

7-18-1995

Analysis of gross receipts tax by standard industrial classification: Annual Summary -- Business activity reported in period ending June, 1995

Taxation and Revenue Department, State of New Mexico

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JUL 24 1995

REPORT NO. 080

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 1
RUN DATE: 07/18/95
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* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	595	14,821,352	12,522,327	722,005.38
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	742	26,489,820	13,466,571	774,527.90
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	75	1,043,046	700,844	40,310.46
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	61	1,644,770	1,542,815	84,097.49
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	199	39,824,976	4,451,999	243,660.90
1500	GENERAL BUILDING CONTRACTORS	10,418	928,366,110	717,563,865	41,205,171.43
1610	HIGHWAY CONTRACTORS	255	60,742,431	40,032,110	2,299,139.29
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	182	23,338,861	9,698,569	548,892.43
1700	SPECIAL TRADE CONTRACTORS	15,782	820,723,625	301,832,839	17,333,275.15
CONS	TOT. CONTRACT CONSTRUCTION	26,637	1,833,171,027	1,069,127,383	61,386,478.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	336	127,507,279	13,335,365	771,245.10
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	36	19,232,531	131,014	7,377.13
2300	APPAREL AND TEXTILE MILL PRODUCTS	282	25,250,514	3,358,493	195,177.18
2400	LUMBER, WOOD AND PAPER PRODUCTS	983	92,565,367	5,377,227	303,480.23
2700	PRINTING AND PUBLISHING	1,677	194,701,331	131,179,326	7,622,638.96
2800	CHEMICALS AND ALLIED PRODUCTS	49	6,728,953	349,953	20,341.02
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	56	14,136,785	13,817,197	787,910.03
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	439	104,144,501	10,637,770	603,512.23
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	733	73,386,717	9,712,241	556,336.24
3500	MACHINERY, EXCEPT ELECTRICAL	227	30,516,329	6,469,231	374,217.60
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	157	16,409,549	2,196,301	127,649.51
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	288	78,601,970	20,031,250	1,131,841.21
3700	TRANSPORTATION EQUIPMENT	127	22,816,813	10,297,347	598,498.12
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	379	194,847,992	2,718,069	156,386.40
3900	MISCELLANEOUS MANUFACTURING	7,248	641,800,777	92,016,212	5,275,414.43
MFG-	TOT. MANUFACTURING	13,017	1,642,647,510	321,626,995	18,532,025.39
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	415	25,819,899	22,938,247	1,298,257.83
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,008	169,738,702	30,853,132	1,732,317.38
4500	AIR TRANSPORTATION	223	29,684,528	6,439,696	357,538.31
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,277	235,283,798	230,614,214	13,254,476.22
4830	RADIO AND TELEVISION BROADCASTING	257	67,996,734	13,970,189	809,785.39

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	334	466,481,404	269,586,010	15,536,571.37
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,686	1,111,165,457	675,676,846	38,815,363.02
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	826	234,664,401	23,986,480	1,385,031.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	473	133,446,830	22,421,537	1,273,524.75
5040	GROCERIES AND RELATED PRODUCTS	787	332,147,582	26,450,755	1,521,933.66
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	743	215,205,421	30,834,122	1,791,832.67
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	543	186,408,089	26,097,997	1,511,639.53
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,530	299,265,644	140,810,446	8,148,377.50
5090	MISCELLANEOUS WHOLESALERS	8,772	1,538,491,693	259,438,189	14,989,948.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	302	90,743,964	28,724,027	1,641,796.94
WHSL	TOT. WHOLESALE TRADE	13,976	3,030,373,624	558,763,553	32,264,085.15
5200	BUILDING MATERIALS	600	210,591,653	121,379,520	7,019,433.60
5251	HARDWARE STORES	343	22,818,314	11,380,830	658,884.30
5252	FARM EQUIPMENT DEALERS	29	1,270,765	626,040	35,736.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,656	166,190,053	128,474,402	7,429,756.03
5310	DEPARTMENT STORES	198	526,644,651	512,563,477	29,659,440.67
5400	RETAIL FOOD STORES	2,159	680,907,182	591,918,203	34,253,638.89
5510	MOTOR VEHICLE DEALERS	724	136,821,228	63,756,760	3,703,203.54
5540	GASOLINE SERVICE STATIONS	873	44,063,917	31,137,275	1,806,268.84
5592	MOBILE HOME DEALERS	264	55,673,079	50,362,446	2,926,363.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,572	140,264,294	103,534,355	6,001,536.82
5600	APPAREL AND ACCESSORY STORES	2,919	214,565,575	208,212,573	12,098,616.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,859	241,929,639	182,720,608	10,608,913.22
5800	EATING AND DRINKING PLACES	8,646	478,969,385	466,559,859	26,966,119.63
5813	LIQUOR DISPENSERS - BY THE DRINK	1,299	92,722,370	91,991,216	5,295,984.70
5910	DRUG AND PROPRIETARY STORES	341	192,731,407	128,619,695	7,447,240.55
5920	PACKAGE LIQUOR STORES	192	40,325,989	17,108,783	983,080.98
5990	MISCELLANEOUS RETAILERS	29,479	1,600,368,707	1,023,399,955	59,367,096.27
RETL	TOT. RETAIL TRADE	53,153	4,846,858,208	3,733,745,996	216,261,314.27
6000	BANKS	202	68,038,582	56,902,227	3,303,469.02
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	335	26,620,679	19,570,012	1,137,501.60
6120	SAVINGS AND LOAN ASSOCIATIONS	39	341,019	71,696	4,167.31
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	377	22,031,712	21,057,836	1,224,027.48
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	778	18,817,925	16,263,867	945,063.19
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5,206	212,202,259	116,088,367	6,725,697.99
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	512	47,238,225	14,603,238	842,348.11
6700	HOLDING AND OTHER INVESTMENT COMPANIES	415	29,376,308	9,247,430	538,659.32
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7,864	424,666,709	253,804,672	14,720,934.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,277	199,687,577	167,124,732	9,709,105.41

* REQUEST *

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	16,824	137,021,421	126,553,754	7,321,591.86
7300	MISCELLANEOUS BUSINESS SERVICES	25,956	1,285,063,862	859,497,447	49,633,958.25
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	396	1,299,399,887	986,922,547	53,233,618.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6,972	274,763,370	229,940,054	13,309,514.97
7600	MISCELLANEOUS REPAIR SERVICES	4,336	48,950,786	34,122,931	1,965,379.50
7800	MOTION PICTURE THEATERS AND PRODUCTION	458	58,778,333	53,350,488	3,081,485.81
7900	AMUSEMENT AND RECREATION SERVICES	1,410	62,905,838	42,295,586	2,415,319.33
8010	PHYSICIANS, DENTISTS AND OTHERS	10,379	340,601,581	332,773,182	19,318,039.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,315	234,025,531	200,412,840	11,632,449.68
8100	LEGAL SERVICES	8,647	268,187,120	256,751,300	14,919,292.68
8200	EDUCATIONAL SERVICES	1,630	30,665,044	25,741,481	1,495,572.61
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	529	21,118,057	14,014,957	813,729.82
8900	MISCELLANEOUS SERVICES	32,196	725,594,898	449,483,020	26,013,452.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3,322	249,841,949	163,249,683	9,446,486.94
SERV	TOT. SERVICES	117,647	5,236,605,252	3,942,234,003	224,308,997.18
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	100	6,252,491	5,282,862	287,024.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	383	17,936,328	5,698,405	330,075.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	237,404	18,215,991,402	10,583,879,285	607,924,486.86
TEL-	INTERSTATE TELECOMMUNICATIONS	976	82,498,455	82,422,244	3,502,945.45

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	51	3,059,757	2,180,777	111,815.33
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	94	594,774	485,971	25,589.71
CONS	TOT. CONTRACT CONSTRUCTION	198	4,148,907	2,996,092	154,618.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	32	32,277	27,951	1,439.16
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	67	439,736	423,652	21,722.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	62	197,247	197,247	10,108.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	199	1,549,493	1,034,582	55,347.92
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	65	1,597,949	1,378,553	73,157.22
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	361	3,699,174	2,692,363	143,252.99
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	64	150,648	33,489	1,775.49
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	27	154,969	89,617	4,592.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	108	829,573	713,664	42,289.74
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	92	850,660	827,264	44,082.46
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	108	551,253	538,529	29,397.41

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	63	582,531	582,531	32,345.12
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	328	2,135,016	1,587,063	84,684.81
RETL	TOT. RETAIL TRADE	782	5,620,177	4,792,214	262,710.33
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	58	1,018,810	986,259	55,501.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	1,018,810	986,259	55,501.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	89	367,279	364,614	19,740.69
7200	PERSONAL SERVICES	32	46,057	41,148	2,151.64
7300	MISCELLANEOUS BUSINESS SERVICES	61	160,646	160,646	8,283.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	88	327,554	125,409	6,759.39
7600	MISCELLANEOUS REPAIR SERVICES	50	137,128	137,128	7,213.62
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	183	1,219,303	1,024,355	53,792.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	538	2,715,096	2,310,429	121,950.71
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,102	18,696,149	14,523,417	776,339.69
TEL-	INTERSTATE TELECOMMUNICATIONS	140	61,682	60,585	2,574.90

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	191	3,617,822	1,737,692	107,200.62
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	277	13,101,858	2,169,978	133,517.83
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	121	5,636,422	5,634,847	335,679.77
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	381	5,599,758	5,088,397	304,425.07
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	545	12,312,119	11,789,599	707,275.34
1500	GENERAL BUILDING CONTRACTORS	1,167	64,687,008	57,400,786	3,612,216.31
1610	HIGHWAY CONTRACTORS	168	19,035,424	15,958,232	960,475.31
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	51	3,155,570	1,732,620	107,308.66
1700	SPECIAL TRADE CONTRACTORS	1,675	50,090,754	20,721,903	1,288,762.72
CONS	TOT. CONTRACT CONSTRUCTION	3,061	136,968,756	95,813,541	5,968,763.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	46	11,072,081	645,614	41,122.39
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	58	1,066,873	23,203	1,433.42
2700	PRINTING AND PUBLISHING	166	4,423,003	3,184,384	202,807.40
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	54	5,520,645	851,859	51,037.72
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	32	931,744	99,849	6,362.88
3900	MISCELLANEOUS MANUFACTURING	591	24,212,714	4,178,238	262,446.82
MFG-	TOT. MANUFACTURING	1,028	48,141,736	9,256,276	582,363.70
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	118	2,479,070	2,425,420	150,062.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	353	4,945,528	1,031,095	64,005.81
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	904	14,579,138	14,476,435	905,894.78
4830	RADIO AND TELEVISION BROADCASTING	105	3,214,143	1,926,517	122,433.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	179	31,193,032	27,272,107	1,690,082.41
4920	GAS UTILITIES	135	9,678,099	8,693,748	548,299.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,827	66,177,854	55,913,968	3,486,355.85
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	73	2,941,557	1,455,210	92,281.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	58	4,490,191	2,329,459	148,363.06

TAXATION AND REVENUE DEPARTMENT
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* REQUEST *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	192	33,536,583	3,155,618	200,866.85
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	55	4,642,538	879,132	55,983.12
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	86	4,783,930	486,859	30,971.54
5080	MACHINERY, EQUIPMENT AND SUPPLIES	172	10,075,632	6,261,909	398,006.68
5090	MISCELLANEOUS WHOLESALERS	777	56,513,361	6,418,752	407,156.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	174	4,809,566	3,193,933	200,098.75
WHSL	TOT. WHOLESALE TRADE	1,587	121,793,357	24,180,872	1,533,728.66
5200	BUILDING MATERIALS	87	7,037,691	5,401,223	343,970.53
5251	HARDWARE STORES	97	6,452,399	5,054,080	321,528.81
5252	FARM EQUIPMENT DEALERS	34	9,614,429	5,429,257	344,988.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	282	7,807,174	6,784,309	431,653.60
5310	DEPARTMENT STORES	74	54,976,048	53,590,707	3,413,829.60
5400	RETAIL FOOD STORES	327	79,603,899	63,481,968	4,032,158.83
5510	MOTOR VEHICLE DEALERS	130	8,592,094	3,746,210	238,445.54
5540	GASOLINE SERVICE STATIONS	186	7,797,135	2,752,767	171,237.14
5592	MOBILE HOME DEALERS	71	2,267,036	1,975,357	119,726.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	182	5,057,473	4,025,557	256,173.64
5800	APPAREL AND ACCESSORY STORES	421	10,921,299	10,633,308	676,201.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	363	12,088,965	11,206,808	708,535.38
5800	EATING AND DRINKING PLACES	1,131	39,943,838	38,377,493	2,438,231.87
5813	LIQUOR DISPENSERS - BY THE DRINK	98	2,867,424	2,863,958	180,449.66
5910	DRUG AND PROPRIETARY STORES	72	15,865,845	13,505,464	860,326.21
5920	PACKAGE LIQUOR STORES	85	8,686,007	4,174,931	264,855.81
5990	MISCELLANEOUS RETAILERS	3,692	92,187,645	77,354,193	4,885,705.21
RETL	TOT. RETAIL TRADE	7,332	371,766,400	310,357,588	19,688,078.36
6000	BANKS	99	3,553,008	2,705,850	172,273.86
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	39	2,617,939	389,315	24,799.33
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	60	820,550	816,396	51,990.77
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	149	1,571,860	1,504,647	95,556.38
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	305	5,525,223	4,994,126	317,256.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	50	1,607,894	1,242,888	78,490.22
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	752	16,527,907	11,975,742	760,917.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	324	8,699,684	6,006,215	382,368.82
7200	PERSONAL SERVICES	1,371	7,682,875	7,363,313	468,436.02
7300	MISCELLANEOUS BUSINESS SERVICES	1,293	23,004,630	18,372,298	1,163,499.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	913	13,808,506	11,704,121	738,901.37
7600	MISCELLANEOUS REPAIR SERVICES	494	6,794,583	3,787,732	237,392.07
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	163	2,779,466	2,350,027	145,173.01

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 8
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	1,080	31,370,239	31,048,823	1,977,504.03
8080	HOSPITALS AND OTHER HEALTH SERVICES	285	18,533,466	16,251,783	1,035,164.01
8100	LEGAL SERVICES	442	12,349,235	12,324,222	784,317.87
8200	EDUCATIONAL SERVICES	85	409,494	409,494	26,038.43
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	4,118	45,352,279	38,176,865	2,405,637.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	94	2,558,368	2,514,463	160,080.71
SERV	TOT. SERVICES	10,726	174,685,450	151,623,359	9,607,989.07
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	55	62,332	62,332	3,886.63
GOVT	TOT. GOVERNMENT	55	62,332	62,332	3,886.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	49	1,001,391	498,232	31,494.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27,239	962,538,962	673,641,487	42,504,370.41
TEL-	INTERSTATE TELECOMMUNICATIONS	692	6,808,121	6,800,418	289,019.57

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	31	287,834	270,680	17,069.67
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	253	10,216,288	7,035,405	420,338.94
1610	HIGHWAY CONTRACTORS	58	19,465,203	16,383,343	901,868.65
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	32	929,465	803,910	44,221.71
1700	SPECIAL TRADE CONTRACTORS	438	9,218,731	7,582,934	428,420.49
CONS	TOT. CONTRACT CONSTRUCTION	781	39,829,687	31,805,591	1,794,849.79
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	31	1,515,227	262,591	15,720.84
2700	PRINTING AND PUBLISHING	29	637,755	537,127	33,906.02
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	38	2,811,891	1,485,111	90,109.22
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	196	7,377,611	4,887,988	272,046.13
MFG-	TOT. MANUFACTURING	391	14,746,730	7,465,783	430,179.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	51	1,047,748	367,670	22,659.64
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	504	4,619,312	4,606,550	276,289.57
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	61	10,641,949	7,050,205	421,187.37
4920	GAS UTILITIES	93	4,547,004	3,595,499	220,431.65
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	749	23,172,652	17,911,057	1,076,886.77
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	96	1,661,953	210,586	11,784.24
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	38	276,920	219,606	13,860.52
5090	MISCELLANEOUS WHOLESALE	230	3,301,695	457,865	28,547.40

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 10
RUN DATE: 07/18/95
RUN NUMBER: 483.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	75	8,541,561	3,876,088	224,914.35
WHSL	TOT. WHOLESALE TRADE	478	14,011,688	5,456,503	322,766.34
5200	BUILDING MATERIALS	25	1,277,866	798,778	50,422.85
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	252	18,518,151	15,075,085	948,016.26
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	220	19,656,072	18,001,417	1,126,721.22
5510	MOTOR VEHICLE DEALERS	52	3,024,966	1,273,320	80,361.67
5540	GASOLINE SERVICE STATIONS	141	5,348,390	1,574,154	99,368.50
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	67	2,753,970	1,968,864	124,284.56
5600	APPAREL AND ACCESSORY STORES	82	976,245	967,860	60,944.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	88	4,887,214	1,021,112	64,310.05
5800	EATING AND DRINKING PLACES	428	28,095,593	15,240,309	960,523.09
5813	LIQUOR DISPENSERS - BY THE DRINK	240	3,693,700	3,596,749	217,823.27
5910	DRUG AND PROPRIETARY STORES	36	2,955,278	2,421,875	152,880.87
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,030	10,321,457	7,517,156	459,067.47
RETL	TOT. RETAIL TRADE	2,710	106,419,228	73,493,006	4,599,517.06
6000	BANKS	60	1,011,451	849,067	53,597.36
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	96	1,717,890	956,679	58,446.81
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	212	2,917,759	1,897,944	117,796.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	176	4,925,497	4,635,288	292,428.27
7200	PERSONAL SERVICES	351	1,112,696	931,844	58,536.01
7300	MISCELLANEOUS BUSINESS SERVICES	454	12,508,772	11,876,410	737,322.62
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	279	2,438,167	2,085,558	130,613.65
7600	MISCELLANEOUS REPAIR SERVICES	171	1,936,481	1,738,738	102,657.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	142	2,572,588	2,133,541	132,079.79
8010	PHYSICIANS, DENTISTS AND OTHERS	198	2,761,404	2,692,106	169,062.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	76	2,862,507	2,787,781	175,978.69
8100	LEGAL SERVICES	74	787,742	781,949	49,356.11
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,019	6,018,332	4,523,552	278,945.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,994	38,301,849	34,479,388	2,145,013.21
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	36	1,402,487	1,388,040	87,620.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,419	241,227,835	174,305,915	10,599,488.80
TEL-	INTERSTATE TELECOMMUNICATIONS	443	1,740,466	1,739,281	73,919.43

