIELD				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 OIL AND GAS F MINE TOT. MINING	IELD SERVICES, EXCEPT DRILLING	22 22	233,250 233,250	211,635 211,635	12,698.08 12,698.08
		40 8 76 124	130,037	1,325,118 130,037 464,877 1,920,032	7,802.25 27,892.63
2400 LUMBER, WOOD 2700 PRINTING AND F 2900 PETROLEUM REF 3400 PRIMARY METAL	AND PAPER PRODUCTS	7	232,210	37,832	2,269.95
MFG- TOT. MANUFACT		23	565,858	334,252	20,055.14
	HWAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES	14	20,392	19,473	1,168.39
	TELEGRAPH COMMUNICATIONS	42	257,876	257,792	15,467.53
	TATION, COMMUNICATIONS AND UTILITIES	70	731,017	640,604	38,436.29
5040 GROCERIES AND 5070 HARDWARE, PLU	ALS AND ALLIED PRODUCTS RELATED PRODUCTS MBING AND HEATING EQUIP. AND SUPPLIES JIPMENT AND SUPPLIES				
5090 MISCELLANEOUS		37	252,353	207,055	12,423.30
WHSL TOT. WHOLESAL		52	2,154,138	445,079	26,704.75
5200 BUILDING MATER 5252 FARM EQUIPMEN 5300 GENERAL MERCH 5400 RETAIL FOOD S 5540 GASOLINE SERV	F DEALERS ANDISE, EXCEPT DEPARTMENT STORES FORES	9 18 17	63,365 289,591 2,699,399	10,018 259,244 2,342,803	15.554.62
5592 MOBILE HOME DI		11	966,381	671,778	40,306,66
5599 MISCELLANEOUS	VEHICLE AND AUTO ACCESSORY DEALERS	9	109,430	70,697	
	CCESSORY STORES ME FURNISHINGS AND APPLIANCE STORES	7	2,614	2,614	156.83
5800 EATING AND DR		34	726,498	726,498	43,589.87

5813 LIQUOR DISPENSERS - BY THE DRINK 5910 DRUG AND PROPRIETARY STORES

REPORT NO	STATE COMBINED	OF NEW MEXIC REVENUE SYS	CO STEM		PAGE 307 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	JARTERLY * ANALYSIS OF GROSS RECEIPTS TAX DITED *	BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ON : 16-312 BLOOMFIELD				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	85 204	1,291,200 6,980,713	550,962 5,244,228	33,057.73 314,647.66
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	14	70,828	66,616	3,996.96
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	8 40 28	67,656 64,571 63,054	47,302 64,571 66,381	2,838.10 3,874.26 3,982.88
7391 7500 7600 7900	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	30 29 16	522,518 710,791 42,481	502,917 484,190 42,381	30,175.00 29,051.47 2,542.84
8010 8060 8100	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	19	358,590	358,590	21,515.40
8200 8900 8910 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	68 251	424,947 3,670,895	296,015 3,278,609	17,760.89 196,716.58
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	251	3,670,895	3,278,609	196,716.58
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	769	18,078,519	12,568,534	754,106.07
TEL-	INTERSTATE TELECOMMUNICATIONS	4 1	121,392	121,320	5,156.10

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REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM			PAGE 308 RUN DATE: 04/08/95 RUN NUMBER: 419.00		
* QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *					KUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	,
LOCATION : 16-016	RMDR SAN JUAN CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	
0700 AGRICULTUR AGRI TOT. AGRIC	RAL SERVICES CULTURE				
1381 OIL AND GA 1389 OIL AND GA	ROL., NATURAL GAS, NATURAL GAS LIQUIDS S WELL DRILLING S FIELD SERVICES, EXCEPT DRILLING C MINERALS, EXCEPT FUELS AND POTASH	12 10 141 175	2,960,600 2,720,552 15,328,350 111,161,522	2,907,188 2,199,229 13,853,390 107,281,840	163,529.31 123,706.64 779,253.25 6,034,603.57
1500 GENERAL BU 1610 HIGHWAY CO 1620 NON-BUILDI 1700 SPECIAL TR	JILDING CONTRACTORS	181 9 47 244 481	14,206,404 3,925,595 3,868,820 11,900,313 33,901,132	12,385,527 3,457,646 2,897,164 9,664,556 28,404,894	696,685.92 194,492.58 162,965.54 543,631.30
2400 LUMBER, WO 2700 PRINTING A 2800 CHEMICALS	INDRED PRODUCTS, EXCEPT MEAT PRODUCTS OD AND PAPER PRODUCTS IND PUBLISHING AND ALLIED PRODUCTS	7 10	393,109 159,938	155,952 98,803	
3200 STONE, CLA 3400 PRIMARY ME	REFINING AND RELATED INDUSTRIES Y, GLASS, AND CONCRETE PRODUCTS TAL INDUST., FABRICATED METAL PRODUCTS	10 26	1,567,656 758,543	1,567,656 384,728	
	COMPONENTS AND ACCESSORIES OUS MANUFACTURING ACTURING	39 109	3,711,067 6,802,011	815,519 3,048,810	45,872.94 171,495.59
4200 MOTOR FREI 4500 AIR TRANSP	HIGHWAY PASSENGER TRANSPORTATION GHT TRANS., WAREHOUSING, TRANS. SERVICES DRTATION RANSPORTATIDN	7 80	91,398 5,495,797	91,398 2,265,088	5,141.15 126,847.56
4810 TELEPHONE 4900 ELECTRIC W 4920 GAS UTILIT	AND TELEGRAPH COMMUNICATIONS VATER AND SANITARY SERVICE UTILITIES	70 35 202	2,022,577 2,504,255 13,006,625	2,020,882 2,389,093 8,576,379	
5010 MDTOR VEHI 5020 DRUGS, CHE 5040 GROCERIES	CLES AND AUTDMOTIVE EQUIPMENT MICALS AND ALLIED PRODUCTS AND RELATED PRODUCTS PLUMBING AND HEATING EQUIP. AND SUPPLIES	8 17	1,802,540 1,383,947	810,101	9,089.06
5080 MACHINERÝ, 5090 MISCELLANE 5092 PETROLEUM	EQUIPMENT AND SUPPLIES OUS WHOLESALERS AND PETROLEUM PRODUCTS SALE TRADE	12 66 13 124	3,848,548 1,834,585 35,301,726 44,219,444	2,569,158 949,833 183,994 4,707,889	53,428.12 10,349.68

REPORT NO. 080

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 309 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE	,	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5251	BUILDING MATERIALS HARDWARE STORES	13	144,907	99,889	5,618.77
5252	FARM EQUIPMENT DEALERS	10	1,827,966	412,350	23, 194.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	54	1,210,885	797,860	44,879.64
		58	4,544,287	699,892	39,368,94
5400	RETAIL FOOD STORES			119,242	6,707.36
5510	MOTOR VEHICLE DEALERS	11	180,814		35,647.73
5540	GASOLINE SERVICE STATIONS	20	671,589	633,738	35,647.73
5592	MOBILE HOME DEALERS	. –		500.045	00 000 00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	722,374	533,845	30,028.80
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	35	1,053,743	865,595	48,689.69
5813	LIQUOR DISPENSERS - BY THE DRINK	13	337,753	337,753	18,998.61
5990	MISCELLANEOUS RETAILERS	310	9,777,219	7,421,038	417,433.47
RETL	TOT, RETAIL TRADE	555	20,595,462	12,010,808	675,608.04
			,		
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	117,565	117,565	6,613.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS		117,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,0.000
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	284,011	203,547	11,449.54
FIRE	TUT. FINANCE, INSURANCE AND REAL ESTATE	22	284,011	203,347	11,445.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	33,731	27,358	1,538.90
		58	338,507	326,001	18,337.53
7200	PERSONAL SERVICES				71,515.24
7300	MISCELLANEOUS BUSINESS SERVICES	139	1,470,945	1,271,382	71,515.24
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				00 500 47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	618,187	472,696	26,589.17
7600	MISCELLANEOUS REPAIR SERVICES	104	1,847,523	1,415,999	79,649.96
7900	AMUSEMENT AND RECREATION SERVICES	60	120,061	102,427	5,761.54
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	275	16,700,491	8,151,659	458,530.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	1,597,853	1,574,152	88,546,06
SERV	TOT. SERVICES	745	23,266,017	13,869,931	780, 183, 76
JERV	TOT. SERVICES	740	20,200,017	1010001001	,
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
		11	5,371,060	4,734,126	266,294.56
GOVT	TOT. GOVERNMENT	11	5,371,060	4,734,120	200,234.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

## LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,437	258,721,069	182,900,781	10,287,599.72
TEL-	INTERSTATE TELECOMMUNICATIONS	54	700,409	700,109	29,754.63

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		ION AND REVENUE DEF STATE OF NEW MEXIC OMBINED REVENUE SYS TS TAX BY STANDARD	CO STEM	ICATION	PAGE 311 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS	ACTIVITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCAT	ION : 12-122 LAS VEGAS CITY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 0800 AGR I	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	9	47,149	33,347	2,125.86
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWA	62	794,961	627,618	40,009.20
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	131 200	3,202,555 4,068,968	1,651,747 2,350,817	105,298.35 149,860.42
2000 2400 2700 3700 3800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUC LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTR	9 8	142,987 236,830	6,311 235,429	402.35 15,008.59
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	31 55	2,215,682 3,429,304	20,550 317,490	1,305.75 20,235.74
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SER	12	59,095	41,489	2,644.92
4810 4830 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILI	59 13	1,084,537 549,202 5,014,841	1,074,431 523,446 4,143,914	68,494.99 33,369.71 264,174.52
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	115 57	3,014,841	4, 143, 314	264, 174.52
5040 5070 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUP MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	24 PLIES 8 7 64 15 125	2,206,597 10,394 135,236 1,180,414 933,139 4,692,597	86,650 8,406 70,859 139,605 664,366 982,609	5,523.95 534.37 4,517.24 8,900.50 42,353.31 62,640.53
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES GENERAL MEDCHANDISE EXCEPT DEPARTMENT STORES	9 8	1,186,173 1,089,888	378,948 723,703	24,157.96 46,136.08

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46 7

25

21

7,423,845

8,518,147

578,095

310,505

388,816

460,760

397,376

130,555

382,943

391,501

7,248,303

6,657,328

25,332.70

8,322.91

24,412.62

24,958.20

462,079.30

424,123.51

5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES RETAIL FOOD STORES 5400 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 5592 MOBILE HOME DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS

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

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5000	ADDADEL AND AGGEGGODY STODES	22	249.944	249,463	15,888.61
5600	APPAREL AND ACCESSORY STORES				39,945.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	34	661,106	626,595	
5800	EATING AND DRINKING PLACES	106	2,672,511	2,348,812	149,736.78
5813	LIQUOR DISPENSERS - BY THE DRINK	47	1,237,453	1,237,453	78,887.60
5910	DRUG AND PROPRIETARY STORES	16	2,369,177	1,969,505	125,555.92
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	237	3,176,597	2,409,195	153,561.72
RETL	TOT. RETAIL TRADE	641	30,632,206	25,460,871	1,622,810.24
KEIL	TUT. RETAIL TRADE	041	50,002,200	20,400,071	.,022,070727
6000	BANKS	9	328,276	261,868	16,694.05
6000		3	526,276	201,000	10,004.00
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	-	10.010	1 600	000 E1
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	43,343	4,682	298.51
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	34	176,801	167,919	10,703.85
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	1,270,701	1,030,515	65,694.36
TIRE	TOT. TIMANOL, INSONANCE AND REAL ESTATE	01	.,2.0,.01	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
7000	HOTELS. MOTELS, TRAILER PARKS AND OTHER LODGING	79	982.680	783,132	49,917,69
7000		120	624,577	606,540	38,661.74
7200	PERSONAL SERVICES				
7300	MISCELLANEDUS BUSINESS SERVICES	109	1,141,047	526,658	33,535.69
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	417,941	377,096	24,028.79
7600	MISCELLANEOUS REPAIR SERVICES	44	199.051	147,638	9,411.92
7800	MOTION PICTURE THEATERS AND PRODUCTION		,		
7900	AMUSEMENT AND RECREATION SERVICES	9	90,538	90,538	5,771.17
		104	1,877,249	1,876,449	119,623.69
8010	PHYSICIANS, DENTISTS AND OTHERS				73,099.45
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	1,153,104	1,146,658	
8100	LEGAL SERVICES	52	343,992	343,992	21,914.33
8200	EDUCATIONAL SERVICES	11	98,953	92,078	5,869.95
8900	MISCELLANEOUS SERVICES	213	1,443,085	1,165,621	74,296.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES		, .		
SERV	TOT. SERVICES	847	8,554,875	7,324,531	466,849.69
SERV	IUL SERVICES	047	0,004,010	,,02,,00,	
0000					
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,044	57,731,968	41,665,421	2,655,748.41
TEL-	INTERSTATE TELECOMMUNICATIONS	61	304,405	304,101	12,924.28

REPORT NO. 080	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM	PAGE 313 RUN DATE: 04/08/95 RUN NUMBER: 419.00
* QUARTERLY * * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION	KUN NUMBER. 413.00
	QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995	
LOCATION : 12-219	LAS VEGAS TOWN	
SIC CODE	NO. TAX TOTAL REPORTED TAXABLE RETURNS GROSS RECEIPTS GROSS RECEIPTS	REPORTED TAX DUE

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REPORT NO. 080

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

PAGE 314 RUN DATE: 04/08/95 RUN NUMBER: 419.00

	EDITED *	I STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ON : 12-313 PECOS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	650,599	604,407	37,639.79
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	33	746,367	643,310	40,071.27
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	5,173	5,169	323.04
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	178,822	137,815	8,613.48
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9	260,246	207,049	12,940.58
5200 5300 5540	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	11,959	11,787	736.72
5800 5813	GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	10	70,728	70,728	4,420.51
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	32 82	205,715 641,592	144,095 563,557	9,005.98 35,222.38
6550 6700 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	9	32,062	32,062	2,003.91
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	32 57	461,751 538,357	118,112 141,335	7,382.36 8,846.04
9200	STATE GOVE - EXCLUDE EDUCATION AND INSTITUTIONS				

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				PAGE 315 RUN DATE: 04/08/95 RUN NUMBER: 419.00	
	QUARTERLY SUMMARY BUSINESS ACT	IVITY REPORTED 1	IN JANUARY TO	MARCH, 1995	
LOCATION : 12-313	PECOS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT TOT. GOVERNMENT	r				
9999 NONCLASSIFIABLE	E ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR ALL 3	INDUSTRIES IN THIS LOCATION	230	2,530,481	1,713,566	106,974.78
TEL- INTERSTATE TELE	COMMUNICATIONS	21	2,965	2,956	125.61

REPORT NO. 080 * QUARTERLY * * EDITED *	STAT	ND REVENUE DEP E OF NEW MEXIC ED REVENUE SYS X BY STANDARD	O TEM	ICATION	PAGE 316 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACTI	VITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 12-418	MOSQUERO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONS TOT. CONTRACT					
	TELEGRAPH COMMUNICATIONS TATION, COMMUNICATIONS AND UTILITIES				
5090 MISCELLANEOUS WHSL TOT. WHOLESAL					
5990 MISCELLANEOUS RETL TOT. RETAIL T					

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	879	871	49.23
TEL-	INTERSTATE TELECOMMUNICATIONS	10	958	933	39.66

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM		PAGE 317 RUN DATE: 04/08/95 RUN NUMBER: 419.00			
* QUARTERLY * * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX B	Y STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 12-012 R	MDR SAN MIGUEL CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	
0100 AGRICULTURAL 0700 AGRICULTURAL AGRI TOT. AGRICULT	SERVICES				
1610 HIGHWAY CONTR	ING CONTRACTORS ACTORS HEAVY CONTRACTORS, EXCEPT HIGHWAY	50	1,117,284	1,077,241	59,921.54
1700 SPECIAL TRADE CONS TOT. CONTRACT	CONTRACTORS	43 102	2,002,273 3,694,472	1,972,025 3,595,740	109,693.88 200,013.01
2300 APPAREL AND T 2400 LUMBER, WOOD 2700 PRINTING AND	INDUST., FABRICATED METAL PRODUCTS	14	8,789,807	71,338	3,968.19
	MANUFACTURING	13 40	41,922 8,887,055	11,421 123,320	634.59 6,858.99
4200 MOTOR FREIGHT 4810 TELEPHONE AND 4900 ELECTRIC WATE	HWAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS R AND SANITARY SERVICE UTILITIES TATION, COMMUNICATIONS AND UTILITIES	50 25 93	629,075 2,119,842 2,875,858	601,043 1,806,078 2,531,409	
5080 MACHINERY, EQ	RELATED PRODUCTS JIPMENT AND SUPPLIES WHOLESALERS E TRADE	17 26	127,362 220,184	18,810 93,252	1,046.34 5,187.15
5400 RETAIL FOOD S 5600 APPAREL AND A 5700 FURNITURE, HO 5800 EATING AND DR	ES ANDISE, EXCEPT DEPARTMENT STORES FORES CCESSORY STORES ME FURNISHINGS AND APPLIANCE STORES INKING PLACES	13 26	16,275 338,881	15,725 219,885	874.72 12,182.31
5813 LIQUOR DISPENS 5990 MISCELLANEOUS RETL TOT. RETAIL T		25 67 140	173,777 270,341 928,718	160,163 207,948 720,404	8,909.01 11,565.79 40,022.25
	R-LESR-AGT., ETC., AND TITLE ABSTRACT JBDIVIDERS AND DEVELOPERS				