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	30	3,482,537	3,394,761	186,731.61
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	68	4,105,465	3,965,267	223,982.39
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	637	13,140,300	11,595,998	687,996.28
1610	HIGHWAY CONTRACTORS	44	7,011,093	6,260,078	352,002.33
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	87	1,257,546	991,531	59,930.89
1700	SPECIAL TRADE CONTRACTORS	726	6,281,703	4,017,689	254,325.22
CONS	TOT. CONTRACT CONSTRUCTION	1,494	27,690,641	22,865,297	1,354,254.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	37	4,408,806	124,262	7,806.22
2700	PRINTING AND PUBLISHING	103	1,324,655	871,404	58,223.60
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	44	1,713,505	352,241	21,566.95
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	67	167,031	118,792	6,898.52
MFG-	TOT. MANUFACTURING	319	7,831,905	1,652,142	106,270.52
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	121	2,672,693	1,452,996	83,303.86
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	881	4,197,231	4,144,389	259,709.07
4830	RADIO AND TELEVISION BROADCASTING	66	1,617,168	1,556,681	104,689.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	185	10,323,970	8,952,424	516,453.57
4920	GAS UTILITIES	86	7,240,305	2,899,181	190,846.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,402	27,080,542	19,809,099	1,203,812.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	28	32,102	32,102	2,034.31
5040	GROCERIES AND RELATED PRODUCTS	90	3,622,880	263,691	18,033.62
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	386	6,551,251	3,968,168	249,352.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	68	5,539,399	1,127,556	75,684.77
WHSL	TOT. WHOLESALE TRADE	612	15,887,367	5,524,027	354,180.21
5200	BUILDING MATERIALS	84	12,644,119	6,716,283	442,190.87
5251	HARDWARE STORES	51	2,060,184	1,826,265	125,406.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	257	1,683,305	1,558,968	104,584.32
5310	DEPARTMENT STORES	37	8,606,148	8,530,026	585,327.81
5400	RETAIL FOOD STORES	209	21,028,240	17,678,464	1,186,769.06
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	174	7,037,117	5,454,770	367,957.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	71	3,434,466	2,933,438	198,065.13
5600	APPAREL AND ACCESSORY STORES	54	504,394	504,344	32,292.38
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	60	958,834	722,076	49,481.25
5800	EATING AND DRINKING PLACES	428	10,218,389	10,159,888	674,253.70
5813	LIQUOR DISPENSERS - BY THE DRINK	160	1,467,717	1,465,870	100,496.43
5910	DRUG AND PROPRIETARY STORES	40	3,698,443	3,101,157	208,631.68
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,652	16,444,319	14,453,186	906,843.59
RETL	TOT. RETAIL TRADE	3,323	92,145,770	76,709,287	5,090,379.45
6000	BANKS	85	1,931,368	1,500,335	101,112.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	339	3,341,393	3,132,147	189,283.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	48	2,772,559	2,426,532	148,625.10
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	511	8,137,700	7,128,363	443,682.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	521	8,989,167	8,736,943	568,666.74
7200	PERSONAL SERVICES	499	2,344,009	2,340,706	158,026.31
7300	MISCELLANEOUS BUSINESS SERVICES	432	3,797,280	3,242,838	211,857.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	367	3,741,557	2,265,277	149,734.95
7600	MISCELLANEOUS REPAIR SERVICES	300	1,052,556	739,405	47,070.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	40	873,771	860,196	52,749.86
8010	PHYSICIANS, DENTISTS AND OTHERS	264	3,484,442	3,484,442	237,007.22
8060	HOSPITALS AND OTHER HEALTH SERVICES	45	1,747,875	1,747,780	120,159.89
8100	LEGAL SERVICES	112	1,229,708	1,226,383	83,958.77
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,498	13,300,657	12,194,325	754,856.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	4,134	41,398,701	37,675,456	2,433,928.45

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 14
RUN DATE: 07/18/95
RUN NUMBER: 483.01* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	94	4,429,222	4,029,840	276,887.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,988	229,307,225	179,747,447	11,512,256.85
TEL-	INTERSTATE TELECOMMUNICATIONS	821	2,220,451	2,220,122	94,355.16

* REQUEST *

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	40	2,147,333	842,696	49,523.22
0700	AGRICULTURAL SERVICES	115	8,422,865	1,705,198	98,082.09
AGRI	TOT. AGRICULTURE	155	10,570,197	2,547,895	147,605.31
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,003	69,948,823	61,366,061	3,391,060.10
1610	HIGHWAY CONTRACTORS	51	1,110,050	86,513	4,927.30
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	41	1,156,355	340,103	20,109.35
1700	SPECIAL TRADE CONTRACTORS	1,396	35,693,295	19,327,464	1,105,074.06
CONS	TOT. CONTRACT CONSTRUCTION	2,491	107,908,522	81,120,142	4,521,170.81
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	43	6,316,020	404,088	23,802.36
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	52	593,133	313,953	18,583.00
2700	PRINTING AND PUBLISHING	114	2,941,044	2,142,158	126,208.29
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	29	4,606,251	553,650	32,561.90
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	26	335,916	84,549	4,965.89
3500	MACHINERY, EXCEPT ELECTRICAL	40	2,138,943	253,650	14,705.97
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	253	15,267,049	729,390	42,363.31
MFG-	TOT. MANUFACTURING	600	32,372,668	4,610,483	270,758.87
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	100	1,995,120	1,643,472	96,991.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	264	2,696,257	754,612	43,685.74
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	803	18,951,588	16,920,190	973,732.40
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	173	37,222,387	25,698,448	1,475,017.56
4920	GAS UTILITIES	105	9,183,280	7,985,377	466,234.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,552	76,880,733	59,254,725	3,425,347.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	67	2,522,559	975,977	57,676.36
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	41	2,188,784	1,360,306	80,297.55
5040	GROCERIES AND RELATED PRODUCTS	102	8,327,409	1,403,435	78,188.02
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	26	2,640,708	367,793	21,701.43
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	62	1,436,893	368,730	21,328.70

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

PAGE 16
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	121	3,483,884	1,538,639	89,581.56
5090	MISCELLANEOUS WHOLESALERS	729	27,091,534	5,204,285	305,910.03
5092	PETROLEUM AND PETROLEUM PRODUCTS	114	2,901,093	2,806,159	160,729.26
WHSL	TOT. WHOLESALE TRADE	1,262	50,592,862	14,025,325	815,412.91
5200	BUILDING MATERIALS	94	10,968,289	5,160,599	304,659.62
5251	HARDWARE STORES	41	2,661,947	1,920,108	113,495.84
5252	FARM EQUIPMENT DEALERS	101	16,228,572	6,000,702	337,217.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	238	8,509,105	5,760,716	340,101.52
5310	DEPARTMENT STORES	67	66,050,736	64,964,598	3,838,252.77
5400	RETAIL FOOD STORES	429	62,142,056	52,519,812	3,099,937.36
5510	MOTOR VEHICLE DEALERS	127	7,318,743	5,265,302	310,868.14
5540	GASOLINE SERVICE STATIONS	225	3,944,070	3,262,769	192,830.38
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	208	7,014,429	6,007,703	355,239.65
5600	APPAREL AND ACCESSORY STORES	338	10,881,405	10,749,172	634,635.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	326	10,179,374	8,176,082	483,004.27
5800	EATING AND DRINKING PLACES	750	29,681,735	29,591,469	1,748,850.67
5813	LIQUOR DISPENSERS - BY THE DRINK	159	5,325,143	5,322,237	315,185.96
5910	DRUG AND PROPRIETARY STORES	67	12,956,377	11,503,293	679,935.32
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	3,170	41,513,203	29,284,125	1,719,343.50
RETL	TOT. RETAIL TRADE	6,383	296,862,003	246,798,557	14,550,618.59
6000	BANKS	81	2,560,669	2,459,544	145,528.34
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	26	189,700	189,700	11,221.41
6120	SAVINGS AND LOAN ASSOCIATIONS	28	448,970	367,769	21,651.82
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	43	1,174,503	1,092,689	64,258.64
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	357	13,885,859	3,816,617	224,811.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	580	21,498,572	10,772,438	635,572.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	184	6,598,463	5,494,208	324,292.42
7200	PERSONAL SERVICES	1,268	8,221,440	7,928,615	464,659.38
7300	MISCELLANEOUS BUSINESS SERVICES	895	14,151,510	12,053,804	681,487.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	780	12,788,367	8,923,275	521,341.28
7600	MISCELLANEOUS REPAIR SERVICES	649	6,451,175	5,086,355	295,456.29
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	174	1,240,463	1,238,256	73,258.88
8010	PHYSICIANS, DENTISTS AND OTHERS	672	20,886,935	20,770,662	1,228,418.30
8080	HOSPITALS AND OTHER HEALTH SERVICES	177	12,493,928	12,477,415	738,166.43
8100	LEGAL SERVICES	322	4,644,308	4,614,946	272,828.40

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 17
RUN DATE: 07/18/95
RUN NUMBER: 483.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	64	176,189	164,064	9,494.74
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,537	15,740,100	13,703,525	792,976.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES	74	1,452,730	1,349,391	78,585.61
SERV	TOT. SERVICES	7,848	106,517,925	95,207,955	5,563,764.71
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20,946	703,492,800	514,567,620	29,943,878.14
TEL-	INTERSTATE TELECOMMUNICATIONS	628	6,894,576	6,890,959	292,865.74

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	169	875,492	678,390	40,702.51
CONS	TOT. CONTRACT CONSTRUCTION	245	3,706,312	3,415,401	203,119.32
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	25	21,466	3,874	237.25
MFG-	TOT. MANUFACTURING	56	353,196	189,992	11,636.98
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	55	1,085,254	506,991	30,748.23
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	245	915,107	811,800	47,952.30
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	49	1,162,822	938,517	55,330.47
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	407	3,754,223	2,797,541	166,062.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	49	154,703	12,627	762.26
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	58	83,847	78,696	4,691.90
5400	RETAIL FOOD STORES	50	2,981,422	2,623,338	160,679.47
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	42	619,276	597,671	36,607.36
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	59	519,643	519,643	31,747.89

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	75	568,988	568,808	33,764.21
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	251	924,876	880,326	53,165.92
RETL	TOT. RETAIL TRADE	580	6,830,219	6,220,621	378,954.23
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	150,698	147,227	9,016.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	449,261	448,320	27,459.63
7200	PERSONAL SERVICES	39	189,100	127,986	7,839.13
7300	MISCELLANEOUS BUSINESS SERVICES	101	454,576	293,863	16,920.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	103	435,652	378,107	23,123.95
7600	MISCELLANEOUS REPAIR SERVICES	37	143,404	137,607	7,986.98
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	815,569	815,569	49,920.20
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	135	559,414	559,188	33,951.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	532	3,352,073	3,061,322	185,591.25
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,948	19,356,775	16,103,919	969,806.47
TEL-	INTERSTATE TELECOMMUNICATIONS	151	15,582	15,411	654.98

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	166	17,414,765	668,070	41,359.69
0700	AGRICULTURAL SERVICES	306	6,665,558	2,840,110	175,130.40
AGRI	TOT. AGRICULTURE	472	24,080,323	3,508,180	216,490.09
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	33	113,550	46,344	2,667.63
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	27	663,931	253,072	14,916.46
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	95	1,045,416	450,568	27,086.18
1500	GENERAL BUILDING CONTRACTORS	3,203	174,484,324	138,774,587	8,537,525.93
1610	HIGHWAY CONTRACTORS	106	12,004,235	9,248,119	566,863.16
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	246	18,991,100	17,923,973	1,089,450.66
1700	SPECIAL TRADE CONTRACTORS	3,842	100,490,195	42,409,052	2,601,481.11
CONS	TOT. CONTRACT CONSTRUCTION	7,397	305,969,854	208,355,732	12,795,320.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	169	15,716,826	2,969,866	188,172.83
2300	APPAREL AND TEXTILE MILL PRODUCTS	43	430,554	410,376	26,141.90
2400	LUMBER, WOOD AND PAPER PRODUCTS	149	7,503,844	1,414,984	89,536.94
2700	PRINTING AND PUBLISHING	207	4,033,779	2,174,732	137,656.18
2800	CHEMICALS AND ALLIED PRODUCTS	26	12,176,756-	405,664	25,684.93
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	131	17,469,220	2,294,878	143,219.35
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	118	2,625,095	1,014,564	63,277.34
3500	MACHINERY, EXCEPT ELECTRICAL	68	3,168,437	461,135	27,221.70
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	47	188,611	124,614	7,819.62
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	58	35,028,652	31,634,663	1,839,617.52
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	623	117,683,001	28,851,944	1,690,998.66
MFG-	TOT. MANUFACTURING	1,681	193,187,544	72,038,926	4,257,183.44
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	100	7,976,900	7,655,043	468,932.48
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	531	41,893,355	2,779,625	172,886.08
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	998	38,820,688	38,804,287	2,392,220.84
4830	RADIO AND TELEVISION BROADCASTING	128	3,302,985	2,037,690	126,593.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	428	97,372,382	75,026,252	4,593,677.88
4920	GAS UTILITIES	87	5,938,471	5,360,875	318,993.26
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,351	196,321,912	131,883,719	8,087,140.62

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	113	5,820,093	2,068,664	130,243.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	82	14,612,231	975,937	59,077.67
5040	GROCERIES AND RELATED PRODUCTS	209	15,383,983	2,775,071	169,511.10
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	59	28,123,243	9,862,555	533,024.72
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	154	17,272,302	1,596,867	101,211.08
5080	MACHINERY, EQUIPMENT AND SUPPLIES	227	12,469,426	5,401,004	341,140.24
5090	MISCELLANEOUS WHOLESALERS	1,370	74,592,826	8,510,226	531,054.91
5092	PETROLEUM AND PETROLEUM PRODUCTS	227	20,843,506	10,799,263	653,594.07
WHSL	TOT. WHOLESALE TRADE	2,441	189,117,609	41,989,588	2,578,856.83
5200	BUILDING MATERIALS	263	28,788,500	12,380,476	774,358.45
5251	HARDWARE STORES	159	13,469,714	9,981,749	629,129.37
5252	FARM EQUIPMENT DEALERS	60	4,973,999	2,301,169	142,565.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	515	29,922,590	23,574,928	1,483,772.53
5310	DEPARTMENT STORES	109	125,755,238	123,610,010	7,832,428.31
5400	RETAIL FOOD STORES	950	142,185,395	117,710,831	7,422,568.62
5510	MOTOR VEHICLE DEALERS	202	29,043,287	11,651,842	737,524.50
5540	GASOLINE SERVICE STATIONS	354	11,992,117	6,982,102	432,778.78
5592	MOBILE HOME DEALERS	169	26,685,912	24,785,661	1,564,837.38
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	439	24,012,092	19,827,727	1,254,591.82
5600	APPAREL AND ACCESSORY STORES	844	26,382,938	25,458,201	1,610,677.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	636	29,097,732	24,272,612	1,537,295.79
5800	EATING AND DRINKING PLACES	2,083	78,991,853	76,089,332	4,802,696.57
5813	LIQUOR DISPENSERS - BY THE DRINK	446	27,709,369	27,214,568	1,700,310.43
5910	DRUG AND PROPRIETARY STORES	105	22,791,984	19,858,763	1,258,766.57
5920	PACKAGE LIQUOR STORES	64	9,911,612	3,872,375	244,279.57
5990	MISCELLANEOUS RETAILERS	7,239	139,884,590	110,609,216	6,944,333.22
RETL	TOT. RETAIL TRADE	14,637	771,598,919	640,181,559	40,372,914.37
6000	BANKS	146	11,695,765	8,225,079	517,262.69
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	87	1,019,721	1,017,123	64,499.10
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	116	1,568,534	1,564,076	99,129.68
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	131	1,409,729	962,053	60,942.92
6510	REAL EST. OPER-L&SR-AGT., ETC., AND TITLE ABSTRACT	1,073	22,040,566	13,665,460	856,971.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	115	6,643,328	3,479,145	218,151.89
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,756	49,763,362	29,390,141	1,847,169.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	758	25,008,952	18,873,293	1,195,917.65
7200	PERSONAL SERVICES	3,133	22,361,849	20,902,391	1,320,264.30
7300	MISCELLANEOUS BUSINESS SERVICES	2,902	98,225,287	73,648,383	4,626,022.69
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	114	60,227,470	58,201,556	3,389,629.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	2,134	29,967,496	24,031,370	1,500,923.97

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 22
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MISCELLANEOUS REPAIR SERVICES	1,075	9,044,383	6,512,797	397,447.38
7800	MOTION PICTURE THEATERS AND PRODUCTION	130	4,406,304	3,899,887	243,415.78
7900	AMUSEMENT AND RECREATION SERVICES	341	4,666,371	3,640,625	221,515.66
8010	PHYSICIANS, DENTISTS AND OTHERS	2,645	76,917,856	75,090,720	4,750,897.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	579	48,332,298	38,450,136	2,385,581.93
8100	LEGAL SERVICES	870	15,658,454	15,404,477	975,919.92
8200	EDUCATIONAL SERVICES	419	3,938,448	3,615,994	227,856.42
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	102	1,516,731	827,681	52,038.36
8900	MISCELLANEOUS SERVICES	6,503	90,737,845	70,714,157	4,349,937.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	386	22,710,616	20,872,945	1,248,504.18
SERV	TOT. SERVICES	22,091	513,720,361	434,686,413	26,885,871.66
9100	FEDERAL GOVERNMENT - ALL OTHER				
9189	FEDERAL GOVERNMENT - MILITARY RESEARCH				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	55	71,740	71,740	4,355.35
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	25	540,506	540,506	32,572.47
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	108	7,563,459	7,520,860	469,471.69
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	91	872,856	844,614	53,014.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53,120	2,253,241,615	1,570,850,300	97,590,519.59
TEL-	INTERSTATE TELECOMMUNICATIONS	858	20,742,506	20,726,061	880,857.63

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

PAGE 23
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	98	2,993,231	723,745	41,233.88
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	132	6,043,723	845,332	47,695.63
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	93	2,617,582	2,568,926	150,265.49
1381	OIL AND GAS WELL DRILLING	164	33,454,435	33,336,595	1,750,573.31
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	830	60,227,851	59,403,627	3,174,637.99
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	1,124	109,310,366	95,416,051	5,081,143.49
1500	GENERAL BUILDING CONTRACTORS	1,060	107,819,583	103,908,960	5,680,393.22
1610	HIGHWAY CONTRACTORS	68	2,710,378	2,637,479	142,143.03
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	111	10,851,283	10,735,444	598,253.07
1700	SPECIAL TRADE CONTRACTORS	1,793	48,771,893	33,109,468	1,903,301.05
CONS	TOT. CONTRACT CONSTRUCTION	3,032	170,153,138	150,391,351	8,324,090.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	26	40,433	40,140	2,480.23
2400	LUMBER, WOOD AND PAPER PRODUCTS	32	2,019,724	1,436,298	86,564.44
2700	PRINTING AND PUBLISHING	80	1,295,413	976,437	59,526.94
2800	CHEMICALS AND ALLIED PRODUCTS	32	478,243	281,948	17,177.06
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	30	41,848,537	6,870,129	414,794.65
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	92	7,719,513	4,474,536	272,623.81
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	47	2,567,753	1,823,591	97,259.27
3500	MACHINERY, EXCEPT ELECTRICAL	34	933,659	866,954	52,250.23
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	41	129,666	104,642	6,470.84
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	42	1,120,538	176,810	10,877.72
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	278	8,003,847	3,487,270	206,689.81
MFG-	TOT. MANUFACTURING	764	66,487,010	20,701,325	1,236,625.14
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	112	2,096,052	2,059,201	122,263.54
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	312	24,663,655	19,163,109	1,070,960.97
4500	AIR TRANSPORTATION	37	70,385	70,385	3,695.24
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	922	18,845,313	16,094,215	954,797.03
4830	RADIO AND TELEVISION BROADCASTING	65	1,047,868	813,195	50,325.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	160	104,078,800	50,730,389	2,822,778.02

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920	GAS UTILITIES	122	10,383,270	8,961,046	526,301.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,764	161,539,586	98,245,785	5,569,822.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	77	905,939	551,312	33,897.00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	108	7,537,857	2,364,171	141,118.70
5040	GROCERIES AND RELATED PRODUCTS	120	5,800,264	468,788	27,205.29
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	39	5,986,805	4,335,111	268,234.97
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	48	1,298,354	872,327	53,970.37
5080	MACHINERY, EQUIPMENT AND SUPPLIES	277	30,550,616	26,957,437	1,607,359.76
5090	MISCELLANEOUS WHOLESALERS	732	22,664,480	6,042,848	357,703.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	258	16,602,684	11,781,676	690,766.61
WHSL	TOT. WHOLESALE TRADE	1,659	91,346,999	53,373,670	3,180,256.36
5200	BUILDING MATERIALS	117	10,918,722	7,946,932	490,139.23
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	52	5,494,087	2,545,925	153,873.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	265	5,681,859	4,242,060	258,094.80
5310	DEPARTMENT STORES	127	57,341,740	55,564,256	3,423,684.03
5400	RETAIL FOOD STORES	537	88,819,954	77,567,709	4,758,621.25
5510	MOTOR VEHICLE DEALERS	98	5,121,688	3,252,599	199,374.01
5540	GASOLINE SERVICE STATIONS	218	4,806,943	2,993,049	173,269.87
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	179	7,306,269	5,529,146	339,874.49
5600	APPAREL AND ACCESSORY STORES	226	5,413,746	5,293,763	325,964.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	286	10,952,816	10,197,244	627,842.50
5800	EATING AND DRINKING PLACES	974	29,212,934	28,385,738	1,740,971.74
5813	LIQUOR DISPENSERS - BY THE DRINK	213	5,558,188	5,338,890	325,877.82
5910	DRUG AND PROPRIETARY STORES	112	13,692,670	10,718,474	660,480.43
5920	PACKAGE LIQUOR STORES	63	7,732,326	7,731,332	443,403.41
5990	MISCELLANEOUS RETAILERS	3,581	58,591,442	44,455,560	2,625,120.48
RETL	TOT. RETAIL TRADE	7,105	320,648,853	275,094,513	16,752,130.74
6000	BANKS	109	5,268,389	4,103,989	252,673.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	28	45,720	45,720	2,809.69
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	41	222,604	222,604	13,736.22
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	61	296,037	232,767	14,429.97
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	319	3,408,781	3,027,916	185,160.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	585	9,434,868	7,660,409	470,506.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	374	10,703,332	8,776,048	537,803.97
7200	PERSONAL SERVICES	1,446	7,069,305	6,939,530	426,492.19

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	1,006	22,499,040	19,528,570	1,163,441.01
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	925	16,045,816	12,232,937	746,436.25
7600	MISCELLANEOUS REPAIR SERVICES	874	11,186,433	10,142,497	600,770.27
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	122	344,676	323,161	19,371.45
8010	PHYSICIANS, DENTISTS AND OTHERS	959	23,884,839	23,478,687	1,447,175.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	94	50,440,931	10,697,114	661,586.02
8100	LEGAL SERVICES	246	6,733,539	6,732,029	409,838.13
8200	EDUCATIONAL SERVICES	64	239,664	239,571	14,722.53
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	50	293,985	279,959	15,584.12
8900	MISCELLANEOUS SERVICES	3,903	46,046,714	38,163,684	2,219,547.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES	71	4,008,260	3,999,925	217,734.06
SERV	TOT. SERVICES	10,176	205,384,509	147,421,687	8,844,538.39
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26,404	1,140,415,435	849,216,328	49,510,833.26
TEL-	INTERSTATE TELECOMMUNICATIONS	623	3,202,243	3,194,809	135,780.24

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	27	137,203	81,087	4,583.50
0700	AGRICULTURAL SERVICES	48	920,258	873,128	50,140.04
AGRI	TOT. AGRICULTURE	75	1,057,461	954,215	54,723.54
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1474	POTASH				
MINE	TOT. MINING	83	3,623,410	2,167,473	124,637.23
1500	GENERAL BUILDING CONTRACTORS	789	27,077,084	23,661,563	1,404,183.05
1610	HIGHWAY CONTRACTORS	28	3,578,599	3,460,109	194,546.71
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	27	327,688	301,993	17,467.14
1700	SPECIAL TRADE CONTRACTORS	1,125	21,292,786	13,738,902	800,322.81
CONS	TOT. CONTRACT CONSTRUCTION	1,969	52,276,157	41,162,568	2,416,519.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	58	254,962	181,758	10,376.02
2800	CHEMICALS AND ALLIED PRODUCTS	130	1,481,524	1,200,254	76,335.23
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	112	1,116,850	482,035	29,303.49
MFG-	TOT. MANUFACTURING	399	7,635,792	5,728,604	335,178.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	59	673,429	668,934	38,141.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	215	3,408,807	3,046,419	177,003.73
4500	AIR TRANSPORTATION	31	2,085,733	555,368	31,267.93
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	737	7,064,608	6,554,254	394,759.49
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	232	48,270,546	45,779,221	2,616,300.01
4920	GAS UTILITIES	135	4,310,740	3,884,902	242,987.19
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,438	68,835,744	63,511,030	3,686,346.48

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

PAGE 27
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	27	274,368	59,809	3,721.24
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	33	835,829	11,736	720.84
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	59	2,739,113	2,071,420	132,040.20
5080	MACHINERY, EQUIPMENT AND SUPPLIES	41	591,867	584,927	36,222.57
5090	MISCELLANEOUS WHOLESALERS	393	4,384,630	1,057,768	64,152.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	99	11,032,283	4,461,588	281,717.70
WHSL	TOT. WHOLESALE TRADE	684	21,002,948	8,582,851	539,968.66
5200	BUILDING MATERIALS	59	9,441,047	6,003,552	381,587.11
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	287	2,223,415	1,783,548	110,876.28
5310	DEPARTMENT STORES	66	38,351,466	37,058,672	2,362,490.30
5400	RETAIL FOOD STORES	252	49,755,938	43,072,873	2,733,962.93
5510	MOTOR VEHICLE DEALERS	92	4,002,100	1,968,808	125,322.55
5540	GASOLINE SERVICE STATIONS	90	2,605,118	1,460,918	85,376.55
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	177	10,877,680	7,364,099	457,280.97
5600	APPAREL AND ACCESSORY STORES	139	2,769,498	2,761,648	176,018.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	135	4,816,851	4,752,649	302,310.77
5800	EATING AND DRINKING PLACES	591	11,933,830	11,342,754	716,449.01
5813	LIQUOR DISPENSERS - BY THE DRINK	204	3,201,949	3,176,161	193,835.01
5910	DRUG AND PROPRIETARY STORES	50	2,882,742	2,655,062	168,697.58
5920	PACKAGE LIQUOR STORES	58	1,036,856	1,036,856	65,676.37
5990	MISCELLANEOUS RETAILERS	2,156	27,480,873	23,675,887	1,465,562.73
RETL	TOT. RETAIL TRADE	4,395	173,040,635	149,261,977	9,414,917.04
6000	BANKS	100	1,462,962	1,254,943	79,865.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	39	100,519	100,519	6,355.42
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	34	174,448	114,664	7,322.15
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	300	2,422,850	2,284,074	144,437.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	34	4,268,949	364,779	23,038.58
6700	HOLDING AND OTHER INVESTMENT COMPANIES	41	922,903	906,811	55,086.04
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	590	9,488,353	5,161,512	324,745.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	245	6,088,879	5,218,134	328,251.17
7200	PERSONAL SERVICES	722	4,117,724	4,099,181	259,334.54
7300	MISCELLANEOUS BUSINESS SERVICES	593	37,519,825	23,142,781	1,323,361.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	442	3,246,594	2,997,689	185,458.64
7600	MISCELLANEOUS REPAIR SERVICES	230	3,259,815	2,395,395	146,774.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	93	740,058	599,284	34,423.38
8010	PHYSICIANS, DENTISTS AND OTHERS	504	11,977,610	11,778,291	750,322.27
8060	HOSPITALS AND OTHER HEALTH SERVICES	197	5,448,554	5,380,032	342,812.77
8100	LEGAL SERVICES	133	1,716,963	1,707,806	108,688.50
8200	EDUCATIONAL SERVICES	49	199,528	97,483	5,999.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,448	11,432,982	8,185,425	504,772.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES	71	2,120,291	1,769,344	111,310.12
SERV	TOT. SERVICES	4,759	88,263,104	67,764,970	4,126,599.99
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,483	426,425,108	345,328,126	21,089,216.06
TEL-	INTERSTATE TELECOMMUNICATIONS	724	3,594,035	3,593,040	152,704.22

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	137	3,391,992	1,951,664	117,652.28
1610	HIGHWAY CONTRACTORS	34	6,216,165	5,876,831	323,271.06
1700	SPECIAL TRADE CONTRACTORS	118	1,687,381	1,312,558	71,160.89
CONS	TOT. CONTRACT CONSTRUCTION	289	11,295,539	9,141,053	512,084.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	54	352,053	140,687	8,335.41
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	51	66,293	41,935	2,567.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	404	1,584,623	1,419,523	83,970.13
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	66	2,344,348	1,979,113	115,901.77
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	576	4,398,464	3,811,450	224,791.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	29	964,943	191,569	11,733.59
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	88	186,611	41,277	2,515.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	425,873	425,873	26,083.55
WHSL	TOT. WHOLESALE TRADE	172	1,659,319	740,591	45,346.92
5200	BUILDING MATERIALS	28	887,178	714,803	43,781.71
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	96	373,112	204,948	12,382.35
5400	RETAIL FOOD STORES	67	5,301,850	4,792,485	292,732.49
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	191	2,320,476	1,501,203	86,915.56
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	50	252,880	229,349	14,004.36
5600	APPAREL AND ACCESSORY STORES	36	192,392	192,044	11,762.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 30
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	210	6,096,814	6,038,120	368,734.67
5813	LIQUOR DISPENSERS - BY THE DRINK	81	684,564	525,892	31,855.77
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	324	6,428,354	6,270,022	383,394.29
RETL	TOT. RETAIL TRADE	1,113	23,068,585	20,727,593	1,261,410.26
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	30	94,416	51,906	3,133.46
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	163,139	107,505	6,505.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	264	5,205,573	4,940,349	302,438.20
7200	PERSONAL SERVICES	55	111,576	102,131	6,247.78
7300	MISCELLANEOUS BUSINESS SERVICES	117	374,398	320,009	18,536.63
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	130	1,290,001	1,120,234	68,599.78
7600	MISCELLANEOUS REPAIR SERVICES	32	41,637	34,177	2,088.08
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	58	319,251	269,386	16,499.90
8060	HOSPITALS AND OTHER HEALTH SERVICES	67	713,772	696,636	42,508.15
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	224	760,584	734,850	44,363.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	989	8,929,544	8,302,062	506,354.44
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,302	50,646,033	43,750,121	2,612,418.94
TEL-	INTERSTATE TELECOMMUNICATIONS	232	28,390	28,343	1,204.63

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	40	409,193	61,762	3,484.69
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	50	947,869	783,636	43,495.50
CONS	TOT. CONTRACT CONSTRUCTION	76	2,997,253	2,819,857	150,731.13
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	26	54,653	50,373	2,663.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	237	381,774	345,165	18,738.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	64	761,516	683,928	36,638.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	326	1,287,634	1,173,438	63,350.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	30	127,263	79,182	4,177.25
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	1,806,556	6,485	353.85
WHSL	TOT. WHOLESALE TRADE	81	2,592,939	302,098	16,112.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	421,118	120,835	6,863.11
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	53	201,109	285,029	16,209.60
5800	EATING AND DRINKING PLACES	52	106,340	103,941	5,855.81
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	122	438,260	409,197	23,125.54
RETL	TOT. RETAIL TRADE	314	1,604,649	1,349,248	76,207.17
8000	BANKS				
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 32
RUN DATE: 07/18/95
RUN NUMBER: 483.01* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	45	129,462	129,378	6,814.60
SERV	TOT. SERVICES	111	239,523	238,234	12,886.20
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,013	9,310,672	6,113,287	331,846.59
TEL-	INTERSTATE TELECOMMUNICATIONS	171	19,293	18,880	802.42

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	41	9,935,775	260,003	13,656.39
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS	152	8,745,782	7,806,251	419,672.06
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	319	18,235,424	15,840,529	843,137.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	46	283,083	142,906	8,424.40
MFG-	TOT. MANUFACTURING	97	486,983	322,377	19,394.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	51	293,453	227,414	12,823.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	47	54,629	54,179	3,318.47
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	262	1,911,990	1,451,808	84,290.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	66	16,369,786	15,966,596	849,642.86
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	470	19,160,300	18,207,465	976,729.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	169	1,183,533	858,865	46,002.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	30	2,743,094	824,842	47,078.61
WHSL	TOT. WHOLESALE TRADE	238	4,651,541	1,689,510	93,432.12
5200	BUILDING MATERIALS	38	735,838	623,973	38,218.34
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	141	2,926,719	2,467,374	131,528.50
5400	RETAIL FOOD STORES	109	6,288,886	4,510,703	266,912.49
5510	MOTOR VEHICLE DEALERS				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	53	1,066,796	327,353	20,049.08
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	58	839,366	630,478	35,605.14
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	152	11,486,043	5,795,058	345,548.29
5813	LIQUOR DISPENSERS - BY THE DRINK	61	857,555	745,440	41,876.05
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	57	1,324,924	1,272,876	77,577.92
5990	MISCELLANEOUS RETAILERS	519	4,593,109	1,963,394	112,675.33
RETL	TOT. RETAIL TRADE	1,276	32,472,294	20,521,412	1,203,432.45
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33	131,847	131,847	8,075.66
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	65	429,601	429,590	26,295.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	124	2,839,105	2,478,195	149,698.64
7200	PERSONAL SERVICES	125	83,882	67,240	3,991.68
7300	MISCELLANEOUS BUSINESS SERVICES	135	702,614	595,655	34,591.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	100	894,187	598,563	34,869.77
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	49	838,621	838,621	44,633.64
8080	HOSPITALS AND OTHER HEALTH SERVICES	38	2,163,859	2,163,859	132,536.36
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	246	3,357,427	1,295,147	69,360.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	874	11,028,198	8,104,569	473,722.98
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,408	97,266,277	66,098,818	3,692,116.66
TEL-	INTERSTATE TELECOMMUNICATIONS	210	50,679	49,877	2,119.82

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	41	2,873,649	91,027	5,080.04
0700	AGRICULTURAL SERVICES	51	1,247,394	1,190,050	67,617.59
AGRI	TOT. AGRICULTURE	92	4,121,043	1,281,077	72,697.63
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	97	1,142,746	447,716	25,171.41
1381	OIL AND GAS WELL DRILLING	200	32,517,642	32,504,360	1,708,529.88
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	2,475	221,031,991	206,181,224	11,684,893.68
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	2,802	255,139,634	239,133,676	13,418,614.72
1500	GENERAL BUILDING CONTRACTORS	632	18,286,579	14,717,059	839,027.33
1610	HIGHWAY CONTRACTORS	78	5,617,829	4,917,389	276,546.97
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	110	10,857,158	5,435,541	295,200.14
1700	SPECIAL TRADE CONTRACTORS	1,979	62,425,121	54,306,568	3,021,229.57
CONS	TOT. CONTRACT CONSTRUCTION	2,799	97,186,686	79,376,557	4,432,004.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	25	3,045,980	89,524	5,389.48
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	57	839,880	138,454	8,284.86
2700	PRINTING AND PUBLISHING	221	5,557,006	3,815,898	229,614.73
2800	CHEMICALS AND ALLIED PRODUCTS	38	755,766	737,427	38,928.21
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	100	16,790,596	6,689,375	398,428.30
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	66	3,563,814	1,512,254	90,227.29
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	97	4,907,807	3,577,086	212,925.42
3500	MACHINERY, EXCEPT ELECTRICAL	25	2,501,301	2,267,053	127,008.63
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	32	119,760	119,760	7,209.04
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	443	8,045,302	3,208,549	183,951.18
MFG-	TOT. MANUFACTURING	1,156	46,836,069	22,642,823	1,331,836.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	59	2,528,311	2,476,055	147,866.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	373	14,238,745	11,866,801	652,192.95
4500	AIR TRANSPORTATION				
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,275	24,272,970	21,512,911	1,268,719.21
4830	RADIO AND TELEVISION BROADCASTING	110	5,960,234	5,628,464	333,497.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	196	100,345,265	74,199,409	4,086,515.29
4920	GAS UTILITIES	159	10,470,718	4,151,006	243,030.82
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,241	159,464,714	121,034,064	6,794,869.88

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

PAGE 36
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 08-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	200	15,274,492	5,908,741	338,034.67
5040	GROCERIES AND RELATED PRODUCTS	133	10,901,938	1,648,422	100,318.09
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	73	5,463,939	4,161,316	249,684.16
5080	MACHINERY, EQUIPMENT AND SUPPLIES	377	26,237,258	20,521,973	1,220,896.05
5090	MISCELLANEOUS WHOLESALERS	1,213	88,047,670	11,750,566	692,932.55
5092	PETROLEUM AND PETROLEUM PRODUCTS	291	18,558,098	21,571,899	1,237,585.53
WHSL	TOT. WHOLESALE TRADE	2,365	173,005,780	67,567,520	3,959,723.37
5200	BUILDING MATERIALS	110	9,655,832	7,349,682	442,451.17
5251	HARDWARE STORES	49	2,320,558	1,338,075	80,504.21
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	313	6,074,047	5,444,223	329,183.34
5310	DEPARTMENT STORES	110	59,122,312	58,088,176	3,489,768.83
5400	RETAIL FOOD STORES	513	66,491,391	55,808,737	3,352,557.03
5510	MOTOR VEHICLE DEALERS	99	5,760,241	4,811,201	288,674.72
5540	GASOLINE SERVICE STATIONS	269	2,975,431	2,116,290	125,152.11
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	241	25,503,051	18,606,049	1,120,210.30
5800	APPAREL AND ACCESSORY STORES	441	8,227,120	8,057,469	483,923.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	245	9,755,300	8,121,354	487,618.62
5800	EATING AND DRINKING PLACES	1,179	30,449,767	29,476,962	1,772,984.50
5813	LIQUOR DISPENSERS - BY THE DRINK	275	5,229,091	5,163,678	297,400.23
5910	DRUG AND PROPRIETARY STORES	86	9,312,115	7,896,581	475,150.06
5920	PACKAGE LIQUOR STORES	142	10,970,016	9,390,437	563,022.04
5990	MISCELLANEOUS RETAILERS	4,426	79,689,551	51,765,216	3,048,996.31
RETL	TOT. RETAIL TRADE	8,523	334,515,581	276,311,087	16,508,840.72
6000	BANKS	118	3,512,624	2,783,298	167,546.43
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	37	128,173	128,173	7,732.25
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	106	481,678	353,581	21,318.40
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	394	6,607,241	5,246,286	315,015.56
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	716	12,248,545	9,889,349	594,588.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	291	6,314,312	4,533,630	272,987.09
7200	PERSONAL SERVICES	1,789	8,601,781	8,494,057	504,758.38
7300	MISCELLANEOUS BUSINESS SERVICES	995	51,353,832	44,903,803	2,654,206.79
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,129	19,595,822	17,429,325	1,048,022.51

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	985	16,569,845	14,173,996	827,512.43
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	211	1,537,695	1,497,717	90,362.80
8010	PHYSICIANS, DENTISTS AND OTHERS	732	20,347,475	19,154,747	1,147,851.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	183	69,599,308	20,242,998	1,215,023.34
8100	LEGAL SERVICES	318	5,402,284	5,365,324	323,231.06
8200	EDUCATIONAL SERVICES	184	1,241,723	766,608	43,195.75
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	4,422	67,013,490	56,799,144	3,314,241.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES	105	3,280,902	1,873,919	109,606.79
SERV	TOT. SERVICES	11,392	271,893,879	196,250,054	11,611,932.17
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32,178	1,354,735,832	1,013,653,857	58,735,069.56
TEL-	INTERSTATE TELECOMMUNICATIONS	772	2,820,273	2,802,024	119,160.40