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

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\* QUARTERLY \*

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	15	43,411	41,608	2,314.47
7000 7200 7300 7500 7600 8010 8100 8200 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	23 11 49 16 61	228,459 32,029 259,334 98,542 485,909	227,439 24,029 106,602 68,858 412,233	12,651.31 1,336.52 5,918.62 3,830.26 22,929.38
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	177	1,193,779	881,742	49,034.65
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	607	17,878,130	8,003,785	445,138.75
TEL-	INTERSTATE TELECOMMUNICATIONS	50	105,183	105,171	4,469.79

REPORT NO	STATE COMBINED	OF NEW MEXIC REVENUE SYS	CO - STEM		PAGE 319 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	JARTERLY * ANALYSIS OF GROSS RECEIPTS TAX EDITED *	BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ION : 01-123 SANTA FE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	14 80 94	742,665 1,242,777 1,985,442	513,903 1,181,156 1,695,059	73,822.30
1000 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	1,045 14 53 1,069 2,181	36,872,856 1,519,230 3,945,230 22,554,401 64,891,717	30,082,560 1,413,868 3,328,557 7,510,332 42,335,318	1,874,047.03 88,366.78 208,034.82 469,295.83 2,639,744.46
2000 2300 2400 2700 2800 2900 3200 3400 3600 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	26 29 103 117 8 7 54 22	6,754,141 2,496,295 3,408,931 7,749,390 12,480 479,460 2,180,420 1,991,570	556,824 289,179 1,157,810 3,953,755 5,218 471,104 344,713 380,017	18,073.70 72,363.16 247,109.76 326.14 29,443.98
3700 3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	14 336 724	266,340 7,567,787 33,353,597	138,959 2,159,892 9,502,286	
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	15 52	169,401 1,367,923	158,019 749,455	9,872.09 46,840.97
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	88 31	9,955,446 2,124,092	9,946,906 1,925,210	621,681.63 120,325.68
TCU- 5010 5020	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	201	33,793,316	30,306,662	1,894,162.40
5040 5060 5070 5080	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	69 17 24 38	6,910,766 2,852,395 5,949,052 3,287,673	911,844 691,347 1,108,727 1,978,627	56,990.25 43,209.18 69,289.79 123,664.22

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 01-123 SANTA FE

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES	474 17 656	23,923,135 776,312 45,782,226	3,543,516 631,715 8,918,654	221,453.63 39,482.20 557,394.13
5200 5251 5300 5310 5540 5540 5599 5600 5700 5800 5813 5910	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	93 24 115 38 36 10 64	43,782,226 8,830,453 2,325,964 16,096,279 31,412,525 37,763,886 5,862,590 980,126 2,610,624 5,021,939 20,236,926 11,285,871 30,381,331 4,846,840 6,445,907	5,465,610 1,269,395 13,723,630 30,997,117 35,145,848 3,720,705 390,169 2,610,624 3,845,863 18,517,156 9,276,240 29,889,063 4,821,579 5,964,056 1,487,143 52,397,475 219,521,673	341,600.63 79,337.17 857,726.93 1,937,319.85 2,196,615.54 232,544.11 24,385.58 163,163.98 240,366.46 1,157,322.43 579,760.34 1,867,795.26 301,348.75 372,753.47
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	22 2,786 4,405	3,275,459 85,384,544 272,761,264	1,487,143 52,397,475 219,521,673	92,946.41 3,274,350.95 13,719,337.86
6000 6120 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	24 13 7 29 389 26 22 549	2,465,356 541,811 27,958 1,540,114 914,070 16,417,202 1,127,666 5,901,008 28,935,187	1,947,853 218,845 16,869 1,044,736 635,108 9,761,929 678,655 978,976 15,282,970	121,740.82 13,677.78 1,054.31 65,296.05 39,694.27 610,120.84 42,266.77 61,186.02 955,036.86
7000 7200 7300 7391 7500 7600 7800 7800 7800 8010 8060 8100 8200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	235 1,190 1,326 7 340 138 37 51 725 144 551 117			

REPORT NO. (	080
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PORT NO		D REVENUE DEP OF NEW MEXIC			PAGE 321 RUN DATE : 04/08/95
	- · · · · · -	D REVENUE SYS	TEM	ICATION	RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ON : 01-123 SANTA FE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	43 1,927 256 7,087	2,313,936 27,972,384 5,489,902 156,903,884	1,681,386 19,587,169 4,739,334 130,373,897	105,086.67 1,223,987.47 296,128.67 8,146,397.07
9100 9200 9282 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	25	551,833	424,742	26,546.38
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,939	639,263,545	458,475,716	28,645,582.82
TEL-	INTERSTATE TELECOMMUNICATIONS	76	2,998,720	2,994,954	127,285.58

REPORT NO. 080 * QUARTERL * EDITED	STATE COMBINED Y * ANALYSIS OF GROSS RECEIPTS TAX	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION				
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995		
LOCATION : 01-161 SANTA FE AIRPORT						
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
4500 AIR T TCU- TOT. 5070 HARDW 5092 PETRO WHSL TOT. 5700 FURNI 5813 LIQUO	TRANSPORTATION TRANSPORTATION, COMMUNICATIONS AND UTILITIES WARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES DLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE TTURE, HOME FURNISHINGS AND APPLIANCE STORES OR DISPENSERS - BY THE DRINK RETAIL TRADE					
8900 MISCE	ELLANEOUS BUSINESS SERVICES ELLANEOUS SERVICES SERVICES	11	67,161	44,521	2,559.93	
TOT- TOTAL	FOR ALL INDUSTRIES IN THIS LOCATION	26	315,911	243,501	14,001.30	

REPORT NO. 080	STATE O	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM				
* QUARTERLY * * EDITED *		RUN NUMBER: 419.00				
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995		
LOCATION : 01-22						
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED	
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS		
1610 HIGHWAY C	BUILDING CONTRACTORS CONTRACTORS DING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	321,413	318,261	20,090.20	
1700 SPECIAL T	RADE CONTRACTORS RACT CONSTRUCTION	42 60	491,585 939,239	53,176 497,679		
2400 LUMBER, W 3600 ELECTRICA	ND TEXTILE MILL PRODUCTS WOOD AND PAPER PRODUCTS NL MACHINERY,EQUIPMENT AND SUPPLIES WEOUS MANUFACTURING					
MFG- TOT. MANU	JFACTURING	16	827,294	29,102	1,837.10	
4200 MOTOR FRE 4810 TELEPHONE	HIGHWAY PASSENGER TRANSPORTATION TGHT TRANS., WAREHOUSING, TRANS. SERVICES AND TELEGRAPH COMMUNICATIONS WATER AND SANITARY SERVICE UTILITIES	7 16	43,486 569,687	18,879 536,026	1,191.74 33,836.64	
	ISPORTATION, COMMUNICATIONS AND UTILITIES	32	1,071,245	953,249	60,173. <b>8</b> 4	
5070 HARDWARE, 5080 MACHINERY		* *				
5090 MISCELLAN	IEOUS WHOLESALERS	18 25	110,083 114,174	57,602 60,289	3,636.16 3,805.74	
WHSL TOT WHOL	ESALE TRADE	25	114,1/4	00,203	3,000.14	
5300 GENERAL M 5400 RETAIL FO 5510 MOTOR VEH 5540 GASOLINE	HICLE DEALERS SERVICE STATIONS	16 14	245,996 5,007,720	122,420 3,992,759	7,727.78 252,042.90	
5599 MISCELLAN 5600 APPAREL A	IME DEALERS IEOUS VEHICLE AND AUTO ACCESSORY DEALERS IND ACCESSORY STORES , HOME FURNISHINGS AND APPLIANCE STORES	8	526,499	349,674	22,073.15	
5800 EATING AN	D DRINKING PLACES	21	743,220	741,428	46,802.63	
	SPENSERS - BY THE DRINK PROPRIETARY STORES	12	78,039	70,137	4,427:41	
	EOUS RETAILERS	62 149	908,025 7,673,444	697,779 6,106,933	44,046.13 385,494.91	
6000 BANKS	NO COMOTY ROCKEDS DELOS EYCOS SEDV					

6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *					PAGE 324 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS AC	TIVITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ION : 01-226 ESPANOLA (S.F.)				
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 ABSTRA TOT. FINANCE, INSURANCE AND REAL ESTATE	ст			
7000 7200 7500 7600 7800 7800 7900 8010 8100 8200 8200 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	16 33 17 14 21 30	45,619 455,194 125,334- 33,383 217,460 271,514	43,705 446,614 98,754- 30,639 217,460 147,727	2,758.88 28,189.96 6,083.81- 1,934.11 13,727.11 9,325.29
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	146	944,249	813,088	51,473.67
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	448	11,635,384	8,520,217	537,980.14
TEL-	INTERSTATE TELECOMMUNICATIONS	18	1,511,868	1,511,849	64,253.56

REPORT NO. 080	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM	PAGE 325 RUN DATE: 04/08/95 RUN NUMBER: 419.00
* QUARTERLY * * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION	KUN NUMBER. 419.00
	QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995	
LOCATION : 01-911	POJOAQUE PUEBLO	
SIC CODE	NO. TAX TOTAL REPORTED TAXABLE RETURNS GROSS RECEIPTS GROSS RECEIPTS	REPORTED TAX DUE

SIC CODE

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

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### \* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

#### LOCATION : 01-921 SANTA CLARA PUEBLO

NO. T	TAX TOTAL	REPORTED	TAXABLE	REPORTED
RETUR	RNS GROSS	RECEIPTS GR	ROSS RECEIPTS	TAX DUE

REPORT NO. 080 TAXATIGN AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM					PAGE 327 RUN DATE: 04/08/95 RUN NUMBER: 419.00	
* QUARTERLY * * EDITED *	* QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *					
	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 1995		
LOCATION : 01-001	RMDR SANTA FE CNTY					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
0100 AGRICULTURA 0700 AGRICULTURA AGRI TOT. AGRICU		9 37 46	304,573 862,702 1,167,275	15,843 784,110 799,953	910.98 45,086.28 45,997.26	
	WELL DRILLING FIELD SERVICES, EXCEPT DRILLING					
1610 HIGHWAY CON 1620 NON-BUILDIN 1700 SPECIAL TRA	LDING CONTRACTORS TRACTORS G HEAVY CONTRACTORS, EXCEPT HIGHWAY DE CONTRACTORS CT CONSTRUCTION	674 15 49 528 1,266	35,007,729 859,197 3,737,068 7,322,159 46,926,153	31,043,967 534,089 3,233,780 2,936,551 37,748,387		
2300 APPAREL AND 2400 LUMBER, WOO 2700 PRINTING AN 3200 STONE, CLAY 3400 PRIMARY MET 3800 PROF., SCIEN	NDRED PRODUCTS, EXCEPT MEAT PRODUCTS TEXTILE MILL PRODUCTS D AND PAPER PRODUCTS D PUBLISHING , GLASS, AND CONCRETE PRODUCTS AL INDUST., FABRICATED METAL PRODUCTS NTIF., OPTIC., OTHER PRECIS. INSTRUMTS. JS MANUFACTURING CTURING	24 50 17 32 15 170 316	323,518 986,868 133,395 2,395,788 661,651 2,856,006 8,320,056	26,634 338,620 78,829 397,996 153,394 650,619 1,685,798	1,531.49 19,470.64 4,532.67 22,884.78 8,820.16 37,410.66 96,933.44	
4200 MOTOR FREIG 4500 AIR TRANSPO 4810 TELEPHONE AI 4830 RADIO AND T 4900 ELECTRIC WA 4920 GAS UTILITI	ND TELEGRAPH COMMUNICATIONS ELEVISION BROADCASTING FER AND SANITARY SERVICE UTILITIES	44 67 . 49 176	1,137.835 3,518,523 7,529,516 14,719,195	379,789 2,880,787 6,423,408 11,601,207	21,837.90 165,571.96 369,345.93 666,996.07	
5020 DRUGS, CHEM 5040 GROCERIES AI 5060 ELECTRICAL 5070 HARDWARE, PI 5080 MACHINERY, I 5090 MISCELLANED	ICALS AND ALLIED PRODUCTS ND RELATED PRODUCTS GOODS AND HOUSEHOLD APPLIANCES LUMBING AND HEATING EQUIP. AND SUPPLIES EQUIPMENT AND SUPPLIES JS WHOLESALERS ND PETROLEUM PRODUCTS	13 15 130 173	428,341 7,397,809 3,513,204	27,817 314,664 464,047 1,028,798	1,599.47 18,093.17 26,681.79	
5200 BUILDING MA 5251 HARDWARE ST	FERIALS	21	11,561,811 2,198,509	767,012	59,154.96 44,103.18	

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

\* QUARTERLY \* \* EDITED \*

# ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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#### QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

### LOCATION : 01-001 RMDR SANTA FE CNTY

NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
30	358,597	316,555	18,201.89
4 1	1,866,204	1,482,035	85,217.02
8 21 16 70 27 92 37	83,190 3,104,356 242,810 1,885,320 384,563 1,911,951 1,069,110	83,190 2,760,924 167,924 1,790,897 252,745 1,886,717 798,193	4,783.46 157,395.69 9,655.63 102,976.58 14,532.81 108,486.25 45,896.11 39,746.12
512 900	9,042,663 23,192,484	5,190,486 16,242,515	39,746.12 298,452.74 932,587.02
75	1,077,161	557,063	32,031.11
8	8,374,794	379,503	21,821.40
96	9,541,755	1,006,569	57,877.71
62	2.119.593	1,149,933	66,121.13
223	1.086.074	927,550	53,334.30
362	4.079.095	2,805,953	161,329.70
160	1.470.177	1,364,872	78,461.70
47	369.597	295,494	16,990.95
27 26 25 22 25 12 620 56	7,529,758 383,576 996,872 116,335 184,618 133,375 6,335,916 536,654	6,925,676 382,982 925,828 116,335 140,987 125,546 4,566,393 497,040	398,226.40 22,021.43 53,235.12 6,689.28 8,106.74 7,218.88 262,567.80 28,579.80 1,164,924.96
	RETURNS 30 41 8 21 16 70 27 92 37 12 512 900 75 8 96 62 223 362 160 47 27 26 25 22 25 22 25 12 620	RETURNS         GROSS RECEIPTS           30         358,597           41         1,866,204           8         83,190           21         3,104,356           16         242,810           70         1,885,320           27         384,563           92         1,911,951           37         1,069,110           12         695,132           512         9,042,663           900         23,192,484           75         1,077,161           8         8,374,794           96         9,541,755           62         2,119,593           223         1,086,074           362         4,079,095           160         1,470,177           47         369,597           27         7,529,758           26         383,576           25         996,872           22         116,335           25         184,618           12         133,375           620         6,35,916           56         536,654	RETURNS         GROSS         RECEIPTS         GROSS         RECEIPTS           30         358,597         316,555           41         1,866,204         1,482,035           8         83,190         83,190           21         3,104,356         2,760,924           16         242,810         167,924           70         1,885,320         1,790,897           27         384,563         252,745           92         1,911,951         1,886,717           37         1,069,110         798,193           12         695,132         691,237           512         9,042,663         5,190,486           900         23,192,484         16,242,515           75         1,077,161         557,063           8         8,374,794         379,503           96         9,541,755         1,006,569           62         2,119,593         1,149,933           223         1,086,074         927,550           362         4,079,095         2,805,953           160         1,470,177         1,364,872           47         369,597         295,494           27         7,529,758         6,9

9100 FEDERAL GOVERNMENT - ALL OTHER

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

GOVT TOT, GOVERNMENT

REPORT ND. 080 * QUARTERLY * * EDITED *	TAXATION AN STATE COMBINE ANALYSIS OF GROSS RECEIPTS TAX	PAGE 329 RUN DATE: 04/08/95 RUN NUMBER: 419.00			
	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 01-001	RMDR SANTA FE CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999 NONCLASSIFIA	BLE ESTABLISHMENTS - (SERVICES)	11	166,396	126,354	7,265.37
TOT- TOTAL FOR AL	L INDUSTRIES IN THIS LOCATION	4,675	141,334,837	90,833,881	5,221,415.94
TEL- INTERSTATE T	ELECOMMUNICATIONS	64	1,268,811	1,268,565	53,914.03

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REPORT NO. 080 TAXATION AND REVENUE DEP STATE OF NEW MEXIC COMBINED REVENUE SYS		0		PAGE 330 RUN DATE: 04/08/95 RUN NUMBER: 419.00	
	ARTERLY * ANALYSIS OF GROSS RECEIPTS TAX DITED *	BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ON : 21-124 T OR C				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGR I	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	64 94	393,200 799,194	196,859 564,724	12,540.21 36,221.64
2300 2400 2700 3200 3700 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	25,548	4,742	304.51
4500 4810 4830	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	4 1	880,580	846,396	54,861.96
4920 TCU	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	1,547,950	1,434,236	92,937.96
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	32 8	85,373 172,422	41,277 132,239	2,662.24 8,556.54
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	49	429,108	182,235	11,783.50
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	9 58	697,397 1,816,844	457,185 1,439,002	29,618.76 92,802.60
5400	RETAIL FOOD STORES	26	4,492,212	3,974,010	255,333.02
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	9 13	119,891 80,588	115,483 80,588	7,472.86 5,217.88
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	445,954	325,628	21,105.05
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	14,475	14,475	932.97
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	55 28	1,077.281 539,470	1,073,465 537,960	69,257.74 34,802.40

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM					PAGE 331 RUN DATE: 04/08/95 RUN NUMBER: 419.00		
		ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION					
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995			
LOCATI	ON : 21-124 T OR C						
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	185 428	1,080,638 11,535,277	961,711 9,994,147	61,873.46 643,707.02		
6000 6100 6300 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	19 39	235,547 430,998	223,127 371,633	14,440.38 24,030.04		
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	73 81 40	533,596 310,282 366,880	356,155 308,577 349,057	23,052.44		
7500 7600 7900 8010 8060	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	40 39 9 43 15	147,361 162,833 146,734 387,709 308,790	112,943 147,818 20,310 387,709 308,790	7,294.83 9,529.98 1,302.05 24,918.12 19,972.20		
8 100 8200 8600 8900 SERV	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	9 102 458	185,199 385,813 2,964,438	185,199 263,496 2,458,503			
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT						
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,154	18,745,438	15,807,528	1,018,949.04		
TEL-	INTERSTATE TELECOMMUNICATIONS	30	64,219	63,300	2,690.22		

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REPORT ND. 080 * QUARTERLY * * EDITED *	STATE OF NEW MEXICO COMBINED REVENUE SYSTEM LY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION					
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995		
LOCATION : 21-164	T OR C AIRPORT					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
1610 HIGHWAY CONTR Cons Tot. Contract	ACTORS CONSTRUCTION		,			

5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETL TOT. RETAIL TRADE

тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	63,323	54,503	3,133.92

		OF NEW MEXICO	)	PAGE 333 RUN DATE: 04/08/95	
COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *			ICATION	RUN NUMBER: 419.00	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED I	N JANUARY TO	MARCH, 1995	
LOCATION : 21-220	WILLIAMSBURG				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSȘ RECEIPTS	REPORTED TAX DUE
1610 HIGHWAY CONTR	HEAVY CONTRACTORS, EXCEPT HIGHWAY CONTRACTORS				
2700 PRINTING AND MFG- TOT. MANUFACT					
4830 RADIO AND TEL	TELEGRAPH COMMUNICATIONS EVISION BROADCASTING	20	31,200	29,362	1,884.45
4920 GAS UTILITIES TCU- TOT. TRANSPOR	TATION, COMMUNICATIONS AND UTILITIES	29	155,384	141,896	9,108.72
5080 MACHINERÝ, EQ 5090 MISCELLANEOUS	PETROLEUM PRODUCTS	13	65,109	13,101	860.50
5400 RETAIL FOOD S 5540 GASOLINE SERV 5700 FURNITURE, HO 5800 EATING AND DR	ICE STATIONS ME FURNISHINGS AND APPLIANCE STORES INKING PLACES				
5813 LIQUOR DISPEN 5990 MISCELLANEOUS RETL TOT. RETAIL T		16 35	38,367 158,268	28,846 148,375	1,838.20 9,502.74
	S, TRAILER PARKS AND OTHER LODGING REPAIR SERVICES SERVICES	24 36	133,917 175,335	118,276 150,771	7,440.27 9,530.41
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	127	591,635	491,052	31,361.85
TEL- INTERSTATE TE	LECOMMUNICATIONS	13	1,088	1,088	46.26

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM					PAGE 334 RUN DATE: 04/08/95 RUN NUMBER: 419.00
* QUARTERLY * * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX E	Y STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 21-02	1 RMDR SIERRA CNTY				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	RAL PRODUCTION RAL SERVICES CULTURE		•		
1381 OIL AND G MINE TOT. MINI	AS WELL DRILLING NG				
1610 HIGHWAY C 1620 NON-BUILD 1700 SPECIAL T	UILDING CONTRACTORS ONTRACTORS ING HEAVY CONTRACTORS, EXCEPT HIGHWAY RADE CONTRACTORS RACT CONSTRUCTION	69 122	531,309 1,816,054	397,338 1,635,847	22,827.33 93,747.74
2700 PRINTING 3200 STONE, CL 3670 ELECTRONI	KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS AND PUBLISHING AY, GLASS, AND CONCRETE PRODUCTS C COMPONENTS AND ACCESSORIES				
3900 MISCELLAN MFG- TOT. MANU	EDUS MANUFACTURING FACTURING	8 16	3,474 33,599	2,894 5,601	163.66 319.31
4810 TELEPHONE	IGHT TRANS., WAREHOUSING, TRANS. SERVICES AND TELEGRAPH COMMUNICATIONS TELEVISION BROADCASTING	58	235,904	222,246	12,778.80
	WATER AND SANITARY SERVICE UTILITIES	15	957,770	904,692	52,019.77
TCU- TOT. TRAN	SPORTATION, COMMUNICATIONS AND UTILITIES	83	1,604,237	1,527,637	87,838.80
5060 ELECTRICA 5070 HARDWARE,	EMICALS AND ALLIED PRODUCTS L GOODS AND HOUSEHOLD APPLIANCES PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5092 PETROLEUM	EOUS WHOLESALERS AND PETROLEUM PRODUCTS	16	453,806	212,793	12,234.61
	ESALE TRADE	23	516,870	273,605	15,729.97
5400 RETAIL FO	ERCHANDISE, EXCEPT DEPARTMENT STORES OD STORES ICLE DEALERS	16 9	37,201 87,976	35,654 67,062	2,050.13 3,856.06
5540 GASOLINE	SERVICE STATIONS ME DEALERS	11	42,510	42,330	2,433.95
5600 APPAREL A 5700 FURNITURE	ND ACCESSORY STORES , HOME FURNISHINGS AND APPLIANCE STORES D DRINKING PLACES	19	186,509	186,348	10,714.98
5813 LIQUOR DI	SPENSERS - BY THE DRINK EOUS RETAILERS	26 105	198,783 512,129	177,009	10,178.05 7,674.99

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					PAGE 335 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 2	1-021 RMDR SIERRA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL TOT.	RETAIL TRADE	194	1,120,196	681,977	39,202.27
6550 REAL FIRE TOT. 7000 HOTEL 7200 PERSO 7300 MISCE 7500 AUTOM 7600 MISCE 8010 PHYSI 8060 HOSPI 8200 EDUCA 8600 NONPR 8900 MISCE 8910 ENGIN	EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT ESTATE SUBDIVIDERS AND DEVELOPERS FINANCE, INSURANCE AND REAL ESTATE S, MOTELS, TRAILER PARKS AND OTHER LODGING NAL SERVICES LLANEOUS BUSINESS SERVICES NOBILE RENTAL, REPAIR AND OTHER SERVICES LLANEOUS REPAIR SERVICES MENT AND RECREATION SERVICES CIANS, DENTISTS AND OTHERS TALS AND OTHER HEALTH SERVICES LILANEOUS SERVICES OFIT MEMBERSHIP ORGANIZATIONS LLANEOUS SERVICES DEERING AND ARCHITECTURAL SERVICES SERVICES	18 25 13 24 12 16 10 70 11 190	131,601 108,395 31,969 188,752 41,436 34,693 19,532 418,311 19,748 968,432	129,756 85,411 31,969 52,036 40,769 15,114 14,880 396,962 19,748 762,485	22,655.22
	AL GOVERNMENT - ALL OTHER GOVERNMENT				
TOT- TOTAL	FOR ALL INDUSTRIES IN THIS LOCATION	655	6,227,137	5,053,056	290,048.54
TEL- INTER	STATE TELECOMMUNICATIONS	33	29,896	29,658	1,260.45

\* QUARTERLY \* \* EDITED \*

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

PAGE 336 RUN DATE: 04/08/95 RUN NUMBER: 419.00

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	QUARTERLY SUMMARY BUSINESS ACTIVIT	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ON : 25-125 SOCORRO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	67 118	1,502,890 3,308,911	370,315 1,728,597	22,218.86 103,715.60
2300 2400 2700 2800 3200	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	0	290-	290-	17.21-
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	15 31	1,772,751 2,311,513	57,265 231,704	3,435.90 13,902.40
4000 4100 4200 4810 4830 4900	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14 49	35,541 570,460	34,117 569,763	2,047.02 34,190.04
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	2,174,514	1,655,528	99,335.89
5020 5040 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	56,019	5,802	348.09
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	50 64	582,131 641,646	319,288 327,775	19,157.32 19,666.20
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8 9 30	40,196 309,629 2,369,206	7,374 235,120 1,783,044	442.42 14,107.17 106,982.66
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	17	3,004,190	2,553,339	153,200.31
5510 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	23	322,861	287,676	17,260.56
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	9	79,394	59,604	3,576.25
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	75 25	2,428,191 550,790	2,301,941 548,693	138,116.49 32,921.55

REPORT NO. 080

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

RUN DATE: 04/08/95 RUN NUMBER: 419.00

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

\* QUARTERLY \* \* EDITED \*

> MARCH, 1995 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

	IC DDE	· · ·	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
59 59	910 920 990 ETL	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 0 209 433	586,635 22,118- 1,785,679 11,976,182	431,734 22,118- 1,512,447 10,121,244	25,904.06 1,327.08- 90,743.90 607,271.68
665667	000 100 300 510 550 700 IRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	29 42	178,542 380,423	167,325 363,806	10,039.52
	000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	877,682	769,075	46,144.51
	200	PERSONAL SERVICES	63	173,133	169,551	10,173.06
	300	MISCELLANEOUS BUSINESS SERVICES	36	642,713	467,468	28,045.18
	500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	459,831	349,786	20,987.19
	600	MISCELLANEOUS REPAIR SERVICES	30	186,627	177,390	10,643.39
	B00	MOTION PICTURE THEATERS AND PRODUCTION	10	67,000	66 <b>0</b> 01	2 000 00
	900	AMUSEMENT AND RECREATION SERVICES	10	67,896	66,391	3,982.98
	010	PHYSICIANS, DENTISTS AND OTHERS	51	999,857	997,689	59,861.33
	060	HOSPITALS AND OTHER HEALTH SERVICES	10		107 100	7 600 10
	100	LEGAL SERVICES	18	127,168	127,168	7,630.10
	200 600	EDUCATIONAL SERVICES				
	900	NONPROFIT MEMBERSHIP ORGANIZATIONS	208	1,067,183	560,699	33,641,99
	910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	10	314,896	313,491	18,809,43
	ERV	TOT. SERVICES	534	5,073,101	4,147,743	248,861.28
30		TOT. SERVICES	554	5,075,101	4,147,745	240,001.28
93	200 393 2VT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
99	999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тс	DT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,310	26,562,771	19,247,635	1,154,855.73
ΤE	EL-	INTERSTATE TELECOMMUNICATIONS	51	242,281	241,209	10,251.41

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REPORT NO. 080 * QUARTERLY * * EDITED *	TAXATION AND STATE C COMBINED ANALYSIS OF GROSS RECEIPTS TAX E	PAGE 338 RUN DATE: 04/08/95 RUN NUMBER: 419.00		
	QUARTERLY SUMMARY BUSINESS ACTIVIT	TY REPORTED IN JANUARY	TO MARCH, 1995	
LOCATION : 25-162	SOCORRO INDUSTR PK			
SIC CODE		NO. TAX TOTAL REPOR RETURNS GROSS RECEI		REPORTED TAX DUE
5070 HARDWARE, PL WHSL TOT. WHOLESA	UMBING AND HEATING EQUIP. AND SUPPLIES LE TRADE			
5300 GENERAL MERC RETL TOT. RETAIL	HANDISE, EXCEPT DEPARTMENT STORES TRADE			
8900 MISCELLANEOU SERV TOT. SERVICE				

тот- т	TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	3	8,087	0	0.00
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		OF NEW MEXICO REVENUE SYS	D TEM	ICATION	PAGE 339 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995	
• LOC	ATION : 25-221 MAGDALENA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
150 162 170 CON	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13 20	122,615 193,201	93,988 164,574	5,509.08 9,547.50
340 390 MF 0	MISCELLANEOUS MANUFACTURING				
4 10 48 1 490 TCU	D TELEPHONE AND TELEGRAPH COMMUNICATIONS D ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	250,272	196,833	11,604.73
509 509 WHS	2 PETROLEUM AND PETROLEUM PRODUCTS	11	232,518	29,174	1,720.05
525 530 540 554 560 580 581 • 599	<ul> <li>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES</li> <li>RETAIL FOOD STORES</li> <li>GASOLINE SERVICE STATIONS</li> <li>APPAREL AND ACCESSORY STORES</li> <li>EATING AND DRINKING PLACES</li> <li>LIQUOR DISPENSERS - BY THE DRINK</li> <li>MISCELLANEOUS RETAILERS</li> </ul>	10 7 14 41	71,066 387,528 127,667	67,315 299,441 17,277	3,993.58 17,613.95 1,000.05 8,631.86
. RET 600 651 FIR	) BANKS ) REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	84	862,535	649,340	38,196.45
700 720 730 750 801	D PERSONAL SERVICES D MISCELLANEOUS BUSINESS SERVICES D AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	12,353	12,353	703.94
890 SER	MISCELLANEOUS SERVICES	22 45	137,842 220,539	137,842 212,878	8,025.72 12,471.25
920 GOV					

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REPORT NO. 080 * QUARTERLY * * EDITED *	STATE	D REVENUE DEP OF NEW MEXIC D REVENUE SYS BY STANDARD	0 TEM	ICATION	PAGE 340 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	QUARTERLY SUMMARÝ BUSINESS ACTIVI	ITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 25-221	MAGDALENA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	211	1,791,634	1,285,367	75,465.33
TEL- INTERSTATE TE	LECOMMUNICATIONS	21	8,242	7,741	329.01