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	71	1,001,834	808,683	50,104.71
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,350	20,706,595	17,561,716	1,058,031.78
1610	HIGHWAY CONTRACTORS	47	5,092,673	4,269,010	219,446.08
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	61	1,483,142	1,296,566	69,347.50
1700	SPECIAL TRADE CONTRACTORS	1,091	15,205,577	11,812,665	667,246.51
CONS	TOT. CONTRACT CONSTRUCTION	2,549	42,487,987	34,939,957	2,014,071.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	91	1,579,061	1,252,819	84,299.81
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	46	1,373,487	331,304	22,319.20
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	201	4,275,581	349,474	22,363.38
MFG-	TOT. MANUFACTURING	420	7,904,096	2,459,017	160,416.49
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	68	768,353	720,844	40,330.84
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	100	1,378,662	780,007	43,752.31
4500	AIR TRANSPORTATION				
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,024	7,293,767	6,461,912	391,554.51
4830	RADIO AND TELEVISION BROADCASTING	106	3,394,509	3,354,738	216,142.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	155	15,194,968	13,227,477	786,259.97
4920	GAS UTILITIES	72	3,424,871	2,812,359	182,781.22
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,553	31,574,830	27,389,455	1,662,467.18
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	106	1,034,321	148,398	9,227.51
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	28	1,326,741	379,998	25,839.64
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	424	3,453,501	1,246,971	69,461.52

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 28-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	112	2,420,556	2,230,333	132,700.42
WHSL	TOT. WHOLESALE TRADE	724	8,545,645	4,212,828	249,504.87
5200	BUILDING MATERIALS	50	10,174,027	4,914,608	317,347.42
5251	HARDWARE STORES	33	1,954,113	1,536,210	103,545.68
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	307	3,163,904	2,317,021	146,740.23
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	229	33,434,345	30,708,594	2,062,060.64
5510	MOTOR VEHICLE DEALERS	41	2,216,875	2,065,606	136,245.33
5540	GASOLINE SERVICE STATIONS	194	3,948,337	2,029,069	128,174.58
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	713,866	615,215	40,318.89
5600	APPAREL AND ACCESSORY STORES	357	5,518,037	5,436,221	365,048.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	104	1,514,801	1,310,418	77,608.52
5800	EATING AND DRINKING PLACES	753	17,961,175	17,725,834	1,166,145.90
5813	LIQUOR DISPENSERS - BY THE DRINK	180	12,954,847	9,986,233	538,488.49
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	48	7,877,262	7,581,254	514,438.21
5990	MISCELLANEOUS RETAILERS	2,684	29,952,119	23,644,340	1,520,402.11
RETL	TOT. RETAIL TRADE	5,045	155,011,019	132,321,277	8,645,978.94
6000	BANKS	63	5,319,732	1,782,541	119,744.91
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	38	857,027	218,198	14,864.48
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	112	2,796,935	2,666,278	181,195.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	418	11,328,346	7,096,712	481,915.05
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	47	517,956	517,956	29,350.78
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	733	21,230,063	12,630,539	848,778.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	847	10,404,797	9,720,021	636,683.42
7200	PERSONAL SERVICES	527	1,724,127	1,631,287	108,081.86
7300	MISCELLANEOUS BUSINESS SERVICES	393	6,765,323	6,540,138	374,635.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	221	1,256,038	1,155,877	75,206.49
7600	MISCELLANEOUS REPAIR SERVICES	240	2,633,029	2,210,242	138,864.30
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	80	1,071,064	1,064,148	68,303.25
8010	PHYSICIANS, DENTISTS AND OTHERS	358	5,002,766	4,947,216	332,974.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	71	3,502,517	3,018,199	202,341.63
8100	LEGAL SERVICES	186	2,908,312	2,897,997	197,079.35
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,810	7,928,024	6,258,114	395,792.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	73	1,380,454	672,476	45,020.47

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 40
RUN DATE: 07/18/95
RUN NUMBER: 483.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	4,852	44,799,526	40,271,951	2,584,284.44
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES	59	310,168	310,168	18,222.37
GOVT	TOT. GOVERNMENT	84	321,876	321,876	18,921.58
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,058	313,373,091	255,709,100	16,253,875.66
TEL-	INTERSTATE TELECOMMUNICATIONS	606	785,609	777,923	33,061.75

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	43	595,113	568,807	34,483.94
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	632	26,842,075	20,674,406	1,253,202.41
1610	HIGHWAY CONTRACTORS	25	1,993,660	1,935,865	117,361.80
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	41	6,135,317	3,449,295	209,113.50
1700	SPECIAL TRADE CONTRACTORS	969	28,214,554	13,120,250	794,483.05
CONS	TOT. CONTRACT CONSTRUCTION	1,667	63,185,605	39,179,816	2,374,160.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	80	2,771,531	2,025,789	122,813.51
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	32	2,250,482	354,906	21,516.15
3500	MACHINERY, EXCEPT ELECTRICAL	31	1,451,410	30,732	1,863.11
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	36	21,535,215	3,179,180	192,737.79
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	34	9,208,103	3,656,274	221,661.63
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	158	932,428	298,792	18,114.31
MFG-	TOT. MANUFACTURING	407	38,225,220	9,609,028	582,547.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	41	362,044	93,707	5,681.00
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	252	6,209,084	6,205,585	374,271.54
4830	RADIO AND TELEVISION BROADCASTING	47	3,506,822	2,276,428	138,008.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	85	85	5.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	410	14,944,098	11,500,522	695,277.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	38	2,689,589	83,880	5,085.21
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	36	210,359	62,068	3,762.88
5090	MISCELLANEOUS WHOLESALERS	350	19,034,777	2,263,474	137,217.62
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	492	23,037,227	3,476,326	210,746.79

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	39	418,636	364,203	22,079.81
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	85	5,198,079	5,086,144	308,347.44
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	123	44,385,232	43,690,240	2,647,808.66
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	5,011,008	4,111,694	249,271.42
5600	APPAREL AND ACCESSORY STORES	63	1,231,332	993,874	60,253.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	428	10,442,372	10,390,391	629,917.53
5813	LIQUOR DISPENSERS - BY THE DRINK	68	1,319,001	1,311,851	79,530.97
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,314	61,406,529	16,073,746	974,469.22
RETL	TOT. RETAIL TRADE	2,238	132,806,792	84,839,916	5,142,506.20
6000	BANKS	50	3,496,808	773,276	46,879.86
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	161	3,155,940	3,025,281	183,407.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	52	1,224,345	30,151	1,827.93
6700	HOLDING AND OTHER INVESTMENT COMPANIES	28	379,401	107,912	6,542.23
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	344	8,292,174	3,972,300	240,820.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	139	7,268,172	6,308,326	382,442.39
7200	PERSONAL SERVICES	771	9,193,392	9,113,229	552,469.15
7300	MISCELLANEOUS BUSINESS SERVICES	1,144	74,949,847	66,394,193	4,023,618.64
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	202	5,026,798	4,416,596	267,756.14
7600	MISCELLANEOUS REPAIR SERVICES	147	3,775,277	815,418	49,434.74
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	578	14,111,027	13,827,662	838,302.06
8060	HOSPITALS AND OTHER HEALTH SERVICES	78	2,420,525	2,370,549	143,714.56
8100	LEGAL SERVICES	86	1,228,686	1,219,402	73,926.25
8200	EDUCATIONAL SERVICES	102	783,007	757,893	45,947.31
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	47	323,271	82,070	4,975.47
8900	MISCELLANEOUS SERVICES	1,289	132,958,403	107,235,883	6,501,105.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	183	28,955,392	22,401,342	1,358,081.39
SERV	TOT. SERVICES	4,809	291,308,990	242,354,872	14,691,145.17
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	37	13,931,598	11,584,288	702,297.44
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,479	588,880,427 <u>549,648,173</u>	409,295,429	24,807,939.88
TEL-	INTERSTATE TELECOMMUNICATIONS	206	7,276,993	7,276,592	309,255.15

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	77	3,212,210	550,139	33,751.52
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	430	9,894,243	8,148,026	503,149.16
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	478	4,407,623	2,806,951	171,497.71
CONS	TOT. CONTRACT CONSTRUCTION	956	19,072,490	15,205,171	920,807.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	70	5,519,679	1,112,930	69,319.79
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	59	1,443,244	895,082	55,942.65
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	29	1,140,137	96,226	5,697.93
3900	MISCELLANEOUS MANUFACTURING	115	3,369,424	136,824	8,448.75
MFG-	TOT. MANUFACTURING	328	11,966,224	2,512,828	156,514.31
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	29	906,993	740,529	45,851.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	169	2,639,096	336,056	20,561.05
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	427	5,455,431	5,446,854	333,535.68
4830	RADIO AND TELEVISION BROADCASTING	37	1,648,291	1,617,731	101,108.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	121	14,639,294	13,415,547	797,098.33
4920	GAS UTILITIES	54	986,862	960,099	55,212.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	875	26,600,940	22,637,267	1,360,722.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	71	8,063,658	728,868	45,262.41
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	88	3,828,303	1,978,648	114,926.15
5090	MISCELLANEOUS WHOLESALERS	241	1,696,094	694,575	43,152.39
5092	PETROLEUM AND PETROLEUM PRODUCTS	91	3,944,411	2,707,668	161,132.16
WHSL	TOT. WHOLESALE TRADE	537	18,629,677	6,822,629	409,027.64
5200	BUILDING MATERIALS	60	4,500,251	3,066,614	189,642.16
5251	HARDWARE STORES	26	1,072,419	1,033,713	64,615.73
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	118	20,748,843	16,944,256	1,058,812.01
5310	DEPARTMENT STORES	34	9,741,060	9,664,867	604,054.19
5400	RETAIL FOOD STORES	150	20,664,619	17,902,885	1,119,367.22
5510	MOTOR VEHICLE DEALERS	61	1,199,743	948,873	59,220.34
5540	GASOLINE SERVICE STATIONS	151	5,726,958	2,708,751	168,785.95
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	90	3,628,555	3,088,790	192,820.63
5600	APPAREL AND ACCESSORY STORES	77	519,228	519,073	32,439.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	61	2,030,513	1,940,993	121,484.84
5800	EATING AND DRINKING PLACES	376	8,823,179	8,702,197	544,096.22
5813	LIQUOR DISPENSERS - BY THE DRINK	187	4,596,747	4,593,158	286,279.92
5910	DRUG AND PROPRIETARY STORES	25	3,738,230	2,965,843	185,365.21
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,356	10,350,139	8,749,306	537,791.82
RETL	TOT. RETAIL TRADE	2,814	98,046,027	83,504,739	5,206,929.58
6000	BANKS	26	863,038	768,237	48,015.92
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	131	880,913	862,655	53,684.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	228	1,982,928	1,797,356	112,109.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	379	8,156,675	7,497,453	468,530.67
7200	PERSONAL SERVICES	474	1,944,679	1,924,807	120,169.31
7300	MISCELLANEOUS BUSINESS SERVICES	468	5,475,344	5,193,865	317,850.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	431	3,006,611	2,722,607	165,458.77
7600	MISCELLANEOUS REPAIR SERVICES	239	1,087,425	948,693	58,592.72
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	74	322,267	225,500	13,868.84
8010	PHYSICIANS, DENTISTS AND OTHERS	241	3,975,808	3,974,640	248,415.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	87	1,668,357	1,630,657	101,916.16
8100	LEGAL SERVICES	83	1,339,857	1,339,857	83,733.12

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	841	3,517,287	2,506,354	151,961.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	43	746,060	746,060	46,522.14
SERV	TOT. SERVICES	3,401	31,338,988	28,809,112	1,783,109.15
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,271	212,962,033	163,691,295	10,098,271.35
TEL-	INTERSTATE TELECOMMUNICATIONS	390	1,938,962	1,937,053	82,324.81

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	30	898,437	882,430	52,453.94
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	73	91,464,638	1,602,348	90,335.49
1500	GENERAL BUILDING CONTRACTORS	682	43,427,509	36,043,850	2,168,951.36
1610	HIGHWAY CONTRACTORS	41	7,826,843	6,781,775	382,365.83
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	61	11,294,159	9,896,312	559,874.71
1700	SPECIAL TRADE CONTRACTORS	955	28,988,208	13,267,817	782,965.52
CONS	TOT. CONTRACT CONSTRUCTION	1,739	91,536,719	65,989,755	3,894,157.42
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	40	17,490,801	537,517	33,258.87
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	125	6,725,877	3,915,833	242,283.26
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	54	19,540,813	19,486,179	1,109,733.35
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	25	4,280,829	770,055	47,192.64
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	297	10,382,857	613,500	37,209.56
MFG-	TOT. MANUFACTURING	617	61,767,943	26,139,524	1,520,053.78
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	82	4,016,354	318,713	17,741.07
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	170	1,853,446	619,984	37,002.16
4500	AIR TRANSPORTATION				
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	657	10,498,959	10,461,634	618,335.57
4830	RADIO AND TELEVISION BROADCASTING	88	4,783,324	4,411,715	271,585.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	122	22,696,272	20,524,810	1,154,520.60
4920	GAS UTILITIES	53	7,286,609	6,002,524	366,840.37
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,217	52,832,335	42,884,706	2,498,368.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	77	5,841,067	2,607,626	161,343.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	175	16,510,671	2,276,489	140,633.71

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	48	426,692	160,558	9,876.35
5080	MACHINERY, EQUIPMENT AND SUPPLIES	45	229,170	63,721	3,839.42
5090	MISCELLANEOUS WHOLESALERS	1,010	100,162,187	6,085,875	373,309.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	107	45,340,515	20,301,756	1,142,883.15
WHSL	TOT. WHOLESALE TRADE	1,514	170,236,922	32,039,988	1,865,535.58
5200	BUILDING MATERIALS	76	21,982,387	8,109,330	500,810.10
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	294	19,922,227	10,392,494	619,630.16
5310	DEPARTMENT STORES	55	67,364,080	65,204,303	4,034,516.24
5400	RETAIL FOOD STORES	413	80,884,977	67,711,064	4,141,896.29
5510	MOTOR VEHICLE DEALERS	150	16,609,257	10,721,418	663,386.32
5540	GASOLINE SERVICE STATIONS	336	15,955,754	7,815,447	466,896.24
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	221	13,743,825	11,555,362	713,157.22
5600	APPAREL AND ACCESSORY STORES	284	17,137,490	16,912,686	1,046,463.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	156	9,000,979	6,401,047	395,954.54
5800	EATING AND DRINKING PLACES	1,046	43,872,393	42,933,843	2,641,454.85
5813	LIQUOR DISPENSERS - BY THE DRINK	320	15,505,547	15,414,212	927,796.79
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	72	1,845,427	1,779,526	108,004.63
5990	MISCELLANEOUS RETAILERS	3,126	270,650,818	238,288,551	13,698,786.61
RETL	TOT. RETAIL TRADE	6,603	607,899,689	511,604,503	30,472,364.03
6000	BANKS	57	2,752,220	2,564,263	158,576.94
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	36	428,659	188,061	11,634.66
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	26	146,522	140,374	8,631.60
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	56	398,281	171,763	10,627.86
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	217	3,973,452	2,302,717	140,495.47
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	428	7,887,451	5,422,853	333,396.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	529	13,570,805	12,216,695	755,699.17
7200	PERSONAL SERVICES	833	7,320,441	6,950,410	426,819.02
7300	MISCELLANEOUS BUSINESS SERVICES	705	14,359,799	8,153,417	496,612.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	611	8,085,698	7,370,894	451,423.99
7600	MISCELLANEOUS REPAIR SERVICES	230	1,916,122	1,562,983	96,259.84
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	126	2,162,088	1,276,923	78,502.42
8010	PHYSICIANS, DENTISTS AND OTHERS	451	10,461,639	10,291,589	636,641.27

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8080	HOSPITALS AND OTHER HEALTH SERVICES	148	8,475,613	6,528,790	403,877.96
8100	LEGAL SERVICES	153	3,513,497	3,324,623	205,595.49
8200	EDUCATIONAL SERVICES	64	3,020,620	399,786	24,230.46
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,800	13,257,564	9,880,175	602,491.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES	69	9,798,722	9,796,017	552,941.14
SERV	TOT. SERVICES	5,555	97,972,955	79,741,021	4,854,074.82
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	54	18,563,549	10,690,483	653,560.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	35	76,121	43,283	2,524.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,865	1,201,136,758	777,040,894	46,236,824.46
TEL-	INTERSTATE TELECOMMUNICATIONS	398	4,228,458	4,227,398	179,664.48

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

PAGE 50
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	78	2,899,928	2,804,070	151,374.53
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	135	1,500,030	1,192,594	62,780.19
CONS	TOT. CONTRACT CONSTRUCTION	256	7,471,514	6,019,305	321,656.72
2400	LUMBER, WOOD AND PAPER PRODUCTS	32	75,862	48,884	2,587.51
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	71	498,451	79,394	4,210.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	214	1,270,250	917,711	49,676.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	90	1,886,675	1,635,940	87,489.29
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	340	3,259,310	2,655,547	142,777.04
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	93	165,429	100,318	5,512.43
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	121	965,441	667,470	35,494.18
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	55	61,601	60,204	3,263.29
5400	RETAIL FOOD STORES	61	1,232,110	1,165,176	62,089.69
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	108	675,060	322,023	19,205.10
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	188,616	97,358	5,231.91
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	33	436,162	436,162	23,012.43
5990	MISCELLANEOUS RETAILERS	220	1,034,725	907,851	48,954.41
RETL	TOT. RETAIL TRADE	540	3,761,684	3,121,382	169,658.99

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	126,570	123,826	6,840.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	27	28,063	28,063	1,483.86
7300	MISCELLANEOUS BUSINESS SERVICES	54	150,836	149,531	8,218.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	87	225,688	191,603	10,109.55
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	182	464,193	319,652	17,066.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	463	2,645,894	2,212,898	117,356.11
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,870	19,347,733	15,331,225	821,874.31
TEL-	INTERSTATE TELECOMMUNICATIONS	149	37,387	36,752	1,561.95

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	99	655,643	643,516	38,273.74
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	161	2,057,758	743,097	43,957.31
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,479	54,310,153	44,596,246	2,631,250.58
1610	HIGHWAY CONTRACTORS	54	9,998,273	6,194,490	374,017.46
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	70	10,684,007	10,591,868	608,273.14
1700	SPECIAL TRADE CONTRACTORS	1,763	39,890,884	21,380,205	1,244,648.52
CONS	TOT. CONTRACT CONSTRUCTION	3,366	114,883,316	82,762,810	4,858,189.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	46	3,967,724	356,246	22,042.73
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	25	48,876	31,171	1,610.13
2400	LUMBER, WOOD AND PAPER PRODUCTS	93	8,402,928	319,470	18,799.37
2700	PRINTING AND PUBLISHING	108	3,175,367	1,908,485	118,074.07
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	57	3,441,905	703,416	43,060.41
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	38	35,282,648	416,866	25,186.99
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	27	9,157	9,156	562.37
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	34	2,606,089	2,606,089	147,279.08
3900	MISCELLANEOUS MANUFACTURING	183	609,961	316,473	19,343.30
MFG-	TOT. MANUFACTURING	650	57,733,189	6,794,748	403,798.26
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	73	1,648,549	1,645,620	98,975.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	303	6,541,386	1,664,360	99,682.60
4500	AIR TRANSPORTATION				
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	821	14,491,588	14,257,966	854,221.71
4830	RADIO AND TELEVISION BROADCASTING	131	5,312,062	5,096,026	313,111.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	232	34,624,084	23,393,706	1,391,584.08
4920	GAS UTILITIES	93	7,296,274	6,163,270	377,903.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,714	70,547,633	52,418,341	3,147,681.60
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	27	1,977,285	1,595,213	98,734.73
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	33	45,883	18,505	1,099.98

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	171	9,065,978	1,382,571	85,526.03
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	56	7,391,042	1,127,985	69,684.28
5080	MACHINERY, EQUIPMENT AND SUPPLIES	105	4,791,863	4,055,364	234,818.16
5090	MISCELLANEOUS WHOLESALERS	710	4,620,287	1,417,296	86,083.25
5092	PETROLEUM AND PETROLEUM PRODUCTS	70	2,706,835	2,590,138	150,885.13
WHSL	TOT. WHOLESALE TRADE	1,172	30,599,174	12,187,071	726,831.56
5200	BUILDING MATERIALS	82	14,383,633	7,002,703	432,599.73
5251	HARDWARE STORES	47	3,460,540	2,536,052	156,752.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	296	5,198,459	5,007,297	307,960.68
5310	DEPARTMENT STORES	86	51,678,001	50,721,905	3,138,417.89
5400	RETAIL FOOD STORES	486	60,395,122	49,944,121	3,075,148.05
5510	MOTOR VEHICLE DEALERS	128	27,239,373	3,425,284	211,361.37
5540	GASOLINE SERVICE STATIONS	171	9,689,184	3,257,426	199,294.19
5592	MOBILE HOME DEALERS	38	3,018,607	2,818,690	172,011.06
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	163	8,015,286	6,441,666	398,100.21
5600	APPAREL AND ACCESSORY STORES	292	5,572,009	5,513,845	340,983.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	206	8,259,559	7,715,169	473,376.64
5800	EATING AND DRINKING PLACES	890	31,209,232	29,327,023	1,798,596.88
5813	LIQUOR DISPENSERS - BY THE DRINK	131	3,302,413	3,297,238	200,669.53
5910	DRUG AND PROPRIETARY STORES	42	6,282,610	5,468,494	338,363.03
5920	PACKAGE LIQUOR STORES	68	1,757,208	1,757,208	107,000.20
5990	MISCELLANEOUS RETAILERS	3,701	36,739,318	30,985,414	1,888,588.95
RETL	TOT. RETAIL TRADE	6,827	276,200,556	215,219,535	13,239,225.18
6000	BANKS	88	14,066,020	2,980,462	184,273.92
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	49	596,264	294,203	18,203.79
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	62	397,106	382,074	23,361.44
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	498	5,970,353	5,253,355	323,286.78
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	35	365,808	119,570	7,296.96
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	784	23,027,993	9,542,659	588,162.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	543	11,939,319	9,547,712	584,830.91
7200	PERSONAL SERVICES	1,490	10,080,220	9,889,307	607,007.00
7300	MISCELLANEOUS BUSINESS SERVICES	954	25,311,388	24,662,190	1,414,490.77
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	882	9,723,288	7,703,436	468,703.27
7600	MISCELLANEOUS REPAIR SERVICES	486	4,113,214	3,389,969	205,719.66
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	214	1,239,340	942,743	57,189.64
8010	PHYSICIANS, DENTISTS AND OTHERS	563	16,237,870	16,171,214	999,743.83

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	260	7,796,555	7,697,834	475,855.33
8100	LEGAL SERVICES	276	3,420,678	3,417,832	211,442.87
8200	EDUCATIONAL SERVICES	114	586,976	468,163	28,444.08
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	81	517,912	512,645	30,654.09
8900	MISCELLANEOUS SERVICES	2,714	43,284,079	33,358,568	1,959,739.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	137	27,846,992	27,783,454	1,568,501.05
SERV	TOT. SERVICES	8,757	164,325,694	147,713,719	8,738,724.46
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	51	2,542,201	2,542,116	143,054.96
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23,533	742,518,246	530,330,081	31,914,741.22
TEL-	INTERSTATE TELECOMMUNICATIONS	689	7,645,879	7,643,120	324,832.61

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	279	5,119,439	5,046,727	314,470.94
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	443	5,721,096	4,402,127	265,699.87
CONS	TOT. CONTRACT CONSTRUCTION	768	20,208,126	16,940,561	1,001,472.85
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	44	474,899	357,198	22,948.92
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	79	471,281	101,984	6,171.59
MFG-	TOT. MANUFACTURING	167	10,141,611	621,667	39,134.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	62	272,161	189,878	11,106.66
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	135	2,773,700	1,182,191	72,300.30
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	588	3,179,467	3,010,152	186,287.04
4830	RADIO AND TELEVISION BROADCASTING	56	1,101,754	1,047,765	67,351.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	103	5,280,253	4,473,247	276,787.56
4920	GAS UTILITIES	52	1,546,262	1,360,867	87,175.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	996	14,153,596	11,264,101	701,008.38
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	256	1,460,210	353,590	22,559.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	49	2,151,240	2,149,261	138,079.73
WHSL	TOT. WHOLESALE TRADE	347	3,699,091	2,515,892	161,473.58
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	35	1,861,929	574,038	36,869.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	178	5,077,192	4,360,060	279,567.83
5310	DEPARTMENT STORES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	138	19,832,528	16,571,985	1,059,386.61
5510	MOTOR VEHICLE DEALERS	72	1,500,728	1,012,662	64,961.62
5540	GASOLINE SERVICE STATIONS	240	15,541,500	5,750,953	369,691.15
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	105	1,578,195	1,374,557	88,248.08
5600	APPAREL AND ACCESSORY STORES	42	251,300	247,743	15,914.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	52	507,014	428,687	26,877.76
5800	EATING AND DRINKING PLACES	289	8,783,267	8,760,310	561,446.25
5813	LIQUOR DISPENSERS - BY THE DRINK	103	2,037,264	2,037,264	130,583.64
5910	DRUG AND PROPRIETARY STORES	37	2,233,579	1,831,927	117,740.98
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	876	6,411,166	3,110,796	194,509.24
RETL	TOT. RETAIL TRADE	2,233	72,715,779	52,598,541	3,365,332.08
6000	BANKS	61	1,049,729	1,049,729	67,468.81
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	59	437,694	289,865	18,572.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	154	1,503,888	1,356,058	87,107.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	377	6,347,751	5,979,054	383,349.52
7200	PERSONAL SERVICES	237	995,282	984,275	63,201.17
7300	MISCELLANEOUS BUSINESS SERVICES	319	2,428,601	2,037,499	130,014.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	301	2,751,605	2,390,133	146,092.34
7600	MISCELLANEOUS REPAIR SERVICES	229	1,551,810	1,390,452	87,410.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	51	561,793	493,241	31,703.81
8010	PHYSICIANS, DENTISTS AND OTHERS	224	3,610,175	3,605,907	231,692.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	49	1,740,541	1,691,974	108,667.12
8100	LEGAL SERVICES	62	955,845	955,845	61,462.16
8200	EDUCATIONAL SERVICES				
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	689	2,871,732	2,659,822	170,111.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	47,489	42,602	2,541.34
SERV	TOT. SERVICES	2,594	23,957,318	22,323,197	1,422,184.11
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9398	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	64	6,240	6,240	385.33

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 57
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,367	147,031,119	107,778,957	6,786,712.08
TEL-	INTERSTATE TELECOMMUNICATIONS	458	946,932	946,622	40,231.42

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	49	822,075	586,673	33,443.76
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	95	1,236,930	803,991	45,461.40
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	249	23,515,592	21,604,478	1,162,158.96
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	295	30,709,782	26,667,767	1,434,524.97
1500	GENERAL BUILDING CONTRACTORS	617	17,096,821	15,570,829	867,865.76
1610	HIGHWAY CONTRACTORS	91	3,876,034	2,610,741	141,259.09
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	92	2,383,090	1,835,535	104,057.28
1700	SPECIAL TRADE CONTRACTORS	1,162	12,692,864	9,732,862	542,415.88
CONS	TOT. CONTRACT CONSTRUCTION	1,962	36,048,808	29,749,967	1,655,598.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	64	1,859,537	481,478	27,598.42
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	48	663,523	329,069	17,687.50
2400	LUMBER, WOOD AND PAPER PRODUCTS	114	485,635	148,804	8,172.09
2700	PRINTING AND PUBLISHING	93	1,264,637	768,579	47,550.26
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	140,843	53,431	2,882.47
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	208	2,944,299	1,385,880	79,086.18
MFG-	TOT. MANUFACTURING	605	8,170,563	3,979,330	232,632.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	80	430,850	430,850	24,057.96
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	135	1,603,966	411,749	23,312.17
4600	PIPELINE TRANSPORTATION	34	611,858	611,858	32,887.33
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	648	11,410,671	10,401,803	593,946.19
4830	RADIO AND TELEVISION BROADCASTING	26	1,528,936	1,383,490	85,578.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	139	17,307,170	13,768,246	766,729.83
4920	GAS UTILITIES	81	4,807,444	3,629,705	208,926.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,143	37,700,894	30,637,700	1,735,438.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	56	469,867	169,133	9,096.74
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	32	22,582	22,301	1,263.63
5090	MISCELLANEOUS WHOLESALERS	436	2,460,244	1,049,565	59,215.45
5092	PETROLEUM AND PETROLEUM PRODUCTS	88	3,486,847	3,115,156	192,818.48
WHSL	TOT. WHOLESALE TRADE	669	6,513,576	4,425,832	266,618.47
5200	BUILDING MATERIALS	70	27,144,235	5,126,008	315,930.31
5251	HARDWARE STORES	46	408,601	384,100	23,088.07
5252	FARM EQUIPMENT DEALERS	31	2,520,532	1,312,812	77,697.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	289	13,357,434	10,983,690	662,244.30
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	386	27,160,838	23,662,176	1,440,098.56
5510	MOTOR VEHICLE DEALERS	50	2,168,784	2,049,632	126,821.00
5540	GASOLINE SERVICE STATIONS	213	3,197,094	2,102,375	121,825.80
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	93	4,720,413	4,295,451	262,233.59
5600	APPAREL AND ACCESSORY STORES	106	750,377	642,986	39,499.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	99	849,995	725,932	44,838.59
5800	EATING AND DRINKING PLACES	581	12,159,427	11,800,736	717,566.06
5813	LIQUOR DISPENSERS - BY THE DRINK	256	4,116,629	3,991,459	234,196.88
5910	DRUG AND PROPRIETARY STORES	35	12,970,069	11,013,401	681,454.22
5920	PACKAGE LIQUOR STORES	72	832,322	592,369	34,327.53
5990	MISCELLANEOUS RETAILERS	1,670	23,169,138	19,620,499	1,114,911.31
RETL	TOT. RETAIL TRADE	4,031	137,706,328	100,407,356	6,028,127.59
6000	BANKS	48	1,400,031	1,357,906	84,020.47
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	144	2,268,678	2,049,630	116,932.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	43	6,201,887	5,680,057	351,223.66
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	293	10,140,812	9,319,577	566,077.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	351	5,126,660	4,820,331	282,947.44
7200	PERSONAL SERVICES	497	2,762,333	2,728,272	165,558.35
7300	MISCELLANEOUS BUSINESS SERVICES	480	6,434,511	5,805,751	347,688.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	502	2,423,475	1,841,080	108,490.06
7600	MISCELLANEOUS REPAIR SERVICES	115	508,076	444,009	24,701.20
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	59	254,827	248,230	14,178.51

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	384	7,511,163	7,263,901	445,342.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	56	4,787,158	3,028,524	172,747.49
8100	LEGAL SERVICES	117	1,010,282	1,010,282	62,411.53
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,518	11,399,499	9,861,083	570,424.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES	65	702,133	470,072	25,416.73
SERV	TOT. SERVICES	4,203	43,134,747	37,734,804	2,231,565.98
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	47	149,912	136,843	7,438.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	64	1,594,155	1,228,321	70,211.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,407	313,106,509	245,091,488	14,273,696.21
TEL-	INTERSTATE TELECOMMUNICATIONS	309	762,081	760,703	32,329.83

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	103	3,224,793	315,544	16,523.82
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	459	8,692,414	6,561,953	384,707.27
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	563	8,574,729	5,414,746	322,640.66
CONS	TOT. CONTRACT CONSTRUCTION	1,055	20,384,559	14,825,823	860,568.52
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	67,280,302	324,626	19,550.74
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	58	1,922,519	1,174,854	71,958.72
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	1,054,717	105,270	5,921.38
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	35	206,999	114,333	6,189.32
MFG-	TOT. MANUFACTURING	248	93,636,049	2,027,383	120,333.32
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	87	887,946	885,748	50,508.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	154	6,493,753	480,729	26,260.55
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	577	4,505,356	4,253,042	247,269.05
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	130	22,027,198	15,163,045	842,215.20
4920	GAS UTILITIES	76	2,473,175	2,096,086	124,373.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,064	37,825,664	24,217,291	1,370,687.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	26	264,241	159,378	9,758.97
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	53	8,612,909	191,249	11,713.81
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	269	18,867,079	440,796	26,700.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	45	532,486	532,464	30,606.05
WHSL	TOT. WHOLESALE TRADE	449	29,799,369	1,579,298	93,638.60

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	66	2,943,914	1,562,962	92,517.52
5251	HARDWARE STORES	98	1,563,464	1,301,872	79,332.91
5252	FARM EQUIPMENT DEALERS	57	512,313	280,680	16,374.72
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	213	6,678,620	5,980,586	365,879.05
5310	DEPARTMENT STORES	36	1,636,423	1,624,650	99,509.84
5400	RETAIL FOOD STORES	138	25,667,882	22,429,219	1,372,646.00
5510	MOTOR VEHICLE DEALERS	39	3,082,653	1,340,566	81,951.78
5540	GASOLINE SERVICE STATIONS	156	14,879,011	5,372,800	328,377.34
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	54	3,635,667	3,149,056	192,873.61
5600	APPAREL AND ACCESSORY STORES	51	506,735	506,735	31,032.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	100	2,575,909	2,248,161	136,992.49
5800	EATING AND DRINKING PLACES	276	9,473,316	8,439,898	516,866.42
5813	LIQUOR DISPENSERS - BY THE DRINK	35	1,174,345	1,174,345	71,928.67
5910	DRUG AND PROPRIETARY STORES	37	2,771,784	2,114,654	129,522.57
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,240	30,191,839	7,160,852	422,198.26
RETL	TOT. RETAIL TRADE	2,624	112,752,377	69,786,601	4,216,388.06
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	86	1,233,032	933,815	56,476.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	153	3,610,016	3,114,878	190,066.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	75	1,083,987	1,083,987	66,314.59
7200	PERSONAL SERVICES	466	2,285,560	2,113,037	129,113.47
7300	MISCELLANEOUS BUSINESS SERVICES	344	1,778,503	1,592,040	93,785.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	270	1,409,488	1,335,276	81,622.45
7600	MISCELLANEOUS REPAIR SERVICES	207	1,332,389	1,214,809	72,839.82
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	46	247,839	247,839	14,747.84
8010	PHYSICIANS, DENTISTS AND OTHERS	143	2,179,795	1,947,032	119,255.71
8080	HOSPITALS AND OTHER HEALTH SERVICES	41	832,784	519,155	31,798.26
8100	LEGAL SERVICES	51	634,827	613,999	37,607.45
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	46	182,341	169,472	10,354.90
8900	MISCELLANEOUS SERVICES	847	5,292,116	2,528,191	150,930.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,598	17,802,509	13,907,598	841,015.93
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	0	4,317-	4,317-	259.02-
GOVT	TOT. GOVERNMENT	61	62,684	62,684	3,640.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,417	320,546,942	131,286,022	7,799,800.67
TEL-	INTERSTATE TELECOMMUNICATIONS	464	1,646,087	1,644,527	69,892.47

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	82	2,189,216	1,293,879	75,229.54
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	147	2,462,099	1,460,199	84,848.54
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	55	682,939	682,939	37,593.69
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	94	1,589,497	1,185,355	65,263.22
1500	GENERAL BUILDING CONTRACTORS	1,834	749,253,895	408,673,140	22,814,397.89
1610	HIGHWAY CONTRACTORS	117	12,082,137	8,409,203	509,335.24
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	73	2,120,761	1,654,037	92,536.02
1700	SPECIAL TRADE CONTRACTORS	3,020	235,970,463	25,867,130	1,529,623.27
CONS	TOT. CONTRACT CONSTRUCTION	5,044	999,427,257	444,603,511	24,945,892.42
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	133	8,087,443	485,903	28,922.50
2700	PRINTING AND PUBLISHING	158	2,979,639	1,794,830	110,918.87
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	81	3,814,970	3,777,781	229,312.46
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	128	17,170,705	1,301,037	77,169.47
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	61	16,431,647	1,116,589	68,604.13
3500	MACHINERY, EXCEPT ELECTRICAL	39	8,988,863	2,013,565	124,060.34
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	45	19,014,912	1,270,714	78,618.79
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	46	24,795,590	353,804	21,867.83
3900	MISCELLANEOUS MANUFACTURING	712	42,231,057	4,949,637	302,824.54
MFG-	TOT. MANUFACTURING	1,446	143,984,917	17,435,238	1,064,362.36
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	96	548,295	270,164	16,506.95
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,071	18,271,204	17,978,163	1,078,102.89
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	273	86,381,812	79,507,016	4,766,259.66
4920	GAS UTILITIES	139	12,693,881	10,744,486	658,458.95
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,653	118,878,597	109,405,068	6,571,078.50

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	60	1,183,859	1,142,255	70,567.53
5040	GROCERIES AND RELATED PRODUCTS	136	4,000,980	509,502	29,490.25
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	47	1,692,706	238,200	14,570.77
5080	MACHINERY, EQUIPMENT AND SUPPLIES	50	638,634	224,329	13,753.80
5090	MISCELLANEOUS WHOLESALERS	839	11,970,923	1,940,359	116,469.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	49	1,805,995	1,547,248	93,933.80
WHSL	TOT. WHOLESALE TRADE	1,216	23,811,933	6,400,090	388,174.25
5200	BUILDING MATERIALS	120	2,952,950	914,584	56,377.25
5251	HARDWARE STORES	49	1,753,167	1,109,013	68,009.93
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	498	11,482,272	7,873,073	476,925.06
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	361	69,605,920	66,201,947	4,082,064.82
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	219	5,056,248	3,198,071	194,300.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	114	4,724,811	4,078,103	251,639.45
5600	APPAREL AND ACCESSORY STORES	281	13,361,749	12,563,904	697,492.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	115	6,459,318	4,832,905	289,233.29
5800	EATING AND DRINKING PLACES	855	28,212,088	28,009,337	1,706,967.22
5813	LIQUOR DISPENSERS - BY THE DRINK	257	7,845,147	7,779,065	475,353.20
5910	DRUG AND PROPRIETARY STORES	61	17,075,574	11,552,656	714,462.45
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	3,028	346,467,284	44,752,364	2,696,013.32
RETL	TOT. RETAIL TRADE	5,998	530,018,802	207,643,387	12,623,247.07
6000	BANKS	115	2,023,074	1,835,121	113,160.43
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	60	1,148,795	326,632	20,064.46
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	370	8,843,514	4,557,493	262,560.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	39	47,089,333	44,957,094	2,780,819.67
6700	HOLDING AND OTHER INVESTMENT COMPANIES	78	903,629	143,232	8,735.09
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	690	60,101,058	51,912,284	3,190,800.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	253	4,936,535	4,514,471	277,005.26
7200	PERSONAL SERVICES	1,278	5,120,760	4,841,420	297,395.77
7300	MISCELLANEOUS BUSINESS SERVICES	1,842	66,973,098	20,571,216	1,221,846.99
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	439	5,609,527	4,175,093	256,360.29
7600	MISCELLANEOUS REPAIR SERVICES	389	5,104,307	2,032,280	122,619.33
7800	MOTION PICTURE THEATERS AND PRODUCTION	62	845,309	580,391	35,482.96
7900	AMUSEMENT AND RECREATION SERVICES	68	790,861	701,543	43,133.14