REPORT NO. 080		REVENUE DEP IF NEW MEXIC REVENUE SYS	0		PAGE 341 RUN DATE: 04/08/95 RUN NUMBER: 419.00
* QUARTERLY * * EDITED *		STANDARD	INDUSTRIAL CLASSIF	ICATION	KON NOMBER: 410.00
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 25-02	25 RMDR SOCORRO CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	URAL PRODUCTION URAL SERVICES ICULTURE	11	371,834	19,799	1,101.32
1620 NON-BUILD 1700 SPECIAL 1	BUILDING CONTRACTORS DING HEAVY CONTRACTORS, EXCEPT HIGHWAY FRADE CONTRACTORS FRACT CONSTRUCTION	37 68	907,726 1,077,377	745,977 894,889	41,494.97 49,777.28
2400 LUMBER, V 2700 PRINTING 3400 PRIMARY M	AND TEXTILE MILL PRODUCTS WOOD AND PAPER PRODUCTS AND PUBLISHING METAL INDUST., FABRICATED METAL PRODUCTS	0	1,063-	1,063-	58.44-
3900 MISCELLAN	TATION EQUIPMENT NEOUS MANUFACTURING JFACTURING	10 25	91,402 815,381	14,014 737,781	779.52 41,039.72
4200 MOTOR FRE	) HIGHWAY PASSENGER TRANSPORTATION EIGHT TRANS., WAREHOUSING, TRANS. SERVICES TRANSPORTATION	19	22,164	22,164	1,232.87
4810 TELEPHONE	AND TELEGRAPH COMMUNICATIONS WATER AND SANITARY SERVICE UTILITIES	58	246,499	237,376	13,202.22
	ISPORTATION, COMMUNICATIONS AND UTILITIES	99	1,839,456	1,275,712	70,959.67
5090 MISCELLAN	HEMICALS AND ALLIED PRODUCTS HEOUS WHOLESALERS LESALE TRADE	10	50, 400	0.744	
	MATERIALS	13	58,180	3,741	208.09
5251 HARDWARE	STORES				
	MERCHANDISE, EXCEPT DEPARTMENT STORES	12 15	25,197 23,076	25,153 15,124	1,399.11 841.27
5540 GASOLINE	SERVICE STATIONS	15	20,070	15,124	041.27
	D DRINKING PLACES	11	319,904	165,971	9,232.10
	SPENSERS - BY THE DRINK IQUOR STORES	7	73,185	73,185	4,070.94
5990 MISCELLAN	EOUS RETAILERS	59	294,141	133,838	7,444.75
RETL TOT. RETA	IL TRADE	121	1,032,207	647,494	36,016.82
6510 REAL EST.	ND COMDTY. BROKERS, DELRS., EXCGS., SERV. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

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

\* QUARTERLY \* \* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 25-025 RMDR SOCORRO CNTY

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SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7 21 14	28,273 89,159 20,998	26,293 83,182 18,730	1,462.57 4,626.98 1,041.88
7600 8100	MISCELLANEOUS REPAIR SERVICES LEGAL SERVICES	15	58,164	48,178	2,679.92
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	66 7 138	482,535 89,791 826,341	450,677 89,371 755,439	25,068.94 4,971.28 42,021.34
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	484	6,035,731	4,340,296	241,426.99
TEL-	INTERSTATE TELECOMMUNICATIONS	38	61,813	61,696	2,622.08

		F NEW MEXIC			PAGE 343 RUN DATE: 04/08/95 RUN NUMBER: 419.00
* QUARTERLY * * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX E	SY STANDARD	INDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 20-126	TAOS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	
0100 AGRICULTURAL 9 0700 AGRICULTURAL 9 AGRI TOT. AGRICULTU	SERVICES				
1610 HIGHWAY CONTRA	ING CONTRACTORS ACTORS HEAVY CONTRACTORS, EXCEPT HIGHWAY	86	3,427,412	3,205,208	218,355:50
1700 SPECIAL TRADE CONS TOT. CONTRACT	CONTRACTORS	160 267	2,628,501 6,665,506	626,149 4,345,625	295,989.07
2400 LUMBER, WOOD A 2700 PRINTING AND F 3200 STONE, CLAY, C 3400 PRIMARY METAL	GLASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS CHINERY,EQUIPMENT AND SUPPLIES	21 25 30 9	413,451 211,042 541,308 59,215	47,684 34,716 384,931 7,769	3,248.49 2,365.04 26,223.42 529.24
3900 MISCELLANEOUS MFG- TOT. MANUFACTU	MANUFACTURING	63 160	486,254 1,770,114	156,506 673,857	10,661.96 45,906.48
4200 MOTOR FREIGHT 4810 TELEPHONE AND 4830 RADIO AND TELE 4900 ELECTRIC WATER 4920 GAS UTILITIES	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS VISION BROADCASTING AND SANITARY SERVICE UTILITIES	9 7 62 8		42,220 62,936 689,470 301,292	4,287.51 46,970.14 20,525.56
5020 DRUGS, CHEMICA 5040 GROCERIES AND 5060 ELECTRICAL GOO 5070 HARDWARE, PLUM	ATION, COMMUNICATIONS AND UTILITIES LS AND ALLIED PRODUCTS RELATED PRODUCTS DS AND HOUSEHOLD APPLIANCES BING AND HEATING EQUIP. AND SUPPLIES	94	2,984,842	2,752,441 6,144	187,510.04 418.57
5090 MISCELLANEOUS	PETROLEUM PRODUCTS	6 1 90	1,415,566 2,031,018	238,721 286,605	16,262.86 19,524.91
5200 BUILDING MATER 5251 HARDWARE STORE	IALS S NDISE, EXCEPT DEPARTMENT STORES RES ORES	25 9	2,044,859 270,648 405,688 7,610,018 10,714,788 543,865	1,072,910 177,785 345,374 7,380,468 9,438,117 360,134	73,092.00 12,111.57 23,528.58 502,794.40 642,971.69 24,534.12

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

\* QUARTERLY \*

\* EDITED \*

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QUARTERLY	SUMMARY		BUSINESS	ACTIVITY	REPORTED	IN	JANUARY	то	MARCH,	1995
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LOCATION : 20-
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TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5599 5600 5700 5800 5813 5990 RETL	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	21 20 69 27 127 17 600 1,015	1,420,627 876,548 1,067,887 378,997 4,965,258 980,353 8,420,532 39,700,068	299,358 590,624 1,024,951 286,673 4,884,826 974,913 5,693,336 32,529,469	20,393.80 40,236.24 69,824.82 19,529.58 332,780.95 66,415.93 387,761.92 2,215,975.60
6000 6100 6200 6300 6510 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	21 75 111	541,025 1,555,304 2,821,725	217,753 1,512,687 2,094,766	14,834.43 103,051.79 142,705.96
7000 7200 7300 7500 7600 7800 7900	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	103 99 89 54 23	3,942,107 460,547 825,418 556,952 167,619	3,738,620 459,791 614,579 509,586 155,051	254,693.53 31,323.26 41,868.10 34,698.51 10,562.84
8010 8060 8100 8200 8600 8900 8910 SERV	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	82 35 78 15 8 272 13 880	1,481,387 860,003 1,044,971 140,855 264,385 2,776,213 213,081 12,752,381	1,478,204 838,107 1,034,533 36,277 245,796 2,349,377 196,495 11,671,359	100,702.67 57,096.04 69,795.15 2,471.36 16,744.88 160,039.96 13,341.04 794,355.32
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	46,744	5,080	346.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,639	68,824,146	54,409,359	3,705,718.52
TEL	INTERSTATE TELECOMMUNICATIONS	54	457,448	457,305	19,435.44

REPORT NO. 080	TAXATION AND REVEN STATE OF NEW	MEXICO		PAGE 345 RUN DATE: 04/08/95
* QUARTERLY * * EDITED *	COMBINED REVEN ANALYSIS OF GROSS RECEIPTS TAX BY STAN		ICATION	RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACTIVITY REP	ORTED IN JANUARY TO	MARCH, 1995	
LOCATION : 20-160	QUESTA AIRPORT			
SIC CODE		TAX TOTAL REPORTED URNS GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE

1610 HIGHWAY CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION

.

5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETL TOT. RETAIL TRADE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

2

30,108

30,108

1,900.54

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

\* QUARTERLY \* \* EDITED \*

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RUN	NUMBER:	419.	00

REPORTED

TAX DUE

	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995
LOCATION : 20-163	TAOS AIRPORT	<i>:</i> •		
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS

4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

- 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETL TOT. RETAIL TRADE
- 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

5

285

286

REPORT NO. 080	STATE OF COMBINED R Y * ANALYSIS OF GROSS RECEIPTS TAX BY	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION				
* EDITED	* QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED I	N JANUARY TO	MARCH, 1995		
LOCATION : 2	O-222 QUESTA					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
1610 HIGHW 1620 NON-B 1700 SPECI	AL BUILDING CONTRACTORS AY CONTRACTORS UILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY AL TRADE CONTRACTORS CONTRACT CONSTRUCTION	22 35	81,892 221,406	14,607 204,025	1,004.22 14,026.81	
3400 PRIMA 3900 MISCE	R, WOOD AND PAPER PRODUCTS RY METAL INDUST., FABRICATED METAL PRODUCTS LLANEOUS MANUFACTURING MANUFACTURING	9	55,083	32,630	2,243.32	
4900 ELECT 4920 GAS U	HONE AND TELEGRAPH COMMUNICATIONS RIC WATER AND SANITARY SERVICE UTILITIES TILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	341,713	284,791	19,579.39	
5090 MISCE	VEHICLES AND AUTOMOTIVE EQUIPMENT LLANEOUS WHOLESALERS WHOLESALE TRADE	12	13,206	12,172	836.82	
5300 GENER 5400 RETAI 5540 GASOL 5600 APPAR 5800 EATIN 5813 LIQUO 5990 MISCE	ING MATERIALS AL MERCHANDISE, EXCEPT DEPARTMENT STORES L FOOD STORES EL AND ACCESSORY STORES G AND DRINKING PLACES R DISPENSERS - BY THE DRINK LLANEOUS RETAILERS RETAIL TRADE	11 11 9 22 69	19,390 337,596 15,523 17,361 621,946	17,765 291,561 15,523 14,212 494,354	20,044.83 1,067.17	
6000 BANKS	FINANCE, INSURANCE AND REAL ESTATE					
7200 PERSO 7300 MISCE 7500 AUTOM 7600 MISCE	S, MOTELS, TRAILER PARKS AND OTHER LODGING NAL SERVICES LLANEOUS BUSINESS SERVICES DBILE RENTAL, REPAIR AND OTHER SERVICES LLANEOUS REPAIR SERVICES CIANS, DENTISTS AND OTHERS	8 7 11 7	37,823 5,551 35,890 38,344	34,448 5,551 35,057 37,213	2,368.30 377.34 2,410.14 2,558.40	
8900 MISCE	LLANEOUS SERVICES SERVICES	24 66	27,638 190,365	23,087 179,936	1,587.25 12,366.36	

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REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO . COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *					PAGE 348 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 20-222	QUESTA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 STATE GOVT. – GOVT TOT. GOVERNMEN	EXCLUDE EDUCATION AND INSTITUTIONS				
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	236	1,455,021	1,213,221	83,403.83
TEL- INTERSTATE TEL	ECOMMUNICATIONS	32	94,464	94,461	4,014.59

REPORT NO.	STATE OF	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO			
	COMBINED F RTERLY * ANALYSIS OF GROSS RECEIPTS TAX B' ITED *	REVENUE SYS Y STANDARD		ICATION	RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATIO	N : 20-317 RED RIVER				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	14 27 41	294,040 141,179 435,219	294,040 54,347 348,387	20,215.24 3,736.38 23,951.62
2400 2700 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	14	149,658	138,308	9,508.67
4810 4830 4900	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	36	72,827	72,819	5,006.36
TCU- 5010 5020 5040	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	52	966,793	940,497	64,659.21
	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	13	6,026	6,026	414.32
5251   5300   5400	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES WOTOD VELUCE E DEALEDS	7 19	17,245 1,100,390	17,239 1,075,631	1,185.17 73,949.65
5599 5600	MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	0 9	19,974- 66,672	19,974- 66,672	1,373.20- 4,583.67
5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	30	1,041,592	1,041,592	71,609.46
5990	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	79 155	3,670,767 6,024,970	3,666,740 5,994,184	252,088.43 412,100.21
	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	, 15 , 15	461,524 461,524	461,524 461,524	31,729.80 31,729.80
7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	86 14	1,680,841 127,334	1,656,216 119,572	113,864.81 8,220.55

REPORT NO. 080 * QUARTERLY * * EDITED *	STATE	D REVENUE DEP/ OF NEW MEXICO D REVENUE SYS BY STANDARD	D TEM	ICATION	PAGE 350 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 20-317	RED RIVER				
. SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 MISCELLANEOUS 7900 AMUSEMENT AND 8010 PHYSICIANS, DE 8600 NONPROFIT MEME	TAL, REPAIR AND OTHER SERVICES REPAIR SERVICES RECREATION SERVICES NTISTS AND OTHERS ERSHIP ORGANIZATIONS	9 53	285,396	285,396	19,620.98
8900 MISCELLANEOUS 8910 ENGINEERING AN SERV TOT. SERVICES	D ARCHITECTURAL SERVICES	53 180	673,864 3,092,340	628,818 3,013,165	43,231.20 207,155.10
	EXCLUDE EDUCATION AND INSTITUTIONS	180	3,092,340	3,013,165	207,133.10
9999 NONCLASSIFIABL	E ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	480	11,144,990	10,910,552	750,100.49
TEL~ INTERSTATE TEL	ECOMMUNICATIONS	30	30,336	30,332	1,289.12

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* E				MARCH, 1995	
	QUARTERLY SUMMARY BUSINESS ACTIVIT	I REPORTED	IN UANUART TU	MARCH, 1995	
LOCATI	DN : 20-020 RMDR TAOS CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	9 10 19	348,080 44,920 393,000	78,713 39,823 118,536	2,525.29
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	205 7 15 206 433	4,538,034 396,978 703,753 3,099,825 8,738,589	3,964,452 286,813 184,301 2,012,040 6,447,606	250,256.07 18,105.09 11,633.97 127,010.16 407,005.29
2300 2400 2700 2900 3200 3400 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	40 9 12 66 139	427,033 17,005 55,579 1,125,100 1,766,464	192,625 1,442 19,540 171,602 402,333	12,151.96 91.04 1,233.47 10,832.44 25,389.83
4100 4200 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	14 7 67 22	49,327 46,934 1,178,527 3,084,712	48,113 38,039 1,174,617 2,802,487	3,037.15 2,401.20 74,106.65 176,906.98
TCU- 5040 5070	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	118	5,458,923	5,022,117	316,980.01
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	59	, 578,989	80,326	5,070.58
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	72	1,013,869	222,334	14,034.83
5200	BUILDING MATERIALS	22	698,624	298,428	18,838.26
5251 5300 5400 5540 5599 5600	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	19 45 36	144,548 362,096 1,763,723	126,557 332,577 649,317	

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

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	20 65 45	90,121 1,210,601 2,046,106	54,783 1,209,381 2,046,106	3,458.15 76,339.99 129,160.46
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	254 526	5,211,158 12,317,363	4,239,674 9,630,858	265,961.91 606,278.23
6200 6510 6550	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. DPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	33	912,524	807,401	50,967.21
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	2,114,235	2,009,113	126,825.27
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	106 93	3,339,884 791,054	3,263,386 764,903	205,981.60 48,284.55
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	101 78	1,033,595 375,355	866,911 316,227	54,770.85 19,961.81
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	36	378,399	356,801	22,523.08
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	12 21	9,641,369 168,070	9,615,001 164,698	606,946.93 10,396.58
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	350,759	341,709	21,474.16
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	8	41,795	41,795	2,638.33
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	10 220	54,856 1,914,948	54,856 1,524,225	3,462.79 96,217.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	80,083	79,918	5,044.84
SERV	TOT. SERVICES	746	18,232,569	17,452,066	1,101,594.22
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,105	50,085,705	41,321,502	2,606,643.53
TEL-	INTERSTATE TELECOMMUNICATIONS	65	402,758	402,647	17,112.49

REPORT NO	STATE O		ND REVENUE DEPA E OF NEW MEXICO ED REVENUE SYST	)	PAGE 353 RUN DATE: 04/08/95 RUN NUMBER: 419.00	
	UARTERLY * EDITED *	ANALYSIS OF GROSS RECEIPTS TA			ICATION	
		QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED I	N JANUARY TO	MARCH, 1995	
LOCATI	ION : 22-127	MOUNTAINAIR				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDIN SPECIAL TRADE C TOT. CONTRACT C	CONTRACTORS	8 18 26	46,287 203,640 249,927	40,087 156,097 196,184	2,455.32 9,560.91 12,016.23
3900 MFG-	MISCELLANEOUS N TOT. MANUFACTUR					
4100 4200	MOTOR FREIGHT T	AY PASSENGER TRANSPORTATION RANS., WAREHOUSING, TRANS. SERVICES	7	10,373	10,373	635.30
4600 4810 4900		ELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES	33	57,800	57,699	3,534.08
4900 TCU-		TION, COMMUNICATIONS AND UTILITIES	52	330,338	289,483	17,730.85
5060 5090 WHSL	ELECTRICAL GOOD MISCELLANEOUS W TOT. WHOLESALE					
5200 5300 5400 5540	BUILDING MATERI GENERAL MERCHAN RETAIL FOOD STO GASOLINE SERVIC	DISE, EXCEPT DEPARTMENT STORES RES	8	4,707	4,585	280.86
5599 5800 5813	MISCELLANEOUS V EATING AND DRIN LIQUOR DISPENSE	EHICLE AND AUTO ACCESSORY DEALERS KING PLACES RS - BY THE DRINK	7	105,564	105,564	6,465.83
5910 5990 RETL	DRUG AND PROPRI MISCELLANEOUS R TOT. RETAIL TRA	ETAILERS	33 70	95.190 448,492	92,433 427,358	5,661.52 26,175.71
6000 F I RE	BANKS TOT. FINANCE, I	NSURANCE AND REAL ESTATE				
7000 7200 7300 7500 8900 SERV	PERSONAL SERVIC MISCELLANEOUS B	USINESS SERVICES AL, REPAIR AND OTHER SERVICES	10 18 29 68	14,436 16,629 112,378 203,277	14,340 15,846 59,610 149,630	878.34 968.26 3,653.48 9,159.49
9200 . GOVT	STATE GOVT E TOT. GOVERNMENT	XCLUDE EDUCATION AND INSTITUTIONS				

REPORT NO. 080 STATE O COMBINED * QUARTERLY * * EDITED * TAXATION AND STATE O COMBINED ANALYSIS OF GROSS RECEIPTS TAX B			O TEM	PAGE 354 RUN DATE: 04/08/95 RUN NUMBER: 419.00	
	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 22-127	MOUNTAINAIR				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	234	1,459,874	1,181,118	72,334.58
TEL- INTERSTATE TE	LECOMMUNICATIONS	35	27,795	27,637	1,174.61

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REPORT NO. 080	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM		PAGE 355 RUN DATE: 04/08/95 RUN NUMBER: 419.00
* QUARTERLY * * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL	CLASSIFICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN JANUAR	Y TO MARCH, 1995	
LOCATION : 22-159	MORIARTY AIRPORT		
SIC CODE	NO. TAX TOTAL REP RETURNS GROSS REC		REPORTED TAX DUE

5300	GENERAL	MERCHANDISE,	EXCEPT	DEPARTMENT	STORES
RETL	TOT. RET	TAIL TRADE			

7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES

IUI- IUIAL FUR ALL INDUSIRIES IN IMIS LUCATION 5 24,883 24,883	TOT- TOTA	TAL FOR ALL INDUSTRIES IN THIS LOC	ON 5	24,883	24,883	1,370.11
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REPORT NO	0. 080	TAXATION AND REVENUE DEP STATE OF NEW MEXIC COMBINED REVENUE SYS	0		PAGE 356 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	JARTERLY * ANALYSIS OF GROSS DITED *	RECEIPTS TAX BY STANDARD		ICATION	
	QUARTERLY SUMMARY BU	SINESS ACTIVITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ON : 22-223 MORIARTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1620 1700	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT SPECIAL TRADE CONTRACTORS	52	312,184	132,293	8,217,49
CONS 2400 2700 3400 3700	TOT. CONTRACT CONSTRUCTION LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL	82 PRODUCTS	1,283,382	634,870	39,499.42
3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	14 23	125,105 177,895	19,678 25,173	1,224.54 1,566.58
4100 4200 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTAT MOTOR FREIGHT TRANS., WAREHOUSING, TRAN TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTI	IS. SERVICES 40	137,254	137,221	8,547.65
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND		591,462	471,886	29,397.91
5020 5040 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. A MACHINERY, EQUIPMENT AND SUPPLIES	8 ND SUPPLIES	163,746	275	17.17
5090	MISCELLANEOUS WHOLESALERS	10	25,379	630	39.23
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	11 37	316,549 507,820	315,190 318,243	19,619.81 19,809.68
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT	STORES 13	382,968	195,057	12,146.57
5400 <sup>-</sup> 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	8	2,397,393	2,013,347	125,247.66
5540	GASOLINE SERVICE STATIONS	9	1,194,594	1,168,601	72,534.81
5599 5800	MISCELLANEOUS VEHICLE AND AUTO ACCESSOR EATING AND DRINKING PLACES	Y DEALERS 28	966,373	712,424	44,358.29
5813	LIQUOR DISPENSERS ~ BY THE DRINK				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	82 160	865,096 6,230,283	624,074 5,069,436	38,800.86 315,187.13
6000	BANKS			_,,	,

6000 BANKS
6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES

REPORT NO

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	STATE	OF NEW MEXIC REVENUE SYS	O TEM	ICATION	PAGE 357 RUN DATE: 04/08/95 RUN NUMBER: 419.00		
	QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995						
LOCATION : 22-223 MORIARTY							
SIC CODE		ND. TAX RETURNS	TOTAĻ REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	48,566	48,566	3,021.94		
6700 F I R E	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	24	149,586	145,096	9,028.71		
7000 7200 7300 7500 7900 8010 8060 8100 8200 8200 8600 8900 8600 8900 85RV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	20 24 29 13 71 185	337,247 69,908 111,472 108,285 466,022 1,447,161	308,120 69,826 92,837 104,057 227,008 1,150,288	19,185.28 4,340.03 5,772.14 6,463.57 14,143.93 71,583.34		
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT		· <b>,</b> · · · <b>,</b> · · · ·				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)						
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	574	10,555,872	7,939,847	493,844.21		
TEL-	INTERSTATE TELECOMMUNICATIONS	35	56,028	55,989	2,379.52		

	STATE COMBINED JARTERLY * ANALYSIS OF GROSS RECEIPTS TAX	O REVENUE DEP OF NEW MEXIC O REVENUE SYS BY STANDARD	O TEM	ICATION	PAGE 358 RUN DATE: 04/08/95 RUN NUMBER: 419.00		
* E	DITED *						
QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995							
LOCATI	ION : 22-314 WILLARD						
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
1700 CONS	, SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION						
3400 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING						
4100 4200 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	8,455	8,062	428.32		
4900 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	40,602	34,988	1,858.74		
5300 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9	63,344	63,344	3,365.14		
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES						
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT						
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)						
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	210,231	154,595	8,212.37		
TEL-	INTERSTATE TELECOMMUNICATIONS	17	1,618	1,618	68.75		

	STATE OF	NEW MEXIC	O TEM	ICATION	PAGE 359 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 1995	
. LOCAT	ION : 22-410 ENCINO				
. SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	12,773	11,840	658.58
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	49,750	41,275	2,295.92
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5540 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10	15,540	, 4,388	244.08
7000 7300 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	12	160,612	158,797	8,832.51
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	60	238,757	217,271	12,085.57
TEL-	INTERSTATE TELECOMMUNICATIONS	7	317	317	13.47

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM					PAGE 360 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	ARTERLY * ANALYSIS OF GROSS RECEIPTS TAX DITED *	X BY STANDARD I	NDUSTRIAL CLASSIF	ICATION	
	QUARTERLY SUMMARY BUSINESS ACTI	VITY REPORTED I	N JANUARY TO	MARCH, 1995	
LOCATIO	DN : 22-503 ESTANCIA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	AGRICULTURAL PRODUCTION FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9 20 29	92,979 25,184 118,163	75,720 17,320 93,040	1,048.80
3900	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	13	151,779	144,455	8,813.11
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHDUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES		81,406	81,326	4,964.57
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	50	264,474	216,334	13,130.40
	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	10	3,171	3,170	193.44
	TOT. WHOLESALE TRADE	23	70,526	65,063	3,970.90
5300 5400 5600 5700 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	31 49	142,889 586,674	55,243 472,542	
6000 6510	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	9	67,604	61,187	3,733.89
7200 7300 7500 7600 8060	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES	8 17 9	4,561 34,899 46,958	4,561 30,084 40,499	

REPORT NO. 080 * QUARTERI * EDITED	STA COMBJ Y * ANALYSIS OF GROSS RECEIPTS T	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION				
	QUARTERLY SUMMARY BUSINESS ACT	TIVITY REPORTED I	N JANUARY TO	MARCH, 1995		
LOCATION : 2	2-503 ESTANCIA					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
	LLANEOUS SERVICES SERVICES	34 75	316,191 439,836	224,774 336,846	13,314.42 20,142.19	
	GOVT EXCLUDE EDUCATION AND INSTITUTIONS GOVERNMENT					
9999 NONCL	ASSIFIABLE ESTABLISHMENTS - (SERVICES)					
	FOR ALL INDUSTRIES IN THIS LOCATION	259	1,792,381	1,460,554	88,680.76	
TEL- INTER	STATE TELECOMMUNICATIONS	38	31,206	31,078	1,320.84	

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

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\* QUARTERLY \* \* EDITED \*

#### MARCH, 1995 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO LOCATION : 22-022 RMDR TORRANCE CNTY NO. TAX TOTAL REPORTED TAXABLE RETURNS GROSS RECEIPTS GROSS RECEIPTS

AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	11	90,738	22,812	1,240.38
NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	85 142	613,964 1,765,916	484,043 1,425,462	26,978.25 79,496.47
LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	15 23	266,439 519,489	. 8,418 224,454	458.56 12,535.09
LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	381,791	381,791	21,469.01
TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42 13 77	407,922 1,063,189 1,987,415	399,219 1,007,363 1,861,361	22,367.53 56,476.57 104,394.57
MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS				
TOT. WHOLESALE TRADE	15	32,058	17,177	948.95
BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	12 11	69,525 117,402	47,896 117,402	2,667.70 6,478.97
APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	15	272,107	239,419	13,299.63
LIQUOR DISPENSERS - BY THE DRINK	50	937 161	387 472	21,846.26
TOT. RETAIL TRADE	110	2,305,809	1,585,852	88,640.59
	AGRICULTURAL SERVICES TOT. AGRICULTURE NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	AGRICULTURAL SERVICES TOT. AGRICULTURE 11 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS NON-BUILDING HEAVY CONTRACTORS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING 15 TOT. MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS 14 MOTOR FREIGHT TRANS, WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS 42 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 13 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TOT. WHOLESALE TRADE 15 BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 12 RETAIL FOOD STORES 11 MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS ADPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES 15 LIQUOD DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS 52	AGRICULTURAL SERVICES TOT. AGRICULTURE 11 90,738 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS RINTIDING HAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS PETROLEUM REFINING AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MAUFACTURING 15 266.439 TOT. MANUFACTURING 15 266.439 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 14 381,791 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS 42 407.922 ELECTRIC WATER AND SAND ACCESSORIES 13 1.063,189 TOT. TRANSPORTATION, COMMUNICATIONS 42 407.922 ELECTRIC WATER AND SANTARY SERVICE UTILITIES 13 1.063,189 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 77 1.987,415 MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 12 69,525 RETAIL FOOD STORES 11 117.402 MOTOR VEHICLE DEALERS APPAREL AND ACCESSORY STORES EATING AND DEINING PLACES 15 272,107 LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS 52 937,161	AGRICULTURAL SERVICES TOT. AGRICULTURE 11 90,738 22,812 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS PETRITING AND PAPER PRODUCTS PRINTING AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND CONCRETE PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTROLIC COMPONENTS AND ACCESSORIES IDT. MANUFACTURING 15 266,439 8,418 TOT. MANUFACTURING 15 266,439 8,418 TOT. MANUFACTURING 15 266,439 8,418 15 266,439 8,418 15 266,439 8,418 16 224,454 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 14 381,791 381,791 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 15 10,63,189 1,007,363 TOT. TRANSPORTATION, COMMUNICATIONS 14 381,791 381,791 MIDTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 10 (WATER AND SANITARY SERVICE UTILITIES 13 1,063,189 1,007,363 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 14 31,063,189 1,007,363 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 15 32,058 17,177 BUILDING MARETALS 10 (MACHINERY, EQUIPMENT AND SUPPLIES MISCELLARDUS WHOLESALEFS 10 (WICE ALLERS 40 ACCESSORY STORES 21 69,525 47,896 RETAIL FOOD STRES 22 937,161 387,472

* QL	REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *					
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995		
LOCATI	ON : 22-022 RMDR TORRANCE CNTY					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
6100 6200 6510 6700 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE. INSURANCE AND REAL ESTATE	8	64,150 98,999	54,004 68,853	2,947.69 3,782.63	
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	7 50 17 12	25,259 1,550,027 216,521 58,503	25,232 1,407,282 43,295 52,005	1,373.18 78,854.82 2,407.36 2,870.41	
7900 8010 8200 8900	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	11 97	74,051 410,650	71,696 363,632	4,021.87 20,246.11	
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	205	2,386,157	2,014,287	112,650.16	
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT					
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)					
. TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	612	10,296,025	8,309,475	465,043.75	
TEL-	INTERSTATE TELECOMMUNICATIONS	45	94,100	94,056	3,997.36	

	0. OBO MARTERLY * DITED *	STATE	D REVENUE DEP OF NEW MEXIC D REVENUE SYS BY STANDARD	O TEM	ICATION	PAGE 364 RUN DATE: 04/08/95 RUN NUMBER: 419.00
2		QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED		MARCH, 1995	
LOCATI	ON : 18-128	CLAYTON				
SIC			NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE			RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100 0700 AGRI	AGRICULTURAL I AGRICULTURAL S TOT. AGRICULTU	SERVICES				
1500	GENERAL BUILD	NG CONTRACTORS				
1610 1620	HIGHWAY CONTR	ACTORS HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700 CONS	SPECIAL TRADE TOT. CONTRACT	CONTRACTORS	32 47	457,375 673,448	198,965 343,857	12,310.99 21,276.13
2010 · 2400 2700 3200 3700	LUMBER, WOOD PRINTING AND I STONE, CLAY, O TRANSPORTATIO	GLASS, AND CONCRETE PRODUCTS N EQUIPMENT				
3900 MFG-	TOT. MANUFACT	MANUFACTURING JRING	20	198,876	91,132	5,638.78
4100		WAY PASSENGER TRANSPORTATION	7	78,224	78,224	4,840.12
4200 4810	TELEPHONE AND	TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS	8 35	89,457 277,054	88,721 249,472	5,489.60 15,436.04
4830 4900 4920		EVISION BROADCASTING R AND SANITARY SERVICE UTILITIES				
TCU-		TATION, COMMUNICATIONS AND UTILITIES	65	1,256,442	1,088,664	67,361.03
5020 5040 5070 50 <b>8</b> 0	GROCERIES AND HARDWARE, PLU	ALS AND ALLIED PRODUCTS RELATED PRODUCTS MBING AND HEATING EQUIP. AND SUPPLIES JIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS		30	54,838	10,178	629.73
WHSL	TOT. WHOLESAL		4 1	226,620	24,713	1,529.14
5200 5251	BUILDING MATE HARDWARE STOR					
5300 5400		ANDISE, EXCEPT DEPARTMENT STORES	16	255,435	253,545	15,688.10
5540	GASOLINE SERV	ICE STATIONS	17 20	1,162,955 380,643	1,064,319 193,972	65,854.77 12,002.05
5599 5600	APPAREL AND A	VEHICLE AND AUTO ACCESSORY DEALERS CCESSORY STORES	13	92,050	90,562	5,603.54
5700 5800	FURNITURE, HO EATING AND DR	ME FURNISHINGS AND APPLIANCE STORES INKING PLACES	- 37	776,679	696,678	43,106.94

REPORT NO. OBO TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION					PAGE 365 RUN DATE: 04/08/95 RUN NUMBER: 419.00
* E	DITED *				
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	CON : 18-128 CLAYTON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 5910 5920	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	8	241,043	187,623	11,609.18
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	90 224	945,824 4,376,715	460,177 3,390,362	28,473.46 209,778.69
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	10 19	43,884 146,181	43,714 124,049	2,704.79 7,675.52
• 7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	26 34 26 10 14	296,924 112,036 210,026 32,534 54,519	292,193 111,046 187,187 25,762 53,388	18,079.41 6,870.99 11,582.22 1,594.02 3,303.37
8010 8060 8100	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	19	307,862	286,124	17,703.92 6,840.92
8200 8900 8910	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	112	183,409	141,358	8,748.77
SERV 9200 9393 GOVT	TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	259	1,597,343	1,495,678	92,547.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	685	8,925,812	6,766,053	418,651.78
TEL-	INTERSTATE TELECOMMUNICATIONS	24	6,242	6,058	257.50