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	393	6,530,785	6,431,990	396,936.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	134	5,780,268	5,164,541	319,156.86
8100	LEGAL SERVICES	190	1,974,763	1,911,986	116,956.85
8200	EDUCATIONAL SERVICES	126	1,527,655	1,369,561	82,912.44
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,173	41,618,068	31,536,234	1,905,810.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	194	8,990,484	5,386,978	324,471.74
SERV	TOT. SERVICES	8,601	156,096,014	89,397,649	5,411,149.47
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	77	578,065	578,065	33,629.46
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	105	764,633	760,027	44,287.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	41	1,827,125	23,892	1,408.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25,035	2,038,961,931	930,226,699	54,390,512.19
TEL-	INTERSTATE TELECOMMUNICATIONS	837	5,094,544	5,092,129	216,415.55

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	160	2,387,080	2,192,920	129,210.30
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	45	5,605,544	5,374,028	302,292.80
1381	OIL AND GAS WELL DRILLING	108	13,971,529	11,292,200	645,308.67
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,387	131,867,593	117,630,692	6,788,227.02
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,578	547,541,818	526,313,257	29,786,747.45
1500	GENERAL BUILDING CONTRACTORS	2,033	106,766,810	88,745,913	5,140,669.56
1810	HIGHWAY CONTRACTORS	54	28,340,587	25,873,820	1,456,381.89
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	291	17,025,712	14,742,834	844,951.72
1700	SPECIAL TRADE CONTRACTORS	2,917	111,594,435	70,584,405	4,060,418.19
CONS	TOT. CONTRACT CONSTRUCTION	5,295	263,727,543	199,946,973	11,502,421.36
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	97	8,109,018	1,878,864	109,924.87
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	90	950,902	507,814	29,124.39
2700	PRINTING AND PUBLISHING	166	6,954,332	5,686,608	337,636.25
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	118	16,912,882	16,798,295	979,855.30
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	112	4,225,139	2,145,257	125,217.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	202	5,806,286	3,404,265	194,163.77
3500	MACHINERY, EXCEPT ELECTRICAL	52	5,907,049	3,127,600	185,701.23
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	33	720,504	425,024	25,235.81
3700	TRANSPORTATION EQUIPMENT	55	532,176	171,646	10,253.68
3900	MISCELLANEOUS MANUFACTURING	442	23,271,734	8,196,043	475,611.16
MFG-	TOT. MANUFACTURING	1,436	77,054,221	43,434,543	2,537,531.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	76	732,306	665,495	38,311.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	671	37,074,365	15,527,101	882,481.06
4500	AIR TRANSPORTATION	28	4,363,501	731,096	43,294.56
4800	PIPELINE TRANSPORTATION	32	8,291,195	2,074,201	116,810.84
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	961	25,889,665	25,720,952	1,500,109.79
4830	RADIO AND TELEVISION BROADCASTING	96	3,296,760	2,319,668	137,727.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	188	18,421,206	14,975,482	849,156.42
4920	GAS UTILITIES	108	18,614,432	17,896,938	1,045,828.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,160	116,683,429	79,910,932	4,613,720.90
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	95	5,835,207	3,005,518	178,163.36

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	118	13,059,312	6,442,125	369,387.11
5040	GROCERIES AND RELATED PRODUCTS	169	11,327,536	2,163,752	128,326.61
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	62	16,138,276	7,093,015	421,147.79
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	109	8,665,850	3,017,743	179,159.64
5080	MACHINERY, EQUIPMENT AND SUPPLIES	391	51,461,699	35,234,001	2,072,998.05
5090	MISCELLANEOUS WHOLESALERS	1,311	52,797,494	24,574,521	1,454,459.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	194	131,368,273	17,794,419	1,062,565.29
WHSL	TOT. WHOLESALE TRADE	2,449	290,653,646	99,325,094	5,866,207.29
5200	BUILDING MATERIALS	203	31,285,123	15,362,820	913,340.48
5251	HARDWARE STORES	137	7,306,656	4,136,633	245,585.36
5252	FARM EQUIPMENT DEALERS	71	7,430,414	1,874,710	105,769.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	543	64,565,807	55,325,637	3,274,912.75
5310	DEPARTMENT STORES	91	109,099,513	107,752,721	6,397,817.79
5400	RETAIL FOOD STORES	514	144,688,775	112,654,513	6,713,872.87
5510	MOTOR VEHICLE DEALERS	190	23,736,777	11,782,698	700,240.31
5540	GASOLINE SERVICE STATIONS	245	9,910,645	7,784,116	451,603.92
5592	MOBILE HOME DEALERS	154	30,070,139	18,489,730	1,099,837.70
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	486	31,131,280	25,920,580	1,531,143.31
5600	APPAREL AND ACCESSORY STORES	480	21,154,165	20,426,957	1,212,598.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	385	20,587,262	16,528,172	980,753.04
5800	EATING AND DRINKING PLACES	1,337	61,219,793	58,196,774	3,448,716.09
5813	LIQUOR DISPENSERS - BY THE DRINK	192	13,336,631	12,613,888	746,940.21
5910	DRUG AND PROPRIETARY STORES	103	18,903,173	16,567,876	986,371.33
5920	PACKAGE LIQUOR STORES	37	3,042,917	588,952	35,264.47
5990	MISCELLANEOUS RETAILERS	5,428	173,705,367	123,430,049	7,251,255.31
RETL	TOT. RETAIL TRADE	10,596	771,174,437	609,436,825	36,096,022.88
6000	BANKS	142	7,287,665	5,841,052	346,810.66
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	49	987,723	971,578	57,685.94
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	52	244,585	244,585	14,329.60
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	562	10,383,468	7,173,738	425,677.49
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	54	1,811,421	1,121,471	65,835.54
6700	HOLDING AND OTHER INVESTMENT COMPANIES	55	11,490,231	8,396,879	498,564.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	940	32,677,904	23,758,567	1,409,453.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	400	14,035,545	12,663,473	752,503.46
7200	PERSONAL SERVICES	2,161	13,522,359	13,098,467	774,980.33
7300	MISCELLANEOUS BUSINESS SERVICES	2,005	60,877,551	46,083,096	2,717,043.99
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,409	39,172,406	21,229,692	1,255,427.89
7600	MISCELLANEOUS REPAIR SERVICES	1,256	37,893,262	23,348,271	1,372,702.00

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	497	3,954,767	3,785,652	222,433.37
8010	PHYSICIANS, DENTISTS AND OTHERS	1,406	43,400,611	42,871,397	2,545,765.55
8060	HOSPITALS AND OTHER HEALTH SERVICES	336	24,530,339	20,773,368	1,235,941.06
8100	LEGAL SERVICES	571	8,475,007	8,338,785	494,254.05
8200	EDUCATIONAL SERVICES	237	3,278,759	3,239,084	192,131.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	58	310,129	300,564	17,053.00
8900	MISCELLANEOUS SERVICES	4,176	111,735,148	77,587,721	4,516,276.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	316	24,904,060	22,541,481	1,249,664.54
SERV	TOT. SERVICES	14,883	393,101,780	302,647,483	17,744,196.42
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES	58	49,210,701	41,262,152	2,393,487.07
GOVT	TOT. GOVERNMENT	114	49,406,366	41,457,817	2,404,580.64
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	48	783,453	152,630	9,061.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39,659	2,545,191,678	1,928,577,041	112,099,153.41
TEL-	INTERSTATE TELECOMMUNICATIONS	740	10,681,556	10,677,366	453,788.01

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	50	1,735,580	1,683,154	95,027.32
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	77	1,869,568	1,765,042	99,799.58
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	572	9,991,376	8,850,045	533,083.08
1610	HIGHWAY CONTRACTORS	32	5,835,394	5,454,776	306,107.36
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	29	421,339	421,339	26,430.95
1700	SPECIAL TRADE CONTRACTORS	829	26,615,004	19,236,372	1,167,397.76
CONS	TOT. CONTRACT CONSTRUCTION	1,462	42,863,112	33,962,531	2,033,019.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	84	36,519,714	635,159	35,524.20
2700	PRINTING AND PUBLISHING	60	899,311	894,229	56,939.79
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	32	70,034	70,034	4,082.32
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	116	6,933,962	129,753	7,974.85
MFG-	TOT. MANUFACTURING	334	47,342,771	2,145,837	129,815.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	92	587,134	544,801	32,041.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	51	597,803	77,769	4,465.29
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	532	7,021,457	6,852,809	413,783.33
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	174	18,655,382	14,909,132	893,368.39
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	895	29,088,354	24,438,203	1,474,420.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	113	9,174,526	680,982	40,818.36
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	28	49,461	18,122	1,152.09
5080	MACHINERY, EQUIPMENT AND SUPPLIES	35	685,563	390,042	24,821.79
5090	MISCELLANEOUS WHOLESALERS	340	4,038,597	547,005	34,234.73
5092	PETROLEUM AND PETROLEUM PRODUCTS	79	4,872,823	3,498,098	222,041.81
WHSL	TOT. WHOLESALE TRADE	626	19,411,998	5,168,357	325,240.34
5200	BUILDING MATERIALS	33	6,824,909	2,802,014	178,536.32

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 71
RUN DATE: 07/18/95
RUN NUMBER: 483.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	30	4,364,235	3,057,019	194,711.88
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	272	3,275,810	2,687,945	168,095.73
5310	DEPARTMENT STORES	85	28,408,837	27,545,813	1,754,552.78
5400	RETAIL FOOD STORES	258	38,257,703	30,320,620	1,923,896.76
5510	MOTOR VEHICLE DEALERS	26	1,156,283	617,713	39,349.67
5540	GASOLINE SERVICE STATIONS	136	2,112,492	2,091,159	132,626.22
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	84	2,135,928	1,807,622	115,111.15
5600	APPAREL AND ACCESSORY STORES	66	1,187,658	1,186,637	73,071.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	119	2,610,861	2,510,441	159,649.84
5800	EATING AND DRINKING PLACES	475	12,139,989	10,900,757	691,892.94
5813	LIQUOR DISPENSERS - BY THE DRINK	299	6,343,298	6,275,051	392,812.56
5910	DRUG AND PROPRIETARY STORES	61	9,094,927	7,377,065	469,923.99
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,360	14,022,404	10,226,914	642,823.93
RETL	TOT. RETAIL TRADE	3,346	135,578,968	112,921,464	7,159,182.42
6000	BANKS	37	1,359,300	1,056,822	67,309.76
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	34	248,936	17,478	1,121.04
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	202	1,329,622	1,214,066	75,780.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	39	3,943,030	3,489,560	222,130.76
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	342	6,988,092	5,834,169	369,871.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	457	6,083,994	5,507,730	337,827.17
7200	PERSONAL SERVICES	565	2,884,112	2,766,274	175,128.13
7300	MISCELLANEOUS BUSINESS SERVICES	586	8,629,538	4,987,597	295,537.49
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	434	2,584,704	1,975,352	123,373.06
7600	MISCELLANEOUS REPAIR SERVICES	173	830,158	700,872	43,510.98
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	438	8,267,793	8,244,480	524,890.52
8080	HOSPITALS AND OTHER HEALTH SERVICES	108	4,774,014	4,747,432	302,363.42
8100	LEGAL SERVICES	219	1,520,718	1,464,672	93,039.46
8200	EDUCATIONAL SERVICES	88	1,016,168	731,641	43,639.36
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,147	9,418,629	6,992,488	426,681.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	52	630,869	610,175	38,564.32
SERV	TOT. SERVICES	4,333	48,400,830	40,354,760	2,499,574.25

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 72
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	33	48,879	48,879	2,975.64
GOVT	TOT. GOVERNMENT	33	48,879	48,879	2,975.64
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,477	331,942,442	226,688,814	14,096,913.93
TEL-	INTERSTATE TELECOMMUNICATIONS	479	1,709,617	1,708,390	72,606.59

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	78	6,689,721	4,807,809	299,502.48
0700	AGRICULTURAL SERVICES	519	11,897,195	11,115,219	669,846.71
AGRI	TOT. AGRICULTURE	597	18,586,915	15,923,027	969,349.19
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	43	1,577,775	874,915	51,698.59
1500	GENERAL BUILDING CONTRACTORS	6,211	292,399,412	244,347,762	14,663,130.98
1610	HIGHWAY CONTRACTORS	157	15,662,004	12,140,258	724,094.70
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	437	34,012,229	28,700,127	1,729,077.90
1700	SPECIAL TRADE CONTRACTORS	6,752	142,133,853	58,098,290	3,547,399.44
CONS	TOT. CONTRACT CONSTRUCTION	13,557	484,207,498	343,286,436	20,663,703.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	123	30,329,866	2,668,209	165,633.94
2300	APPAREL AND TEXTILE MILL PRODUCTS	231	11,604,461	1,214,922	74,364.14
2400	LUMBER, WOOD AND PAPER PRODUCTS	556	16,491,962	5,643,150	346,522.85
2700	PRINTING AND PUBLISHING	642	31,202,280	18,016,816	1,121,758.16
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	25	1,792,245	1,760,865	110,054.08
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	281	21,468,778	4,539,678	270,287.01
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	153	15,464,101	3,045,816	186,163.53
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	31	549,931	87,137	5,109.16
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	53	876,609	479,868	29,948.27
3900	MISCELLANEOUS MANUFACTURING	1,768	38,388,576	11,870,716	727,605.62
MFG-	TOT. MANUFACTURING	3,901	168,402,292	49,517,582	3,049,336.96
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	106	2,103,798	2,047,528	124,179.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	340	8,636,154	4,059,022	247,844.15
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	679	55,229,765	53,171,037	3,253,433.83
4830	RADIO AND TELEVISION BROADCASTING	145	9,114,598	8,346,168	516,500.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	245	81,920,653	68,282,860	4,160,214.05
4920	GAS UTILITIES	83	26,326,280	22,303,308	1,372,629.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,670	184,604,402	158,926,186	9,717,896.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	46	1,074,454	164,648	10,279.61

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 74
RUN DATE: 07/18/95
RUN NUMBER: 483.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	42	1,932,411	104,261	6,374.04
5040	GROCERIES AND RELATED PRODUCTS	328	35,077,477	3,337,347	207,850.00
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	71	11,905,271	3,749,954	234,302.28
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	156	63,592,791	7,884,624	483,720.89
5080	MACHINERY, EQUIPMENT AND SUPPLIES	187	18,532,758	8,317,859	519,693.10
5090	MISCELLANEOUS WHOLESALERS	2,260	98,429,238	15,477,220	957,459.39
5092	PETROLEUM AND PETROLEUM PRODUCTS	118	5,555,895	4,744,201	288,370.64
WHSL	TOT. WHOLESALE TRADE	3,188	234,100,297	43,780,115	2,708,049.95
5200	BUILDING MATERIALS	223	57,905,694	32,308,048	2,000,400.15
5251	HARDWARE STORES	120	10,898,836	6,344,198	396,150.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	529	70,072,208	58,585,406	3,649,488.08
5310	DEPARTMENT STORES	103	119,534,724	117,770,560	7,360,850.03
5400	RETAIL FOOD STORES	715	191,522,705	175,460,877	10,941,505.50
5510	MOTOR VEHICLE DEALERS	188	25,256,789	16,896,396	1,055,513.23
5540	GASOLINE SERVICE STATIONS	217	5,476,424	2,397,460	147,666.97
5592	MOBILE HOME DEALERS	89	21,708,921	21,130,658	1,273,452.14
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	325	26,155,369	20,545,813	1,281,381.42
5600	APPAREL AND ACCESSORY STORES	1,754	89,659,398	82,125,468	5,092,034.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	718	50,572,041	41,010,328	2,557,440.20
5800	EATING AND DRINKING PLACES	2,727	149,809,226	146,308,948	9,099,302.04
5813	LIQUOR DISPENSERS - BY THE DRINK	402	25,287,617	23,864,051	1,475,125.98
5910	DRUG AND PROPRIETARY STORES	98	25,318,902	22,189,307	1,386,515.91
5920	PACKAGE LIQUOR STORES	137	16,716,901	9,154,586	558,633.83
5990	MISCELLANEOUS RETAILERS	12,569	399,197,825	232,453,600	14,413,660.43
RETL	TOT. RETAIL TRADE	20,914	1,285,093,578	1,008,545,705	62,688,930.85
6000	BANKS	142	10,772,332	8,647,569	539,980.48
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	53	8,120,210	472,677	29,503.39
6120	SAVINGS AND LOAN ASSOCIATIONS	25	119,254	83,627	5,226.67
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	140	8,490,478	4,556,322	284,819.61
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	158	2,116,680	1,787,565	111,292.75
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,912	76,455,247	49,638,935	3,086,251.68
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	160	60,807,583	11,232,198	695,635.75
6700	HOLDING AND OTHER INVESTMENT COMPANIES	122	19,058,715	4,979,203	310,598.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,712	185,940,500	81,398,096	5,063,309.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,090	124,780,014	117,011,454	7,256,633.39
7200	PERSONAL SERVICES	4,976	36,998,375	34,091,578	2,116,857.73
7300	MISCELLANEOUS BUSINESS SERVICES	6,318	162,651,081	134,397,858	8,345,607.38
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	28	905,531	710,905	43,817.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,784	32,399,564	29,028,259	1,789,791.92
7600	MISCELLANEOUS REPAIR SERVICES	768	6,713,035	5,260,647	322,221.47
7800	MOTION PICTURE THEATERS AND PRODUCTION	145	1,382,582	643,781	39,741.90

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 75
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	302	22,025,013	16,280,841	952,514.35
8010	PHYSICIANS, DENTISTS AND OTHERS	2,999	75,135,068	73,677,239	4,597,788.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	686	49,536,618	32,991,543	2,043,663.09
8100	LEGAL SERVICES	2,292	72,589,380	69,173,439	4,318,173.34
8200	EDUCATIONAL SERVICES	508	6,165,868	5,277,342	327,105.74
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	213	10,255,079	7,744,379	478,533.83
8900	MISCELLANEOUS SERVICES	9,260	135,900,134	98,959,155	6,083,485.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,198	30,129,806	26,412,214	1,638,669.15
SERV	TOT. SERVICES	32,567	767,567,148	651,660,635	40,354,604.28
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	42	186,468	186,468	11,484.46
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT	72	330,356	330,356	20,153.25
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	158	3,463,883	2,748,324	168,527.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	79,379	3,333,874,645	2,356,991,378	145,455,558.74
TEL-	INTERSTATE TELECOMMUNICATIONS	583	23,240,601	23,228,685	987,219.07

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	302	5,315,920	4,713,979	281,035.10
1810	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	414	3,514,493	2,591,664	154,080.32
CONS	TOT. CONTRACT CONSTRUCTION	754	9,874,404	8,323,651	493,874.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	37	274,640	275,923	17,637.36
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	43	114,944	23,786	1,420.02
MFG-	TOT. MANUFACTURING	109	540,130	355,119	22,562.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	482	4,630,317	4,221,454	263,856.21
4830	RADIO AND TELEVISION BROADCASTING	57	1,123,001	1,048,993	65,978.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	47	3,826,514	3,612,510	206,914.13
4920	GAS UTILITIES	81	2,461,364	2,309,038	141,137.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	713	12,134,551	11,254,504	681,634.12
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	210	2,422,678	1,166,676	67,798.23
5092	PETROLEUM AND PETROLEUM PRODUCTS	52	818,663	569,200	35,409.73
WHSL	TOT. WHOLESALE TRADE	311	3,782,676	1,764,417	104,991.62
5200	BUILDING MATERIALS	40	3,724,958	2,282,485	145,844.60