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM				PAGE 366 RUN DATE: 04/08/95 RUN NUMBER: 419.00		
	* QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *					
	QL	JARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED 3	IN JANUARY TO	MARCH, 1995	
LOCATI	ION : 18-224 D	DES MOINES				
SIC CODE			ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGR I	AGRICULTURAL SERVI TOT. AGRICULTURE	CES				
1500 1700 CONS	GENERAL BUILDING C SPECIAL TRADE CONT TOT. CONTRACT CONS	RACTORS	8	42,793	42,327	2,513.14
3900 MFG-	MISCELLANEOUS MANU TOT. MANUFACTURING					
4100 4200 4810 4900	MOTOR FREIGHT TRAN TELEPHONE AND TELE ELECTRIC WATER AND	PASSENGER TRANSPORTATION IS., WAREHOUSING, TRANS. SERVICES GRAPH COMMUNICATIONS SANITARY SERVICE UTILITIES	16	84,806	52,229	3,101.09
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATIO	N, COMMUNICATIONS AND UTILITIES	30	203,446	153,512	9,114.84
5080 5090 WHSL	MACHINERY, EQUIPME MISCELLANEOUS WHOL TOT. WHOLESALE TRA	ESALERS				
5300 5813 5990 RETL	GENERAL MERCHANDIS LIQUOR DISPENSERS MISCELLANEOUS RETA TOT. RETAIL TRADE		11 21	6,877 63,726	5,372 62,176	318.98 3,691.69
7000 7200 7300 8900 SERV	HOTELS, MOTELS, TF PERSONAL SERVICES MISCELLANEOUS BUSJ MISCELLANEOUS SERV TOT. SERVICES		8 16	7,181 12,117	7,181 12,103	426.40 718.62
9200 GOVT	STATE GOVT. ~ EXCL TOT. GOVERNMENT	UDE EDUCATION AND INSTITUTIONS				
' ТОТ-	TOTAL FOR ALL INDU	STRIES IN THIS LOCATION	86	351,809	284,545	16,894.91
TEL-	INTERSTATE TELECOM	MUNICATIONS	9	4,765	4,765	202.50

REPORT NO * QU * E	PAGE 367 RUN DATE: 04/08/95 RUN NUMBER: 419.00				
	QUARTERLY SUMMARY BUSINESS ACTI	VITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ION : 18-315 GRENVILLE				
SIC CODE		NO. TAX RETURNS		TA×ABLE GROSS RECEIPTS	REPORTED TAX DUE
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	2,874	2,181	133.58
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7	2,062	2,062	126.27
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	9,119	8,426	516.10
TEL-	INTERSTATE TELECOMMUNICATIONS	10	149	138	5.86

REPORT ND. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM					PAGE 368 RUN DATE: 04/08/95 RUN NUMBER: 419.00	
	ARTERLY * AN/ DITED *	ALYSIS OF GROSS RECEIPTS TAX B	Y STANDARD I	NDUSTRIAL CLASSIFIC	ATION	
•	QUARTERI	Y SUMMARY BUSINESS ACTIVIT	Y REPORTED I	N JANUARY TO	MARCH, 1995	
LOCATI	ON : 18-411 FOLS	M				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTO TOT. CONTRACT CONSTRUCT					
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING					
4810 4900 TCU-	TELEPHONE AND TELEGRAPH ELECTRIC WATER AND SANI TOT. TRANSPORTATION, CO		19	19,042	18,423	1,139.91
5090 Whsl	MISCELLANEOUS WHOLESALE TOT. WHOLESALE TRADE	25				
5300 5813 5990 RETL	GENERAL MERCHANDISE, EX LIQUOR DISPENSERS - BY MISCELLANEOUS RETAILERS TOT. RETAIL TRADE		19	34,205	21,577	1,335.05
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES					
9200 GOVT	STATE GOVT EXCLUDE E TOT. GOVERNMENT	DUCATION AND INSTITUTIONS				
тот-	TOTAL FOR ALL INDUSTRIE	S IN THIS LOCATION	50	60,680	44,850	2,774.98
TEL-	INTERSTATE TELECOMMUNIC	ATIONS	13	1,181	1,181	50.18

		D REVENUE DEP OF NEW MEXIC D REVENUE SYS	0	PAGE 369 RUN DATE: 04/08/95 RUN NUMBER: 419.00		
	* QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *					
	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED	IN JANUARY TO	MARCH, 1995		
LOCATI	ON : 18-018 RMDR UNION CNTY					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	12	160,169	157,446	8,265.94	
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING					
1500	GENERAL BUILDING CONTRACTORS	.*				
1610 1700 CONS	HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TDT. CONTRACT CONSTRUCTION	12 26	189,892 739,685	163,188 678,136	8,567.36 35,602.11	
3200 3400 3900	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING					
MFG-	TOT. MANUFACTURING	10	256,580	39,061	2,050.68	
4 100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS, WAREHOUSING, TRANS SERVICES	11	17,571	17,571	922.49	
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	124,466	114,225	5,994.10	
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9	4,420,430	4,395,110	230,743:28	
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	4,691,111	4,651,411	244,196.36	
5090	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS					
5092 WHSL	TOT. WHOLESALE TRADE	15	52,950	45,912	2,410.37	
5252 5300 5400 5540	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	11	28,785	28,740	1,508.86	
5800 5990	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS	29	479,893	286,466	15,039.46	
RETL	TOT. RETAIL TRADE	52	558,202	363,950	19,107.38	
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE					
7300 7500 7600 8900	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES	9 2 1	35,395 158,876	34,779 156,113	1,825.88 8,195.97	

REPORT NO. 080 * QUARTERI * EDITED	STATE COMBINED Y * ANALYSIS OF GROSS RECEIPTS TAX	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION					
	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED I	N JANUARY TO	MARCH, 1995			
LOCATION :	8-018 RMDR UNION CNTY						
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
SERV TOT.	SERVICES	37	229,472	219,381	11,517.53		
	E GOVT EXCLUDE EDUCATION AND INSTITUTIONS GOVERNMENT						
9999 NONCI	ASSIFIABLE ESTABLISHMENTS - (SERVICES)						
τοτ- τοται	FOR ALL INDUSTRIES IN THIS LOCATION	229	6,732,197	6,194,291	325,197.60		
TEL- INTE	STATE TELECOMMUNICATIONS	20	3,346	3,215	136.67		

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

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

\* QUARTERLY \* \* EDITED \*

> QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

BELEN LOCATION : 14-129

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	13	124,934	117,604	7,644.29
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	48	626,999	213,003	13,845.34
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	112 169	1,463,853 2,212,852	511,672 805,041	33,226.23 52,295 <i>.</i> 37
2300 2700 2900	APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	10	248,823	177,187	11,517.19
3200 3600 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	7	5,252,954	29,471	1,899.18
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	28 56	277,884 5,956,607	54,554 435,475	3,546.03 28,289.49
4000 4100	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	125,675	112	5.99
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10 53	11,205 473,754	11,205 473,069	728.34 30,749.46
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	2,092,503	1,722,764	111,978.43
5020 5040 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	7 11	161,661 427,398	4,627 2,126	300.76 138.18
5090 5092	MISCELLANÉOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	62 92	272,468	51,957	3,377.24 9,188.56
WHSL	TOT. WHOLESALE TRADE		970,431	141,362	
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	8 24	2,004,105 1,335,261	972,375 1,119,374	63,204.35 72,759.30
5400	RETAIL FOOD STORES	18	5,589,299	4,601,986	299,129.09 34,967.94
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	12 11	5,389,896 72,853	537,968 72,853	4,735.47

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# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 372 RUN DATE: 04/08/95 RUN NUMBER: 419.00

\* QUARTERLY \*

\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 14-129 BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 5599 5600 5700 5800 5813 5910 5990	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	18 21 7 86 28 160	759,791 235,828 51,150 1,848,256 1,123,401 1,198,940	576,223 235,778 51,150 1,756,629 828,607 880,793	37,454.53 15,325.59 3,324.77 114,179.17 53,859.51 57,240.14
RETL	TOT. RETAIL TRADE	406	28,667,514	20,484,174	1,331,458.30
6000	BANKS	. 9	223,608	223,608	14,534.50
6120 6200 6510 6700 FIRE	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	12 30	79,447 572,205	69,924 297,449	4,545.09 19,334.21
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	13 69	218,934 404,554	218,634 397,429	14,211.21 25,832.97
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCÉLLANEOUS REPAIR SERVICES	72 40 24	993,440 320,376 206,756	691,391 258,239 200,180	44,944.19 16,785.53 13,007.96
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	45 20	675,369 1,163,456	619,628 1,125,925	40,275.82 73,185.12
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	17	139,639	139,639	9,076.55
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	161	1,074,314	921,190	59,876.85
SERV	TOT. SERVICES	476	5,282,006	4,655,884	302,632.12
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,328	45,950,766	28,731,469	1,867,480.56
TEL-	INTERSTATE TELECOMMUNICATIONS	55	203,087	202,794	8,618.75

REPORT NO. 080	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM	PAGE 373 RUN DATE: 04/08/95 RUN NUMBER: 419.00
* QUARTERLY * * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995	
LOCATION : 14-152	ALEXANDER AIRPORT	
SIC CODE	NO. TAX TOTAL REPORTED TAXABLE RETURNS GROSS RECEIPTS GROSS RECEIPTS	REPORTED TAX DUE

# 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE

.

#### GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES TOT. RETAIL TRADE 5300 RETL

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	212,012	6,350	361.13
TEL-	INTERSTATE TELECOMMUNICATIONS	1	396	396	16.84

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REPORT NO. 080	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO	PAGE 374 RUN DATE: 04/08/95
* QUARTERLY * * EDITED *	COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION	RUN NUMBER: 419.00
	QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995	
LOCATION : 14-225	GRANTS (V.)	
SIC CODE	NO. TAX TOTAL REPORTED TAXABLE RETURNS GROSS RECEIPTS GROSS RECEIPTS	REPORTED TAX DUE

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REPORT NO	STATE	REVENUE DEP OF NEW MEXIC REVENUE SYS	0		PAGE 375 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	ANALYSIS OF GROSS RECEIPTS TAX			ICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ON : 14-316 LOS LUNAS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1094 MINE	URANIUM TOT MINING			,	
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	80	4,808,442	4,442,695	277,583.19
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	186 274	2,643,104 7,547,166	1,634,183 6,171,905	102,134.59 385,656.93
2010 2300	MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	11	40,555	40,555	2,518.25
2400 2700 2900 3200 3400	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	42,748	11,422	713.91
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	25 62	236,724 989,475	84,139 635,953	5,257.78 39,729.57
4100 4200 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	51	516,377	514,512	32,157.05
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	2,074,632	1,732,963	108,310.20
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	9	7,483	3,625	225.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	8 68	621,563 2,277,074	8,960 750,998	559.99 46,937.42
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	100	3,115,640	926,991	57,936.02
					•
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7 18	124,058 451,918	39,834 379,614	2,489.61 23,725.85
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	20	11,525,312	9,781,646	611,352.90
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	10	225,797	225,797	14,112.33

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 14-316 LOS LUNAS

SIC CODE	· ·	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	18	758,873	686,230	42,889.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	426,724	298,862	18,678.90
5800	EATING AND DRINKING PLACES	62	2,084,374	2,079,729	129,983.07
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	12	325,696	316,203	19,762.69
5990	MISCELLANEOUS RETAILERS	192	1,695,308	1,392,768	87,025.12
RETL	TOT. RETAIL TRADE	364	20,451,179	17,952,880	1,122,032.18
6000 6200 6300	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	165,511	164,161	10,260.08
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLOING AND OTHER INVESTMENT COMPANIES	38	1,021,082	835,315	52,207.18
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	1,214,462	1,025,513	64,094.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	333,099	172,878	10,804.86
7200	PERSONAL SERVICES	63	197,032	195,886	12,242.89
7300	MISCELLANEOUS BUSINESS SERVICES	99	1,225,407	1,010,220	63,138.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	287,219	254,084	15,880.24
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	35	208,584	159,306	9,956.61
7900	AMUSEMENT AND RECREATION SERVICES	9	7,981	7,981	498.79
8010	PHYSICIANS, DENTISTS AND OTHERS	69	1,038,631	1,038,631	64,914.43
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	828,387	828,387	51,774.20
8100	LEGAL SERVICES	36	729,601	727,201	45,450.08
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	14	217,501	21,271	1,329.41
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	176	1,381,697	913,039	57,066.15
SERV	TOT. SERVICES	582	6,864,643	5,738,388	358,650.56
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот~	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,512	42,324,485	34,196,848	2,137,175.01
TEL-	INTERSTATE TELECOMMUNICATIONS	51	288,227	287,759	12,229.76

REPORT NO.	080
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SIC CODE

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

PAGE 377 RUN DATE: 04/08/95 RUN NUMBER: 419.00

# \* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

# LOCATION : 14-412 MILAN (V.)

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

		REVENUE DEP OF NEW MEXIC REVENUE SYS	0		PAGE 378 RUN DATE: 04/08/95 RUN NUMBER: 419.00
* QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *					
	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATION : 14-505	BOSQUE FARMS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL 0700 AGRICULTURAL AGRI TOT. AGRICULT	SERVICES				
1610 HIGHWAY CONTE 1700 SPECIAL TRADE	DING CONTRACTORS RACTORS E CONTRACTORS F CONSTRUCTION	18 8 54 80	296,822 1,389,689 1,364,344 3,050,854	233,720 1,256,639 443,472 1,933,831	
2400 LUMBER, WOOD 2700 PRINTING AND 3400 PRIMARY METAL 3670 ELECTRONIC CC 3700 TRANSPORTATIC	L INDUST., FABRICATED METAL PRODUCTS DMPONENTS AND ACCESSORIES DN EQUIPMENT				
3900 MISCELLANEOUS MFG- TOT MANUFACI	S MANUFACTURING FURING	13 29	127,166 318,377	10,642 122,795	658.51 7,597.95
4810 TELEPHONE AND	T TRANS., WAREHOUSING, TRANS. SERVICES D TELEGRAPH COMMUNICATIONS ER AND SANITARY SERVICE UTILITIES	28	227,848	226,266	14,000.22
	RTATION, COMMUNICATIONS AND UTILITIES	37	949,982	852,860	52,770.70
5040 GROCERIES AND		41	040.050	00.570	1 450 00
		41	218,050	23,579	1,458.92
5300 GENERAL MERCH 5540 GASOLINE SER 5592 MOBILE HOME [	HANDISE, EXCEPT DEPARTMENT STORES /ICE STATIONS	19 16	151,302 748,345	150,108 163,529	9,287.92 10,118.37
5800 EATING AND DE	RUNESSANT STURES RINKING PLACES NSERS - BY THE DRINK	29	510,054	510,054	31,559.57
5990 MISCELLANEOUS RETL TOT. RETAIL	S RETAILERS	93 171	1,322,517 3,033,933	699,938 1,759,773	43,308.27 108,885.57
	COMDTY. BROKERS, DELRS., EXCGS., SERV. ER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	123,455	123,455	7,638.78

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIO * EDITED *					ICATION	PAGE 379 RUN DATE: 04/08/95 RUN NUMBER: 419.00
	QUAR	TERLY SUMMARY BUSINESS ACTI	VITY REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ION : 14-505 BOSQ	JE FARMS				
SIC CODE			ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700 FIRE	HOLDING AND OTHER IN TOT. FINANCE, INSURA		20	839,944	793,940	49,125.07
7000 7200 7500 7600 7800 7900 8010 8060 8100 8100 8200 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINE	EPAIR AND OTHER SERVICES SERVICES ERS AND PRODUCTION TION SERVICES AND OTHERS HEALTH SERVICES	55 39 20 22 12 51 82 295	137,897 135,760 194,874 168,410 85,448 60,616 649,056 1,595,447	137,896 134,492 172,929 90,981 85,448 60,616 574,466 1,420,213	8,498.50 8,321.68 10,700.00 5,629.45 5,287.11 3,692.94 35,545.10 87,784.26
9200 GOVT	STATE GOVT EXCLUD TOT. GOVERNMENT	E EDUCATION AND INSTITUTIONS				
тот-	TOTAL FOR ALL INDUST	RIES IN THIS LOCATION	682	10,052,656	6,939,091	429,263.50
TEL-	INTERSTATE TELECOMMU	NICATIONS	32	70,464	70,453	2,994.27

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24,691.70

## \* QUARTERLY \* \* EDITED \*

TOT. WHOLESALE TRADE

WHSL

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	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATI	ON : 14-014 RMDR VALENCIA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGR I	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	19	40,235	10,785	613.44
1000 1389 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	85 9 9 204 307	3,441,595 244,067 609,307 3,918,721 8,213,689	2,921,393 244,067 218,188 1,882,201 5,265,849	165,983.18 13,881.28 12,409.42 107,035.53 299,309.41
2000 2010 2300 2400 2700 2900 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	83,518	43,644	2,482.25
3400 3500 3670 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	8 8	45,183 157,909	15,462 119,305	879.42 6,785.49
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	56 112	1,814,363 3,486,790	238,153 1,131,245	13,534.53 64,329.17
4000 4100 4200 4810 4900 4920 TCU-	RAILROAD TRANSPORTATION 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	28 51 15 105	546,100 1,512,546 3,618,546 7,306,994	90,990 1,504,925 3,282,029 6,319,226	5,147.44 85,590.71 186,665.39 359,376.49
5010 5020 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	14	585,118	346,507	19,707.57
5070 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS	67	566,983	77,756	4,422.36

88

1,162,075

434,140

REPORT	NO.	080
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 381 RUN DATE: 04/08/95 RUN NUMBER: 419.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE	· · · ·	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5252	BUILDING MATERIALS FARM EQUIPMENT DEALERS	7	211,409	18,329	1,042.43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	168,892	140,654	7,999.71
5400	RETAIL FOOD STORES	20	657,201	653,446	37,164.78
5510	MOTOR VEHICLE DEALERS	20	,		- · <b>,</b> · · · · · · -
5540	GASOLINE SERVICE STATIONS	16	72,846	72,846	4,143.10
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	31	216,872	211,662	12,038.29
5813	LIQUOR DISPENSERS - BY THE DRINK	13	632,602	286,288	16,282.64
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	000	0 050 750	1 178 505	67,027,42
5990	MISCELLANEOUS RETAILERS	222 361	2,252,752 5,086,487	1,178,505 3,381,144	192,302.58
RETL	TOT. RETAIL TRADE	361	5,086,487	3,301,144	192,302.38
6000	BANKS	11	62,836	60,756	3,455,49
6200	SECUTY, AND COMDTY, BROKERS, DELRS., EXCGS., SERV.		02,000		
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	672,150	478,586	27,219.62
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	47	830,655	624,512	35,495.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	100	254,675	177,133	10,064.26
7200	PERSONAL SERVICES	103 94	254,675	278.650	15,844.09
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	94 71	983,944	781,977	44,389.68
7600	MISCELLANEOUS REPAIR SERVICES	79	834,626	755,389	42,962.74
7800	MOTION PICTURE THEATERS AND PRODUCTION	75	854,820	755,665	42,002.74
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	157,706	157,706	8,969.55
8100	LEGAL SERVICES		101,100		-,
8200	EDUCATIONAL SERVICES	7	39,236	39,236	2,231.58
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	274	1,757,050	1,360,593	77,354.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	79,280	54,962	3,125.93
SERV	TOT. SERVICES	675	4,952,489	3,745,332	212,886.89

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

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

# LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT~	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,728	31,297,137	21,079,082	1,198,489.80
TEL-	INTERSTATE TELECOMMUNICATIONS	57	410,698	410,575	17,449.43

						PAGE 383 RUN DATE: 04/08/95 RUN NUMBER: 419.00
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•	QUA	RTERLY SUMMARY BUSINESS ACT	IVITY REPORTED I	N JANUARY TO	MARCH, 1995	
LOCATI	ON: 77-777 R&	D SERVICES				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD S TOT: MINING	ERVICES, EXCEPT DRILLING				
1500 1620 1700 CDNS	GENERAL BUILDING CO NON-BUILDING HEAVY SPECIAL TRADE CONTR TOT. CONTRACT CONST	CONTRACTORS, EXCEPT HIGHWAY ACTORS				
2300 2400 3700 3800 3900 MFG-	APPAREL AND TEXTILE LUMBER, WOOD AND PA TRANSPORTATION EQUI PROF., SCIENTIF., O MISCELLANEOUS MANUF TOT. MANUFACTURING	PER PRODUCTS PMENT PTIC., OTHER PRECIS. INSTRUMTS	10 19	1,696,962 3,995,274	1,615,491 3,875,747	80,774.54 193,787.37
4 <b>81</b> 0 TCU-	TELEPHONE AND TELEG TOT. TRANSPORTATION	RAPH COMMUNICATIONS , COMMUNICATIONS AND UTILITIES				
5070 5080 5090 WHSL	HARDWARE, PLUMBING MACHINERY, EQUIPMEN MISCELLANEOUS WHOLE TOT. WHOLESALE TRAD	SALERS	16	6,984,609	339,315	16,965.74
5599 5600 5800 5990 RETL	MISCELLANEOUS VEHIC APPAREL AND ACCESSO EATING AND DRINKING MISCELLANEOUS RETAI TOT. RETAIL TRADE	PLACES	27	4,609,796	850,041	42,502.04
6300 FIRE		ARRIERS, BROKERS AND SERVICES ANCE AND REAL ESTATE		,		
7200 7300 7391 7600	PERSONAL SERVICES MISCELLANEOUS BUSIN COMMERCIAL RESEARCH MISCELLANEOUS REPAI	AND DEVELOPMENT LABORATORIES	28 9	640,020 248,679	637,423 248,679	31,871.17 12,433.93
8900 8910	MISCELLANEOUS SERVI ENGINEERING AND ARC	CES	28	2,769,631	2,719,388	135,969.44
SERV	TOT. SERVICES	HITEOTORAL SERVICES	75	3,745,331	3,690,655	184,532.79

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

# LOCATION : 77-777 R & D SERVICES

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	153	19,926,992	9,300,951	465,047.59

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM				PAGE 385 RUN DATE: 04/08/95 RUN NUMBER: 419.00
			ICATION	
QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED	IN JANUARY TO	MARCH, 1995	
-888 OUT-OF-STATE				
	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RY AND FISHERIES	10	453,353	152,998	7,649.92
	18	21,740,317	1,638,750	81,937.48
	119	8,601,108	2,046,647	102,332.38
INING	148	30,989,523	3,779,903	188,995.19
	66	8,818,040	2,340,942	117,047.11
TRADE CONTRACTORS	275 354	24,643,998 35,428,858	7,589,281 10,479,127	379,464.10 523,956.48
AND TEXTILE MILL PRODUCTS WOOD AND PAPER PRODUCTS WOAD AND PAPER PRODUCTS WA AND PUBLISHING ALS AND ALLIED PRODUCTS CLAY, GLASS, AND CONCRETE PRODUCTS (METAL INDUST., FABRICATED METAL PRODUCTS (METAL INDUST., FABRICATED METAL PRODUCTS RY, EXCEPT ELECTRICAL CAL MACHINERY, EQUIPMENT AND SUPPLIES ONIC COMPONENTS AND ACCESSORIES ORTATION EQUIPMENT SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. ANEOUS MANUFACTURING	7 11 67 47 13 13 47 30 17 17 17 17 10 336 627	59,479 $234,704$ $6,169,963$ $3,144,660$ $2,223,953$ $913,171$ $2,193,816$ $914,229$ $4,782,688$ $4,111,328$ $2,084,469$ $25,389,471$ $56,381,109$	32,268 11,779 3,106,814 1,053,243 1,621,398 261,122 360,563 570,749 2,447,200 254,127 397,995 4,167,256 17,019,850	$\begin{array}{c} 1,613.39\\ 588.96\\ 155,340.75\\ 52,662.16\\ 81,069.91\\ 13,056.08\\ 18,028.12\\ 28,537.47\\ 122,359.99\\ 12,706.34\\ 19,899.76\\ 208,362.84\\ 850,992.62\\ \end{array}$
ND HIGHWAY PASSENGER TRANSPORTATION REIGHT TRANS., WAREHOUSING, TRANS. SERVICES INSPORTATION JE TRANSPORTATION INE AND TELEGRAPH COMMUNICATIONS IND TELEVISION BROADCASTING IC WATER AND SANITARY SERVICE UTILITIES LITIES RANSPORTATION, COMMUNICATIONS AND UTILITIES	24 78 12 59 9 8 16 213 116	775,372 519,343,427 1,691,212 3,105,251 2,370,136 5,629,559 2,198,532 777,883,290 10,048,186	761,514 1,557,217 584,440 3,040,600 2,367,956 2,773,003 3,939,815- 7,773,192 807,321	38,075.71 77,860.89 29,222.02 152,030.00 118,397.80 138,650.12 196,990.73- 388,659.67 40,366.07
		STATE OF NEW MEXIC COMBINED REVENUE SYS * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED -888 OUT-OF-STATE NO. TAX RETURNS LTURAL SERVICES GRICULTURE 10 PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 18 D GAS WELL DRILLING 119 DETROL., NATURAL GAS, NATURAL GAS LIQUIDS 18 D GAS FIELD SERVICES, EXCEPT DRILLING 119 INING 148 L BUILDING CONTRACTORS 66 Y CONTRACTORS 66 Y CONTRACTORS 66 UDING HEAVY CONTRACTORS, EXCEPT HIGHWAY L TRADE CONTRACTORS, EXCEPT HIGHWAY L TRADE CONTRACTORS 77 , WOOD AND PAPER PRODUCTS 71 , WOOD AND PAPER PRODUCTS 71 L AND TEXTILE MILL PRODUCTS 71 L MAD TEXTILE MILL PRODUCTS 71 EUM REFINING AND RELATED INDUSTRIES 13 CLAY, GLASS, AND CONCRETE PRODUCTS 477 EUM REFINING AND RELATED INDUSTRIES 137 CLAY, GLASS, AND CONCRETE PRODUCTS 477 EW, EXCEPT ELECTRICAL 300 CIAL MACHINERY EQUIPMENT AND SUPPLIES 177 ORTATION EQUIPMENT SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 10 LANDOUS MANUFACTURING 336 AND TRACTORS 78 AND TRANSPORTATION 24 FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 78 AND TRANSPORTATION 24 FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 78 AND TELEVISION BROADCASTING 9 IC WATER AND SANITARY SERVICE UTILITIES 16 ILTITES 16 INTACTOR 120	STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIF QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN JANUARY TO -888 OUT-OF-STATE NO. TAX TOTAL REPORTED RETURNS GROSS RECEIPTS LTURAL SERVICES RY AND FISHERIES GRICULTURE 10 453,353 PETROL., NATURAL GAS. NATURAL GAS LIQUIDS 18 21,740,317 D GAS WELL DRILLING D GAS WELL DRILLING D GAS WELL DRILLING D GAS WELL DRILLING 119 8,601,108 INING 148 30,989,523 L BUILDING CONTRACTORS 66 8,818,040 Y CONTRACTORS 66 8,818,040 Y CONTRACTORS 66 8,818,040 Y CONTRACTORS 7 59,479 L TRADE CONTRACTORS, EXCEPT HIGHWAY L TRADE CONTRACTORS 7 59,479 NO KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 7 59,479 A WOOD AND PAPER PRODUCTS 11 224,704 NG AND PUBLISHING 677 6,169,663 ALS AND ALIED PRODUCTS 13 21,21,704 NG AND PAPER PRODUCTS 13 21,21,704 NG AND PAPER PRODUCTS 13 21,21,704 NG AND PAPER PRODUCTS 13 21,22,353 ICALY, GLASS, AND CORRETE PRODUCTS 13 913,171 Y METAL INDUST., FABRICATED INDUSTRIES 13 2,223,953 ICALY, GLASS, AND CORRETE PRODUCTS 14 214,704 NG AND PAPER PRODUCTS 15 14,111,228 ICAL MACHINERY LEQUIPMENT AND SUPLIES 17 4,111,228 ICAL MACHINERY LEQUIPMENT AND SUPLIES 17 4,111,238 ICAL MACHINERY LEQUIPMENT AND SUPLIES 17 4,111,238 ICAL MACHINERY EQUIPMENT AND SUPLIES 17 4,111,238 ICAL MACHINERY LEQUIPMENT AND SUPLIES 17 4,111,238 ICAL MACHINERY LEQUIPMENT AND SUPLIES 17 4,111,238 ICAL MACHINERY FRANSDORTATION 12 1,691,212 INF TANSPORTATION 12 1,691,212 INF	STATE OF NEW MEXICO COMMUNED REVENUES STATAL CLASSIFICATION ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION OUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH. 1995 -888 OUT-OF-STATE NO. TAX TOTAL REPORTED TAXABLE RETURNS GROSS RECEIPTS GROSS RECEIPTS LTURAL SERVICES RY AND FISHERIES GRICULTURE 10 453,353 152,998 PETROL., NATUBAL GAS, NATURAL GAS LIQUIDS 18 21,740,317 1,638,750 D GAS VELL DRILLING 0 GAS FIELD SERVICES, EXCEPT DRILLING 119 8,601,108 2,046,647 INING 148 30,989,523 3,779,903 L BUILDING CONTRACTORS 66 8,818,040 2,340,942 Y CONTRACTORS 148 321,740,317 1,638,750 D GAS VELL DRILLING 11 TAXABLE SERVICES, EXCEPT HIGHWAY L TRADE CONTRACTORS, EXCEPT HIGHWAY L TRADE CONTRACTORS, EXCEPT HIGHWAY L TRADE CONTRACTORS, EXCEPT HIGHWAY L TRADE CONTRACTORS, EXCEPT MEAT PRODUCTS 1 AND TEXTILE MILL PRODUCTS 7 59,479 32,268 L AND TEXTILE MILL PRODUCTS 11 224,704 11,779 NG AND PUBLISHING 67 6,169,863 3,106,814 L AND TEXTILE MILL PRODUCTS 11 224,704 11,779 NG AND PUBLISHING 67 6,169,863 3,106,814 LAS AND ALLIED PRODUCTS 13 913,171 261,324 EUM REFINING AND RELATED INDUSTRIES 13 2,223,853 1,621,338 EUM REFINING AND RELATED INDUSTRIES 13 913,171 261,324 TOAL INDUST, FARRICATED METAL PRODUCTS 47 2,193,816 360,563 LANG DAREFI PRODUCTS 47 4,111,328 254,127 Y METAL INDUST, FARRICATED METAL PRODUCTS 47 4,111,328 254,127 SCIENTIF, PRICALED METAL PRODUCTS 47 4,111,328 254,127 SCIENTIF, PRICALED METAL PRODUCTS 47 4,111,328 254,127 SCIENTIF, PRICALED METAL PRODUCTS 47 4,111,328 254,127 SCIENTIF, PRICALES MOLTANING 36 27,568,347 (1,567,217 SCIENTIF, PRICAL MO SUPPLIES 17 4,786,268 2,447,200 SCIENTIF, PRICAL REPRECIS. INSTRUMTS. 10 2,064,469 397,995 SCIENTIF, PRICALED METAL PRODUCTS 78 51,93,4427 (1,577,217 SCIENTIF, PRICALES METAL PRODUCTS 78 51,93,4427 (1,577,217 SCIENTIF, PRICALED METAL PRODUCTS 78 51,93,4427 (1,577,217 SCIENTIF, PRICALED METAL PRODUCTS 78 51,93,4427 (1,577,217 SCIENTIF, PRICALED METAL PRODUCTS 78 51,93,4427 (1,577,217 SCIENTIF, PRI

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 88-888 OUT-OF-STATE

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	450			
5020		152	37,697,464	4,804,834	240,241.74
	GROCERIES AND RELATED PRODUCTS	102	72,405,645	1,478,671	73,933.55
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	75	17,297,760	2,745,938	137,296.90
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	84	6,393,177	623,819	31,190.98
5080	MACHINERY, EQUIPMENT AND SUPPLIES	232	33,053,931	17,954,783	897,739.20
5090	MISCELLANEOUS WHOLESALERS	1,267	618,404,840	21,985,477	1,099,274.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	123	124,894,223	2,667,258	133,362.92
WHSL	TOT. WHOLESALE TRADE	2,151	920, 195, 225	53,068,101	2,653,405.45
5200	BUILDING MATERIALS	52	3,210,139	1,867,236	93,361.80
5251	HARDWARE STORES	11	2,843,848	395,781	19,789,06
5252	FARM EQUIPMENT DEALERS	16	1,886,399	683,903	34, 195. 15
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	1,637,507	1,395,728	69,786.43
5310	DEPARTMENT STORES	25	1,037,307	1,335,728	65,786.43
5400	RETAIL FOOD STORES	34	2,225,325	673,157	33,657.85
5510	MOTOR VEHICLE DEALERS	34	2,220,325	673,157	33,657.85
5540	GASOLINE SERVICE STATIONS	17	10 015 000	100,000	C 004 40
5592	MOBILE HOME DEALERS	17	10,945,380	136,030	6,801.49
5592					
5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	68	5,857,473	3,869,922	193,496.11
	APPAREL AND ACCESSORY STORES	41	2,676,021	1,647,547	82,377.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	66	6,384,924	1,946,372	97,318.61
5800	EATING AND DRINKING PLACES	29	1,672,126	473,487	23,674.32
5910	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	58	3,821,354	3,236,019	161,800.94
5990	MISCELLANEOUS RETAILERS	2,273	247,887,265	61,242,392	3,062,120.14
RETL	TOT. RETAIL TRADE	2,703	294,681,143	80,247,253	4,012,363.28
6000	BANKS				
6000 6100					
	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	45	5,406,217	4,475,169	223,758.43
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	587,490	587,490	29,374.48
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	163,123	163,123	8,156.17
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	60	4,809,469	3,293,189	164,659.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	134	11,053,847	8,606,518	430,325.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	344,963	343,584	17,179.19
7200	PERSONAL SERVICES	64	1,176,084		
7300	MISCELLANEOUS BUSINESS SERVICES			1,107,290	55,364.55
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	639	115,737,051	35,830,578	1,791,528.95
7500			0 500 00-	E 075 000	
	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	145	6,539,095	5,875,862	
7600	MISCELLANEOUS REPAIR SERVICES	104	19,318,877	1,788,485	89,424.29
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	19	1,329,383	1,325,422	66,271.07