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	299	7,491,080	5,353,463	341,144.29
5310	DEPARTMENT STORES	29	265,538	265,538	16,948.68
5400	RETAIL FOOD STORES	158	21,385,901	19,027,441	1,203,444.45
5510	MOTOR VEHICLE DEALERS	38	721,291	631,225	40,238.93
5540	GASOLINE SERVICE STATIONS	115	932,206	932,025	56,827.74
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	64	2,380,475	1,621,185	103,526.69
5800	APPAREL AND ACCESSORY STORES	27	75,794	75,794	4,679.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	45	327,757	325,569	19,986.43
5800	EATING AND DRINKING PLACES	280	5,254,968	5,241,852	329,097.78
5813	LIQUOR DISPENSERS - BY THE DRINK	226	3,811,115	3,717,910	228,525.67
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	55	186,459	186,459	11,560.72
5990	MISCELLANEOUS RETAILERS	1,083	5,237,905	4,097,858	257,678.89
RETL	TOT. RETAIL TRADE	2,497	55,522,324	46,890,142	2,959,814.17
6000	BANKS	25	706,141	495,368	31,671.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	31	106,717	106,717	6,856.55
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	135	1,435,165	1,397,863	86,560.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	239	2,500,873	2,237,448	139,057.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	408	3,124,142	2,496,074	154,629.37
7200	PERSONAL SERVICES	323	1,406,358	1,398,968	88,286.38
7300	MISCELLANEOUS BUSINESS SERVICES	243	1,995,480	1,707,015	106,712.12
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	210	892,284	745,850	46,028.93
7600	MISCELLANEOUS REPAIR SERVICES	287	1,166,529	976,083	61,245.07
7900	AMUSEMENT AND RECREATION SERVICES	42	1,610,407	1,127,922	64,886.68
8010	PHYSICIANS, DENTISTS AND OTHERS	169	1,627,877	1,627,877	103,617.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	64	1,147,461	1,147,461	73,461.67
8100	LEGAL SERVICES	41	803,869	803,657	51,156.09
8200	EDUCATIONAL SERVICES				
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS	32	88,447	63,823	3,669.38
8900	MISCELLANEOUS SERVICES	736	3,899,604	3,225,897	195,223.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,603	17,886,401	15,443,728	956,215.36
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 78
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	29	3,623,618	2,867,765	182,947.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,288	105,984,824	89,188,044	5,544,059.77
TEL-	INTERSTATE TELECOMMUNICATIONS	273	328,853	327,323	13,911.26

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	47	1,731,034	109,966	6,150.80
1500	GENERAL BUILDING CONTRACTORS	302	16,844,266	15,657,697	905,498.46
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	474	9,371,418	5,737,604	328,177.83
CONS	TOT. CONTRACT CONSTRUCTION	826	27,962,849	22,979,894	1,327,667.92
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	0	1,352-	1,352-	75.65-
2400	LUMBER, WOOD AND PAPER PRODUCTS	29	196,221	162,178	9,712.11
2700	PRINTING AND PUBLISHING	44	526,726	363,492	21,807.35
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT	34	3,627,438	3,606,887	200,633.07
3900	MISCELLANEOUS MANUFACTURING	81	7,060,330	189,471	11,253.40
MFG-	TOT. MANUFACTURING	229	13,351,799	4,887,371	276,792.25
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	47	215,552	215,552	12,616.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	81	375,181	88,834	5,329.91
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	574	3,865,948	3,694,062	215,476.15
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	87	12,387,581	8,179,783	473,242.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	799	16,897,001	12,214,235	708,825.71
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	313	4,290,981	1,715,278	102,654.42
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	393	4,791,740	1,842,599	110,099.97
5200	BUILDING MATERIALS	37	283,657	134,392	7,646.27
5251	HARDWARE STORES	54	1,667,402	1,240,241	74,030.44
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	211	10,005,043	7,400,468	443,141.29

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

PAGE 80
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	116	16,097,388	13,818,547	825,432.30
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	156	2,856,850	1,618,372	95,755.44
5592	MOBILE HOME DEALERS	34	974,195	928,015	55,676.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	40	370,728	284,901	17,099.01
5600	APPAREL AND ACCESSORY STORES	38	194,075	194,025	11,634.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	327	10,620,816	9,529,552	567,881.84
5813	LIQUOR DISPENSERS - BY THE DRINK	133	3,376,002	3,370,109	193,608.69
5910	DRUG AND PROPRIETARY STORES	36	2,179,581	1,582,692	94,961.55
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,083	9,440,247	7,279,963	432,250.09
RETL	TOT. RETAIL TRADE	2,335	59,959,813	48,806,428	2,908,581.09
6000	BANKS	48	917,533	768,479	46,043.27
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	124	713,598	686,216	41,002.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	206	1,733,123	1,554,964	93,027.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	177	3,816,168	3,528,248	211,373.84
7200	PERSONAL SERVICES	264	561,813	549,099	32,709.23
7300	MISCELLANEOUS BUSINESS SERVICES	257	3,756,186	3,096,526	180,221.88
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	320	2,209,699	1,668,246	99,500.82
7600	MISCELLANEOUS REPAIR SERVICES	150	894,669	824,143	48,390.01
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	187	4,368,629	4,360,887	261,638.20
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	85	517,043	517,043	30,752.57
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	951	4,727,335	3,891,663	227,155.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES	61	1,523,622	1,496,223	87,798.66
SERV	TOT. SERVICES	2,530	23,574,580	21,073,762	1,247,879.51
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 81
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,420	152,335,787	115,586,928	6,806,087.42
TEL-	INTERSTATE TELECOMMUNICATIONS	402	1,320,944	1,318,531	56,037.68

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	35	1,045,617	91,884	5,810.85
0700	AGRICULTURAL SERVICES	65	436,180	407,352	26,680.78
AGRI	TOT. AGRICULTURE	100	1,481,797	499,236	32,491.63
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,292	36,089,114	32,810,098	2,140,618.53
1610	HIGHWAY CONTRACTORS	69	5,282,902	4,872,032	316,200.94
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	129	4,299,262	1,860,066	120,203.94
1700	SPECIAL TRADE CONTRACTORS	1,708	28,603,807	16,559,557	1,065,703.37
CONS	TOT. CONTRACT CONSTRUCTION	3,198	74,275,085	56,101,753	3,642,726.78
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	83	2,868,481	293,831	19,942.38
2400	LUMBER, WOOD AND PAPER PRODUCTS	274	3,319,941	1,376,339	90,589.24
2700	PRINTING AND PUBLISHING	195	2,533,517	1,753,361	119,306.47
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	65	1,099,541	206,397	13,215.32
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	74	552,739	311,437	20,996.42
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	439	6,855,147	1,796,839	118,103.45
MFG-	TOT. MANUFACTURING	1,187	17,405,340	5,831,728	388,447.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	137	357,485	352,554	22,945.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	757	8,180,494	8,158,456	527,092.77
4830	RADIO AND TELEVISION BROADCASTING	60	1,739,225	1,671,578	112,285.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	113	17,693,724	15,937,285	1,037,593.22
4920	GAS UTILITIES	120	5,806,761	5,112,276	335,030.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,258	34,743,748	32,156,679	2,097,950.39
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	95	2,185,411	152,284	9,702.88
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	552	7,955,019	1,489,847	99,638.22

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	63	975,553	886,155	58,264.27
WHSL	TOT. WHOLESALE TRADE	782	12,411,799	2,788,803	184,416.70
5200	BUILDING MATERIALS	204	16,200,424	9,155,536	614,545.35
5251	HARDWARE STORES	62	1,919,560	1,587,647	105,584.49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	296	2,659,445	2,305,014	154,388.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	478	53,729,284	47,776,964	3,249,278.83
5510	MOTOR VEHICLE DEALERS	63	2,361,597	1,715,807	116,926.42
5540	GASOLINE SERVICE STATIONS	248	12,941,539	4,111,196	266,063.09
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	83	4,112,529	2,830,320	192,414.72
5600	APPAREL AND ACCESSORY STORES	403	8,310,388	7,618,619	510,465.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	168	1,484,716	1,057,997	70,898.09
5800	EATING AND DRINKING PLACES	889	29,906,611	29,546,998	1,992,253.40
5813	LIQUOR DISPENSERS - BY THE DRINK	249	9,110,310	9,096,729	594,585.00
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	3,675	57,554,217	42,567,725	2,854,354.38
RETL	TOT. RETAIL TRADE	6,884	230,859,446	188,975,449	12,739,089.14
6000	BANKS	48	2,702,048	1,437,466	97,941.71
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	33	246,110	42,593	2,889.02
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	74	1,945,418	603,110	41,089.02
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	470	10,127,538	8,980,856	602,766.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	34	4,944,484	4,943,584	311,901.72
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	689	19,998,843	16,029,372	1,058,059.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,127	30,651,896	29,886,871	2,003,876.23
7200	PERSONAL SERVICES	857	5,314,453	5,186,759	338,621.39
7300	MISCELLANEOUS BUSINESS SERVICES	785	6,521,783	5,487,857	358,407.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	675	4,026,898	3,525,544	233,521.12
7600	MISCELLANEOUS REPAIR SERVICES	249	1,638,175	1,436,485	93,787.06
7800	MOTION PICTURE THEATERS AND PRODUCTION	26	48,535	42,561	2,748.32
7900	AMUSEMENT AND RECREATION SERVICES	81	15,916,254	15,818,563	1,000,284.80
8010	PHYSICIANS, DENTISTS AND OTHERS	421	6,987,911	6,940,074	470,555.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	201	3,799,148	3,695,448	249,516.94
8100	LEGAL SERVICES	363	3,983,288	3,846,184	258,856.02
8200	EDUCATIONAL SERVICES	73	798,073	351,520	23,154.23
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	93	2,093,720	1,984,499	135,023.96
8900	MISCELLANEOUS SERVICES	2,054	19,231,776	16,350,651	1,086,865.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	119	1,626,852	1,529,990	101,942.75
SERV	TOT. SERVICES	7,124	102,638,760	96,083,005	6,357,161.80

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 84
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	47	290,126	26,355	1,806.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,326	494,508,454	398,889,612	26,527,243.41
TEL-	INTERSTATE TELECOMMUNICATIONS	653	3,771,440	3,769,387	160,198.90

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	27	5,303,606	5,050,153	279,714.90
1500	GENERAL BUILDING CONTRACTORS	353	10,277,284	7,162,126	406,458.38
1810	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	735	8,188,955	6,298,006	366,634.04
CONS	TOT. CONTRACT CONSTRUCTION	1,145	29,141,297	24,065,950	1,382,779.02
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	62	151,135	112,442	6,690.09
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3870	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	186	4,453,286	275,230	16,306.33
MFG-	TOT. MANUFACTURING	325	6,232,296	1,774,619	102,961.10
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	104	1,541,244	1,516,971	84,786.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	113	1,271,442	561,869	32,119.56
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	737	2,985,333	2,946,092	169,354.07
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	150	2,421,314-	3,196,618-	166,498.00-
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,129	3,377,966	1,828,334	119,763.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	30	667,714	13,519	820.47
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	204	2,357,171	317,367	19,153.74

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	68	1,814,410	1,778,650	110,143.97
WHSL	TOT. WHOLESALE TRADE	365	5,660,372	2,567,995	158,144.10
5200	BUILDING MATERIALS	27	514,566	171,024	8,971.87
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	192	2,800,862	1,557,541	95,058.36
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	82	11,517,773	10,217,230	628,553.98
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	72	8,348,027	8,127,972	482,783.21
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	49	559,413	267,426	16,481.34
5600	APPAREL AND ACCESSORY STORES	29	283,060	174,202	10,517.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	220	5,790,046	4,796,770	290,666.28
5813	LIQUOR DISPENSERS - BY THE DRINK	67	2,320,280	2,296,032	133,164.95
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	821	9,534,883	4,593,870	273,727.24
RETL	TOT. RETAIL TRADE	1,643	43,847,855	34,239,282	2,058,394.03
6000	BANKS	43	501,230	471,969	29,118.88
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	68	487,083	476,937	28,410.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	166	1,206,961	1,108,173	66,803.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	121	1,771,998	1,710,465	105,150.02
7200	PERSONAL SERVICES	150	534,262	534,009	32,458.31
7300	MISCELLANEOUS BUSINESS SERVICES	423	6,939,812	6,265,938	351,394.78
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	252	1,380,984	957,574	57,087.63
7600	MISCELLANEOUS REPAIR SERVICES	95	841,147	819,345	49,249.88
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	85	581,622	568,127	32,787.04
8080	HOSPITALS AND OTHER HEALTH SERVICES	28	619,807	616,499	38,128.88
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	906	4,850,123	3,332,777	194,790.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	2,130	18,300,356	15,572,978	907,317.24
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	68	85,308	85,308	4,984.83
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	48	1,631,876	1,392,320	80,119.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,105	115,596,277	87,819,955	5,168,650.17
TEL-	INTERSTATE TELECOMMUNICATIONS	631	888,052	887,569	37,721.78

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	55	2,252,230	1,625,452	92,630.27
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	89	1,349,838	1,332,921	74,648.68
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	196	1,738,854	1,348,603	78,884.51
CONS	TOT. CONTRACT CONSTRUCTION	332	4,854,336	4,143,786	231,046.04
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	54	959,070	536,871	33,218.89
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	27	302,097	132,529	7,137.77
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	38	615,460	18,854	1,157.11
MFG-	TOT. MANUFACTURING	163	2,364,348	861,584	51,254.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	75	395,882	395,882	23,528.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	63	417,056	413,564	24,850.93
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	487	1,922,115	1,595,199	94,064.93
4830	RADIO AND TELEVISION BROADCASTING	32	478,508	409,233	25,321.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	133	20,607,175	20,187,712	1,073,362.36
4920	GAS UTILITIES	65	2,621,282	2,466,576	137,526.43
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	855	26,442,017	25,468,165	1,378,654.25
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	150	185,721	44,553	2,701.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	67	380,233	294,402	15,944.54
WHSL	TOT. WHOLESALE TRADE	260	1,265,870	385,849	21,516.91
5200	BUILDING MATERIALS	28	701,306	509,958	31,497.12
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	151	1,494,875	1,486,899	89,656.61
5400	RETAIL FOOD STORES	74	4,711,381	4,342,752	268,432.43

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	92	1,863,709	901,331	55,623.12
5592	MOBILE HOME DEALERS	0	289,097-	289,097-	15,177.57-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	50	344,328	342,791	21,210.17
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	124	2,874,781	2,593,515	158,672.81
5813	LIQUOR DISPENSERS - BY THE DRINK	49	475,456	475,456	29,380.96
5910	DRUG AND PROPRIETARY STORES	35	915,664	721,264	44,628.23
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	601	5,955,746	3,474,786	199,384.38
RETL	TOT. RETAIL TRADE	1,261	20,322,077	15,708,026	954,180.19
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	43	109,913	108,089	6,674.79
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	86	591,645	495,462	30,643.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	123	1,699,616	1,687,164	104,286.56
7200	PERSONAL SERVICES	149	458,464	455,168	28,163.03
7300	MISCELLANEOUS BUSINESS SERVICES	104	970,809	855,680	52,905.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	278,424	243,871	14,293.71
7600	MISCELLANEOUS REPAIR SERVICES	98	468,266	452,159	26,102.13
8010	PHYSICIANS, DENTISTS AND OTHERS	83	1,524,135	1,409,235	87,196.46
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	28	453,602	453,602	28,066.63
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	480	1,229,357	1,079,157	62,026.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,165	8,590,861	8,142,815	496,316.00
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	38	11,828	11,828	714.50
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,258	67,134,105	57,189,200	3,275,144.57
TEL-	INTERSTATE TELECOMMUNICATIONS	269	57,128	56,258	2,391.02

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	66	604,354	218,691	12,687.56
0700	AGRICULTURAL SERVICES	70	676,114	668,153	42,498.13
AGRI	TOT. AGRICULTURE	136	1,280,468	886,843	55,185.69
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	921	37,033,111	32,186,190	1,944,467.69
1610	HIGHWAY CONTRACTORS	66	6,417,931	4,972,802	295,123.62
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	90	2,268,230	1,525,249	92,153.19
1700	SPECIAL TRADE CONTRACTORS	2,256	37,381,714	18,467,367	1,112,026.31
CONS	TOT. CONTRACT CONSTRUCTION	3,333	83,100,986	57,151,608	3,443,770.81
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	25	329,668	315,121	18,134.20
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	62	401,049	116,339	6,659.79
2700	PRINTING AND PUBLISHING	137	1,993,513	1,173,067	75,595.53
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	37	5,833,621	4,500,645	275,447.56
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	37	20,352,020	81,477	4,950.67
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	51	911,866	249,475	15,169.06
3500	MACHINERY, EXCEPT ELECTRICAL	26	425,306	340,847	19,385.68
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	40	1,859,923	635,234	38,019.14
3900	MISCELLANEOUS MANUFACTURING	453	11,574,077	1,297,472	77,219.55
MFG-	TOT. MANUFACTURING	922	44,320,306	9,050,739	550,327.21
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	113	1,658,291	261,423	15,240.63
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	713	10,955,422	10,916,248	649,651.24
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	164	22,020,851	19,079,002	1,130,451.45
4920	GAS UTILITIES	121	9,768,107	7,960,581	475,598.46
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,181	45,187,191	38,508,362	2,289,345.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	30	287,308	205,851	12,708.17
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	60	881,889	112,628	7,021.52
5040	GROCERIES AND RELATED PRODUCTS	129	5,009,550	1,715,884	97,769.88

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	27	47,897	8,621	546.72
5080	MACHINERY, EQUIPMENT AND SUPPLIES	42	1,528,208	120,596	7,470.79
5090	MISCELLANEOUS WHOLESALERS	955	18,744,490	4,671,578	289,399.10
5092	PETROLEUM AND PETROLEUM PRODUCTS	36	1,013,418	896,711	57,084.63
WHSL	TOT. WHOLESALE TRADE	1,279	27,512,759	7,731,870	472,000.81
5200	BUILDING MATERIALS	106	12,009,041	5,512,576	353,519.95
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	326	8,743,999	7,214,480	457,680.57
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	214	75,206,132	63,847,512	4,023,822.28
5510	MOTOR VEHICLE DEALERS	76	16,880,326	2,838,006	180,523.61
5540	GASOLINE SERVICE STATIONS	210	4,510,152	2,107,500	130,125.13
5592	MOBILE HOME DEALERS	51	4,837,554	4,332,687	266,387.05
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	148	7,222,237	6,035,804	383,679.54
5800	APPAREL AND ACCESSORY STORES	110	3,013,742	2,983,190	188,488.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	87	1,799,246	1,454,809	91,152.76
5800	EATING AND DRINKING PLACES	781	19,125,104	18,787,391	1,187,798.68
5813	LIQUOR DISPENSERS - BY THE DRINK	236	8,554,327	5,838,621	366,021.32
5910	DRUG AND PROPRIETARY STORES	47	8,556,721	8,003,685	498,246.87
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,618	25,879,355	15,501,458	947,815.50
RETL	TOT. RETAIL TRADE	5,054	230,169,298	177,555,100	11,221,547.64
6000	BANKS	126	2,070,000	1,987,412	125,121.62
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY, AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	37	170,774	165,824	9,655.56
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	408	8,721,153	6,285,282	383,457.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	55	4,414,576	3,616,722	223,804.45
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	678	15,455,693	12,097,861	744,721.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	80	1,885,621	1,460,552	91,930.51
7200	PERSONAL SERVICES	1,007	3,658,752	3,354,662	208,976.33
7300	MISCELLANEOUS BUSINESS SERVICES	1,176	12,836,091	8,755,928	545,341.01
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	721	7,372,097	5,967,620	358,072.90
7600	MISCELLANEOUS REPAIR SERVICES	572	5,281,293	4,278,448	252,457.20
7800	MOTION PICTURE THEATERS AND PRODUCTION	37	354,618	354,618	21,813.46
7900	AMUSEMENT AND RECREATION SERVICES	108	199,484	196,884	12,582.71
8010	PHYSICIANS, DENTISTS AND OTHERS	552	8,373,460	8,165,557	512,112.09