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 88-888 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8060 8100 8200 8600 8900 8910 SERV	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	8 22 15 19 12 1,458 90 2,638	80,516 382,396 134,299 967,173 1,036,968 201,361,292 41,141,098 389,796,888	80,516 308,445 134,290 107,462 521,089 41,595,183 5,177,974 94,442,381	4,025.80 15,422.24 6,714.51 5,373.08 26,054.45 2,079,759.45 258,898.71 4,722,119.54
9100 9200 9282 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT	7	81,105	81,105	4,055.24
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	397,053	168,060	8,403.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,993	2,517,341,393	275,818,489	13,790,926.34
TEL-	INTERSTATE TELECOMMUNICATIONS	23	977,526	977,526	41,544.84

REPORT NO		STATE OF NEW MEXI COMBINED REVENUE SY	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION			
	* EDITED *					
	QUARTERLY SUMMARY	BUSINESS ACTIVITY REPORTED	IN JANUARY TO	MARCH, 1995		
LOCAT	ION : 44-444 LEASED VEHICLES					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
4100 4200 4500 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSP MOTOR FREIGHT TRANS., WAREHOUSING, AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATION	TRANS. SERVICES	26,831-	26,831-	1,341.55-	
5010 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUI TOT. WHOLESALE TRADE	PMENT				
5510 5990 . RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	41	286,174	272,625	13,631.24	
• 6100 6510 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND REAL EST. OPER-LESR-AGT., ETC., AN TOT. FINANCE, INSURANCE AND REAL E	D TITLE ABSTRACT				
7391 7500 8900	COMMERCIAL RESEARCH AND DEVELOPMEN AUTOMOBILE RENTAL, REPAIR AND OTHE MISCELLANEOUS SERVICES		20,512,623	20,484,367	1,024,218.33	
SERV	TOT. SERVICES	88	22,271,951	22,242,119	1,112,105.96	
тот-	TOTAL FOR ALL INDUSTRIES IN THIS L	OCATION 150	22,731,960	22,597,520	1,129,876.04	

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* QUA	DRT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				PAGE 389 RUN DATE: 04/08/95 RUN NUMBER: 419.00	
		SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1995	
LOCATIO	N : 55-055 GOVERNMENTA	LGRS				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	
1620 1700 CONS	GENERAL BUILDING CONTRACT NON-BUILDING HEAVY CONTRA SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTIC MISCELLANEOUS MANUFACTURI	CTORS, EXCEPT HIGHWAY N	9	2,722,117-	2,799,156-	139,957.81-
MFG- 4 100 4500	TOT. MANUFACTURING LOCAL AND HIGHWAY PASSENG AIR TRANSPORTATION		141 171	4,756,157 22,519,633	4,477,952 8,210,422	223,897.65 414,361.08
5070 5090	MOTOR VEHICLES AND AUTOMO HARDWARE, PLUMBING AND HE MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	ATING EQUIP. AND SUPPLIES				
5990	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE		36 2 1 57	8,312 955,635 963,946		8,311.75 26,033.98 34,345.73
7300 7391 7500 7900 8010	PERSONAL SERVICES MISCELLANEOUS BUSINESS SE COMMERCIAL RESEARCH AND E AUTOMOBILE RENTAL, REPAIR AMUSEMENT AND RECREATION PHYSICIANS, DENTISTS AND	EVELOPMENT LABORATORIES AND OTHER SERVICES SERVICES	57	1,199,302	1,199,302	1,199,302.27
	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGA	NIZATIONS	8	82,959	53,738	2,686.91
	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECT	URAL SERVICES	61	1,270,462	1,229,495	129,230.15
	TOT. SERVICES		144	2,771,232	2,698,872	1,359,419.26
9200	FEDERAL GOVERNMENT – ALL STATE GOVT. – EXCLUDE EDL STATE GOVERNMENT – EDUCA	CATION AND INSTITUTIONS	42	1,685,572	1,464,718	73,235.94
· 9300 · 9393 9395	LOCAL GOVERNMENT - COUNTI LOCAL GOVERNMENT - COUNTI LOCAL GOVERNMENT - MUNICI LOCAL GOVERNMENT - SCHOOL LOCAL GOVERNMENT - SPECIA	ES PALITIES DISTRICTS	42 143	2,299,302 41,829,187	1,797,740 41,330,874	89,887.02 2,066,543.75

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	262	54,885,441	53,227,377	2,661,368.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	25	736,077	736,077	36,803.86
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	676	79,486,650	62,525,469	4,369,473.50

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REPORT NO.	080
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# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

# LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0.400					100 000 00
0100	AGRICULTURAL PRODUCTION	304	16,685,216	1,781,295	106,608.06
0700	AGRICULTURAL SERVICES	, 785	16,965,625	9,552,274	563,859.91
0800	FORESTRY AND FISHERIES	31	247,655	169,861	9,076.81
AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	1,120	33,898,495	9,552,274 169,861 11,503,430	679,544.78
1000 1020	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COPPER	43	495,793	80,340	
1094	URANIUM	17	1,685,951	163,214	8,937.17 4,950,219.09
1200	URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL ORILLING	16	102,388,970	88,003,380	4,950,219,09
1310	CRUDE PETROL NATURAL GAS NATURAL GAS LIQUIDS	99	34,222,611	5,504,386 22,416,106	302,101.80
1381	OTLAND CAS WELL OTLLING	202	23,558,520	22,416,106	1,207,612.80
1389	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1 500	115,719,724	100 704 086	5,664,898.01
	UIL AND GAS FIELD SERVICES, EXCEPT DELLING	1,526	115,719,724	100,704,086 2,496,142	3,884,898.01
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	60	8,720,887	2,496,142	142,771.61
1474	POTASH				
MINE	TOT. MINING	1,974	287,187,639	219,454,348	12,286,110.74
1500			717,752,091	514,962,855	29,848,339.39
1610		490	45,998,064	25 902 409	1 096 027 67
	HIGHWAT CONTRACTORS	490		35,803,408	1 786 120 82
1620	NUN-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	623	38,929,519	30,641,538	1,786,139.82
1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	14,568	481,551,119	189,260,066	10,963,542.87
CONS			1,284,230,792	30,641,538 189,260,066 770,667,867	
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING ANO PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	326	75,917,530	6,146,121 504,052 2,139,952 4,687,029 51,869,372 3,077,701 18,678,538 5,365,468 6,241,219 4,354,688 4,095,710 6,126,976 12,283,860	366,322.17
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	53	6,638,553	504,052	30,210.99
2300	APPAREL AND TEXTILE MILL PRODUCTS	253	8,427,051	2,139,952	125,852.64
2400	LUMBER, WOOD AND PAPER PRODUCTS	819	42,318,917	4,687,029	279,766.74
2700	PRINTING AND PUBLISHING	1.342	79,285,294	51,869,372	3,044,478.14
2800	CHEMICALS AND ALLIED PRODUCTS	120	9,702,901	3.077.701	168,788.51
2900	DETROLEUM DEETNIG AND DELATED INDUSTRIES	170	39,795,415	18 678 538	1,079,101.91
3200	STONE CLAY CLASS AND CONCRETE DODUCTS	196	48,723,879	5 365 469	316,783,65
3400	STONE, CLAT, GLASS, AND CONCRETE FRODUCTS	450	35,627,008	5,365,468	359,799.52
	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	518	35,627,008	0,241,219	359,799.52
3500	MACHINERY, EXCEPT ELECTRICAL	197	14,887,993	4,354,688	250,774.86
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION FOULDMENT	154	22,193,383	4,095,710	219,999.65
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	127	29,360,365	6,126,976	353,135.62
3700	TRANSPORTATION EQUIPMENT	167	18,096,637	12,200,000	072,100.05
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	212	48,835,424	1,512,847	85,164.04
3900	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT MANUFACTURING	4,784	256,311,092	49,746,364	2,844,040.03
MFG-	TOT. MANUFACTURING	9,738	736, 121, 443	176,829,898	10, 196, 379.32
4000	RAILROAD TRANSPORTATION	31 727	866.126	717,114 15,586,785 24,812,509 459,077-	36,744.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	727	18,080,433	15.586.785	907.521.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1 689	596,483,721	24 812 509	1 410 853 04
4500	AIR TRANSPORTATION	180	235,368,839	459 077-	3.357.57-
4600		89	3,546,015	1,580,177	92 / 10 06
4600	PIPELINE TRANSPORTATION	89	3,546,015	1,580,177	83,419.26

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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\* QUARTERLY \*

\* EDITED \*

# QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1995

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 RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5,524	144,615,034		8,262,599.36
4830	RADIO AND TELEVISION BROADCASTING	507	31,525,908	19,857,982	1,188,274.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	1,185	336,263,532	239,998,421 79,711,220 521,809,858	13,972,391.72
4920 TCU-	GAS UTILITIES	330	101,315,858	79,711,220	4,779,227.42
100-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10,261	1,468,065,464	521,809,858	30,637,673.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING FOULD AND SUPPLIES	564	67,185,111	9,913,351	579,611.12
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	508	76,531,092	9,913,351 14,498,100	798,241.01
5040	GROCERIES AND RELATED PRODUCTS	1,024	194,271,049	13,705,032	796,892.13
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	371	88,463,337	14,936,685	860,140.60
5070			77,192,620	12,192,928 78,160,421 110,629,451 42,030,066	718,817.94
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,230	142,499,352	78,160,421	4,438,723.34
5090	MISCELLANEOUS WHOLESALERS	7,951	1,148,278,015	110,629,451	6,289,299.36
5092	PETROLEUM AND PETROLEUM PRODUCTS	865		42,030,066	2,453,704.34
WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	13,087	2,020,654,295	296,066,034	16,935,429.84
5200	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	818	104.024.671	9,913,351 14,498,100 13,705,032 14,936,685 12,192,928 78,160,421 110,629,451 42,030,066 296,066,034 53,784,043 14,779,892 5,650,152	3,220,886.58
5251	HARDWARE STORES	500	25,070,206	14,779,892	908,951.36
5252	FARM EQUIPMENT DEALERS	160	14,951,768	5,650,152	332,955.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	2,490	119,843,213	5,650,152 97,350,704 377,921,310	5,867,920.04
5310	DEPARTMENT STORES	357	386,203,488	377,921,310	22,909,467.41
5400	RETAIL FOOD STORES	2,893	515,147,721	440,325,590	26,773,213.50
5510	MOTOR VEHICLE DEALERS	696	78,867,251	35,376,418	2,139,835.35
5540	GASOLINE SERVICE STATIONS	1,646	59.631,472	27,702,345	1,674,099.38
5592	MOBILE HOME DEALERS	270	34,562,479	29,532,401	1,765,360.84
5599	MISCELLANEOUS VEHICLE AND AUTD ACCESSORY DEALERS		83,706,914	62,963,038	3,752,503.87
5600	APPAREL AND ACCESSORY STORES	2,573	120,649,891	115,608,170	6,915,345.95
5700	FURNITURE, HUME FURNISHINGS AND APPLIANCE STORES	1,746	118,368,967	87, 191, 246	5,197,150.26
5800	EATING AND DRINKING PLACES	7,572	291,094,886	276,701,139	16,705,833.48
5813 5910	LIQUUK DISPENSERS ~ BY THE DRINK	1,718	70,636,503	66,793,841	3,974,365.57
5920	DRUG AND PROPRIETART STORES	483	111,169,921 32,165,287	85,980,099	5,150,871.71
5990	MISCELLANEOUS DETAILEDS	30 948	1,149,479,380	660 683 230	1,089,896.94 38,669,581.82
RETL	TOT RETAIL TRADE	56 669	3,315,574,017	2 456 234 920	147,048,239.44
	APPAREL AND ACCESSDRY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	50,005	3,313,374,017	377,921,310 440,325,590 35,376,418 27,702,345 29,532,401 62,963,038 115,608,170 87,191,246 276,701,139 66,793,841 85,980,099 17,891,304 660,683,230 2,456,234,920	,47,040,200.44
6000	BANKS	545	38,770,839	28,802,188 10,423,892 587,682 7,017,689 6,867,087 61,266,270 18,987,013 7,801,079 141,752,900	1,736,112.06
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	239	13,394,257	10,423,892	574,159.20
6120	SAVINGS AND LOAN ASSOCIATIONS	129	2,067,862	587,682	36,193.42
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	311	7,729,807	7,017,689	411,888.91
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	501	9,012,698	6,867,087	413,044.96
6510	REAL EST. UPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3,773	107,466,389	61,266,270	3,656,812.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	305	41,359,794	18,987,013	1,161,976.86
6700 FIRE	TOT ETNANCE INCLUDANCE AND DEAL COTATE	245	23,932,205	7,801,079	469,475.77
FIRE	TUT. FINANCE, INSUKANCE AND REAL ESTATE	6,048	243,733,852	141,752,900	8,459,663.39

REPORT NO. 080

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

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## \* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH

MARCH, 1995

LOCATION : 99-000 STATE OF NEW MEXICO

SIC	• •	NO TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS <sup>:</sup> RECEIPTS	TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3,415	114,023,38578,745,344597,234,840293,370,354125,813,75865,305,27520,837,98842,478,355176,645,753140,602,912107,426,78216,260,32211,390,794614,578,821	93, 116, 672	5.691,241.80
7200	PERSONAL SERVICES	12,210		74, 026, 673	4,440,211.54
7391	MISCELLANEOUS BUSINESS SERVICES	15,052		370, 861, 610	21,522,439.08
7500	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	191		229, 045, 477	12,429.112.26
7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6,419		101, 326, 315	5.966,396.27
7800	MISCELLANEOUS REPAIR SERVICES	4,080		34, 558, 481	2,033,747.95
7800	MOTION PICTURE THEATERS AND PRODUCTION	399		18, 380, 387	1,074,844.81
8010	AMUSEMENT AND RECREATION SERVICES	1,286		34, 269, 255	2,033,460.48
8060	PHYSICIANS, DENTISTS AND OTHERS	6,860		172, 605, 428	10,408,844.40
8100	HOSPITALS AND OTHER HEALTH SERVICES	1,782		103, 180, 031	6,200,068.34
8200	LEGAL SERVICES	4,052		103, 371, 453	6,176,597.44
8200	EDUCATIONAL SERVICES	1,248		11, 999, 398	712,629.80
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	450		7, 631, 741	453,359.57
8900	MISCELLANEOUS SERVICES	27,108		329, 747, 783	19,175,750.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,890	137,940,063	78,456,112	4,550,666.41
SERV	TOT. SERVICES	86,442	2,542,654,746	1,762,576,815	102,869,370.20
9100 9200 9282 9300 9393 9395 9396	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	28 546 12 11 70	773,435 1,156,375 51,392 4,343,467 22,462,465	552,435 1,156,209 51,392 3,664,729 18,385,667	30,936.29 67,940.47 2,885.51 221,967.25 1,109,308.28
GOVT	TOT. GOVERNMENT	681	28,942,635	23,965,932	1,442,361.28
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	349	10,791,788	5,752,156	339,088.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	212,153	11,971,855,166	6,386,614,158	375,577,911.29
TEL-	INTERSTATE TELECOMMUNICATIONS	4,739	50,663,846	50,565,077	2,149,016.06