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 92
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	161	7,945,117	7,811,992	498,755.47
8100	LEGAL SERVICES	308	3,575,357	3,569,789	222,232.61
8200	EDUCATIONAL SERVICES	147	1,154,289	310,345	18,509.04
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,462	18,150,353	13,685,386	833,814.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES	68	2,246,294	2,182,811	135,312.54
SERV	TOT. SERVICES	7,426	73,167,606	60,239,972	3,720,181.44
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	44	124,856	124,856	7,426.19
GOVT	TOT. GOVERNMENT	44	124,856	124,856	7,426.19
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20,114	522,189,841	364,623,705	22,578,474.28
TEL-	INTERSTATE TELECOMMUNICATIONS	702	4,005,808	4,004,402	170,187.09

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 77-000 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	48	9,520,680	8,764,726	438,236.32
MFG-	TOT. MANUFACTURING	80	19,196,989	18,265,517	913,275.87
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	49	19,592,191	1,156,091	57,804.57
WHSL	TOT. WHOLESALE TRADE	93	23,259,420	1,272,210	63,610.49
5200	BUILDING MATERIALS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	113	17,652,152	3,190,548	159,527.45
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	119	3,046,824	2,891,784	144,589.22
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	49	1,044,453	1,009,091	50,454.61
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	135	14,121,729	13,327,139	666,356.93

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 94

RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 77-000 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	341	19,046,870	18,019,117	900,955.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	680	81,434,572	42,956,418	2,147,820.99

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	0	99,980-	6,990-	349.51-
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	42	2,136,402	418,468	20,923.41
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	64	85,796,373	5,885,286	294,264.32
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	445	15,583,662	4,740,814	237,040.85
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	554	104,308,775	11,063,953	553,197.84
1500	GENERAL BUILDING CONTRACTORS	241	27,558,904	9,632,386	481,619.32
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,174	84,287,917	34,849,707	1,742,485.55
CONS	TOT. CONTRACT CONSTRUCTION	1,474	124,757,003	47,312,906	2,365,645.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	30	474,012	87,682	4,384.10
2400	LUMBER, WOOD AND PAPER PRODUCTS	65	1,951,232	85,526	4,276.33
2700	PRINTING AND PUBLISHING	243	27,341,731	12,297,131	614,856.63
2800	CHEMICALS AND ALLIED PRODUCTS	179	15,189,678	3,510,523	175,526.20
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	61	13,782,497	5,275,383	263,769.15
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	52	4,612,126	1,016,077	50,803.87
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	160	9,064,224	2,347,710	117,385.52
3500	MACHINERY, EXCEPT ELECTRICAL	109	3,101,929	1,616,158	80,807.93
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	69	17,338,155	5,138,100	256,905.00
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	64	15,817,267	1,114,190	55,709.52
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	44	10,892,502	1,278,208	63,910.42
3900	MISCELLANEOUS MANUFACTURING	1,213	119,771,455	17,757,377	887,869.02
MFG-	TOT. MANUFACTURING	2,334	259,640,336	62,114,686	3,105,734.74
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	92	2,726,037	2,601,407	130,070.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	366	2,318,470,845	8,498,576	424,928.91
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	61	6,695,774	2,625,750	131,287.49
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	238	11,098,985	10,481,176	524,058.84
4830	RADIO AND TELEVISION BROADCASTING	41	9,291,114	9,281,746	464,087.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30	20,668,198	11,164,484	558,224.20
4920	GAS UTILITIES	37	13,367,365	3,753,537	187,676.83

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	897	3,362,844,135	51,233,349	2,561,667.66
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	340	47,896,367	4,174,866	208,743.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	555	159,958,326	19,806,923	990,346.21
5040	GROCERIES AND RELATED PRODUCTS	399	294,929,467	6,972,832	348,641.74
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	289	72,601,697	18,329,182	916,459.14
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	325	33,167,259	2,351,953	117,597.72
5080	MACHINERY, EQUIPMENT AND SUPPLIES	939	145,143,646	78,502,636	3,925,132.10
5090	MISCELLANEOUS WHOLESALERS	4,768	2,124,040,146	94,005,906	4,700,293.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	351	297,304,585	10,991,752	549,587.64
WHSL	TOT. WHOLESALE TRADE	7,966	3,175,041,493	235,136,050	11,756,801.29
5200	BUILDING MATERIALS	237	11,476,850	5,646,392	282,319.71
5251	HARDWARE STORES	57	6,442,790	1,634,570	81,728.55
5252	FARM EQUIPMENT DEALERS	69	6,568,871	2,202,027	110,101.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	101	6,871,826	5,764,442	288,222.14
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	143	7,666,974	1,976,399	98,819.95
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	77	46,380,507	1,002,809	50,140.46
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	284	27,422,308	17,518,398	875,919.94
5600	APPAREL AND ACCESSORY STORES	181	11,694,236	6,278,933	313,946.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	253	25,827,041	5,977,827	298,891.42
5800	EATING AND DRINKING PLACES	105	16,631,626	13,433,337	671,666.89
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	227	15,506,905	12,697,033	634,851.78
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	8,776	882,680,830	248,324,310	12,411,818.69
RETL	TOT. RETAIL TRADE	10,571	1,091,096,213	333,935,966	16,692,402.05
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	167	20,463,855	17,214,564	860,728.22
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	40	3,547,136	3,547,136	177,356.83
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	33	348,791	348,791	17,439.56
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	229	15,130,063	12,706,847	635,341.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	508	41,714,734	34,460,292	1,723,014.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	120	1,962,723	1,922,843	96,142.20
7200	PERSONAL SERVICES	251	5,719,552	4,107,346	205,367.44
7300	MISCELLANEOUS BUSINESS SERVICES	2,513	346,485,629	128,902,530	6,442,043.93

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	565	21,100,257	19,762,881	988,144.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	617	43,013,305	24,360,316	1,234,965.83
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	46	82,044	75,204	15,810.02
5510	MOTOR VEHICLE DEALERS	174	51,889	51,889	51,888.91
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	257	2,573,256	1,964,693	160,646.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	244	6,435,301	6,435,301	6,435,300.85
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES	33	466,075	241,660	12,082.99
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	173	3,598,377	3,506,153	503,760.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	508	9,312,657	8,991,297	6,986,470.48

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	141	9,382,584	8,520,208	426,010.44
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	126	31,712,414	30,169,213	1,508,460.74
9300	LOCAL GOVERNMENT - COUNTIES	153	13,954,345	11,497,740	574,887.11
9393	LOCAL GOVERNMENT - MUNICIPALITIES	593	200,667,146	197,378,431	9,868,921.64
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	1,040	261,604,746	253,103,805	12,655,190.52
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	82	3,044,583	3,044,583	152,229.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,608	323,060,453	293,695,500	21,313,252.46

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 101
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	457	11,517,864	10,241,134	594,951.34
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	523	11,970,807	10,628,767	617,482.56
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	57	799,996	518,773	30,153.71
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	47	308,431	267,695	15,559.79
MINE	TOT. MINING	137	34,364,546	913,257	53,083.09
1500	GENERAL BUILDING CONTRACTORS	8,170	750,483,538	580,003,355	33,712,446.92
1610	HIGHWAY CONTRACTORS	157	52,974,755	33,310,412	1,936,167.70
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	118	19,803,922	6,211,907	361,067.10
1700	SPECIAL TRADE CONTRACTORS	12,790	721,467,177	247,738,877	14,394,664.87
CONS	TOT. CONTRACT CONSTRUCTION	21,235	1,544,729,392	867,264,552	50,404,346.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	260	100,342,822	12,183,341	708,156.71
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	255	26,096,070	3,333,404	193,754.09
2400	LUMBER, WOOD AND PAPER PRODUCTS	793	55,808,817	3,307,078	192,134.37
2700	PRINTING AND PUBLISHING	1,516	193,741,724	130,653,172	7,594,039.42
2800	CHEMICALS AND ALLIED PRODUCTS	49	6,728,953	349,953	20,341.02
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	305	54,177,654	7,198,757	418,427.76
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	574	66,168,232	7,714,197	448,387.77
3500	MACHINERY, EXCEPT ELECTRICAL	193	29,859,749	6,021,925	350,024.41
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	133	13,291,372	2,193,906	127,520.77
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	271	70,459,138	12,608,340	732,859.79
3700	TRANSPORTATION EQUIPMENT	114	22,522,427	10,289,308	598,066.03
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	358	184,249,017	2,349,413	136,540.30
3900	MISCELLANEOUS MANUFACTURING	6,191	587,205,335	74,173,248	4,310,832.06
MFG-	TOT. MANUFACTURING	11,065	1,428,434,959	282,005,463	16,390,794.67
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	308	17,619,950	15,308,210	885,692.48
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	690	151,640,108	21,295,581	1,224,324.25
4500	AIR TRANSPORTATION	196	33,927,956	6,968,036	384,036.46
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	568	208,656,643	204,312,337	11,837,853.15
4830	RADIO AND TELEVISION BROADCASTING	230	66,803,875	13,445,221	781,503.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	102	412,849,501	240,443,666	13,975,778.04
4920	GAS UTILITIES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 102
RUN DATE: 07/18/95
RUN NUMBER: 483.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,152	988,301,672	587,511,485	34,072,734.40
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	725	228,030,851	21,111,187	1,227,068.64
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	402	117,688,433	15,607,522	907,187.29
5040	GROCERIES AND RELATED PRODUCTS	724	282,830,809	22,891,225	1,330,552.49
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	721	213,692,577	30,708,793	1,784,948.67
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	497	182,295,258	24,874,056	1,445,804.50
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,408	279,398,637	132,342,477	7,692,405.97
5090	MISCELLANEOUS WHOLESALERS	7,736	1,331,043,403	237,024,783	13,776,452.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	226	66,282,856	22,317,842	1,297,224.58
WHSL	TOT. WHOLESALE TRADE	12,439	2,701,262,824	506,877,885	29,461,644.92
5200	BUILDING MATERIALS	487	197,374,709	112,424,208	6,534,537.02
5251	HARDWARE STORES	303	21,004,581	9,717,265	564,815.96
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,344	152,902,406	118,928,491	6,912,718.15
5310	DEPARTMENT STORES	182	495,706,681	482,091,908	28,021,592.21
5400	RETAIL FOOD STORES	1,836	635,373,435	553,739,979	32,183,853.04
5510	MOTOR VEHICLE DEALERS	660	131,561,844	63,166,491	3,671,476.53
5540	GASOLINE SERVICE STATIONS	773	38,973,001	29,959,454	1,741,393.28
5592	MOBILE HOME DEALERS	243	55,385,978	50,146,968	2,914,781.23
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,337	132,917,279	99,026,067	5,755,566.92
5600	APPAREL AND ACCESSORY STORES	2,747	207,975,674	201,946,901	11,736,707.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,670	237,800,016	179,211,453	10,416,539.35
5800	EATING AND DRINKING PLACES	7,779	434,062,834	421,971,294	24,523,126.93
5813	LIQUOR DISPENSERS - BY THE DRINK	1,061	78,908,364	78,277,898	4,549,455.03
5910	DRUG AND PROPRIETARY STORES	264	136,515,523	120,687,268	7,014,947.46
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	25,504	1,537,520,299	982,510,296	57,104,973.37
RETL	TOT. RETAIL TRADE	46,366	4,532,212,280	3,518,285,882	204,488,131.11
6000	BANKS	131	66,265,094	55,129,962	3,204,429.01
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	315	26,446,831	19,534,481	1,135,441.78
6120	SAVINGS AND LOAN ASSOCIATIONS	39	341,019	71,696	4,167.31
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	345	22,008,248	21,036,932	1,222,771.75
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	763	18,765,141	16,214,091	942,385.64
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4,743	201,898,621	109,030,460	6,335,586.32
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	452	30,793,933	12,873,018	748,244.27
6700	HOLDING AND OTHER INVESTMENT COMPANIES	366	23,461,529	4,583,736	266,427.19
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7,154	389,980,416	238,474,376	13,859,453.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,054	196,195,754	185,794,495	9,636,480.79
7200	PERSONAL SERVICES	15,475	127,234,928	117,101,907	6,805,333.84
7300	MISCELLANEOUS BUSINESS SERVICES	23,850	1,192,971,393	781,207,054	45,404,585.53

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 103
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 02-100 ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	313	74,495,656	42,141,777	2,449,490.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5,775	254,583,187	214,580,519	12,471,692.50
7600	MISCELLANEOUS REPAIR SERVICES	3,769	42,333,790	29,919,116	1,737,307.71
7800	MOTION PICTURE THEATERS AND PRODUCTION	391	53,618,180	48,247,270	2,804,336.61
7900	AMUSEMENT AND RECREATION SERVICES	1,225	44,036,101	32,482,488	1,887,705.63
8010	PHYSICIANS, DENTISTS AND OTHERS	10,000	331,249,340	323,539,583	18,803,849.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,126	229,065,434	195,861,585	11,384,454.77
8100	LEGAL SERVICES	8,406	263,924,385	253,500,202	14,733,199.35
8200	EDUCATIONAL SERVICES	1,541	30,363,207	25,470,460	1,480,352.09
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	489	20,577,465	13,796,114	801,899.04
8900	MISCELLANEOUS SERVICES	28,345	653,440,310	417,130,450	24,240,689.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3,025	239,150,021	153,223,767	8,905,639.99
SERV	TOT. SERVICES	106,784	3,753,239,152	2,813,996,784	163,547,017.80
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	39	1,178,096	696,359	40,475.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	325	17,352,788	5,323,862	309,449.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	208,219	15,403,026,932	8,831,978,674	513,244,613.78
TEL-	INTERSTATE TELECOMMUNICATIONS	353	68,036,126	67,981,279	2,889,204.37

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	195	1,278,200	558,965	32,890.06
CONS	TOT. CONTRACT CONSTRUCTION	393	9,919,576	8,606,549	502,905.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	131	941,203	469,869	27,559.96
MFG-	TOT. MANUFACTURING	222	2,960,949	1,541,660	90,391.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	95	791,629	790,320	46,258.38
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41	1,396,840	1,375,708	80,686.88
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	177	3,716,188	3,681,215	215,751.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	58	4,799,672	415,699	24,169.52
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	98	10,879,933	1,146,944	67,046.31
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	1,060,624	577,309	33,868.68
5400	RETAIL FOOD STORES	35	3,321,913	3,252,659	190,854.25
5540	GASOLINE SERVICE STATIONS	30	777,481	320,378	18,787.72
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	54	5,467,514	5,172,046	303,049.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	646,744	646,744	37,938.74

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	132	6,310,003	6,233,408	365,696.21
5813	LIQUOR DISPENSERS - BY THE DRINK	31	1,470,527	1,470,527	86,203.00
5910	DRUG AND PROPRIETARY STORES	26	1,527,843	1,015,919	59,606.19
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	479	9,013,795	7,566,150	443,501.04
RETL	TOT. RETAIL TRADE	900	34,064,916	28,634,104	1,679,051.81
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	54	1,510,960	1,307,905	76,649.72
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	98	7,428,779	6,243,067	365,929.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	578,525	216,554	12,673.10
7200	PERSONAL SERVICES	180	1,221,865	1,219,011	71,419.76
7300	MISCELLANEOUS BUSINESS SERVICES	191	4,315,165	3,674,066	215,922.62
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	138	2,365,903	2,195,270	128,595.96
7600	MISCELLANEOUS REPAIR SERVICES	67	406,684	328,211	19,212.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	43	1,467,610	1,462,715	85,770.31
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	568,158	567,111	33,251.29
8100	LEGAL SERVICES	124	3,115,423	2,288,407	134,315.70
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	340	4,049,973	2,561,525	150,069.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,225	19,152,774	15,552,010	912,118.27
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,145	88,161,296	65,443,729	3,835,434.81
TEL-	INTERSTATE TELECOMMUNICATIONS	114	303,633	303,623	12,904.00

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	341	2,918,508	1,367,044	77,808.19
CONS	TOT. CONTRACT CONSTRUCTION	629	10,640,764	6,350,620	363,284.20
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	64	491,455	28,608	1,628.77
MFG-	TOT. MANUFACTURING	99	3,116,112	170,070	9,459.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	80	1,622,467	724,701	41,078.81
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	204	206,039	204,080	11,655.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	45	12,890,394-	12,016,755-	658,250.81-
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	366	10,628,410-	10,658,928-	580,855.21-
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS				
WHSL	TOT. WHOLESALE TRADE	151	219,952	184,739	10,538.97
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	63	456,673	354,465	20,019.90
5400	RETAIL FOOD STORES	28	578,560	469,623	26,904.24
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	32	288,745	288,745	16,564.02
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	284	1,293,164	998,055	56,813.35
RETL	TOT. RETAIL TRADE	456	3,326,820	2,794,691	159,411.93
8200	SECUTY. AND COMDITY. BROKERS, DELRS., EXCGS., SERV.				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	130,896	93,203	5,382.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	50	190,102	167,299	9,317.39
7300	MISCELLANEOUS BUSINESS SERVICES	199	813,182	434,538	24,805.46
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	255,397	211,445	12,248.59
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	458	3,750,518	1,556,806	88,021.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	349,592	333,971	19,048.03
SERV	TOT. SERVICES	840	6,268,253	3,314,040	188,343.28
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,597	13,227,412	2,399,665	164,133.59
TEL-	INTERSTATE TELECOMMUNICATIONS	161	554,961	554,851	23,581.16

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	25	578,921	573,390	35,120.11
AGRI	TOT. AGRICULTURE	25	578,921	573,390	35,120.11
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	315	2,698,400	1,581,680	96,877.72
CONS	TOT. CONTRACT CONSTRUCTION	489	7,512,960	5,570,863	341,215.28
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	59	647,793	77,816	4,766.28
MFG-	TOT. MANUFACTURING	96	824,669	144,632	8,858.77
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	105	74,276	74,275	4,518.35
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	136	251,208	250,973	15,341.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	101	2,744,078	815,003	49,918.96
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	253	4,157,333	2,848,834	174,489.01
RETL	TOT. RETAIL TRADE	316	4,504,933	3,194,351	195,651.93

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 109
RUN DATE: 07/18/95
RUN NUMBER: 483.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	611,077	531,982	32,583.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	51	210,468	202,680	12,412.51
7300	MISCELLANEOUS BUSINESS SERVICES	88	140,231	67,204	4,112.74
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	42,805	42,805	2,621.79
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	242	1,021,708	968,338	59,310.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	489	2,681,768	1,690,920	103,563.61
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,723	19,826,749	12,835,458	786,133.41
TEL-	INTERSTATE TELECOMMUNICATIONS	86	126,161	126,157	5,361.69

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	119	225,998	152,527	8,198.42
MFG-	TOT. MANUFACTURING	181	389,843	277,221	14,900.68
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS	80	408,182	347,454	18,675.68
WHSL	TOT. WHOLESALE TRADE	80	408,182	347,454	18,675.68
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	35	393,276	393,168	21,132.80
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	44	149,538	144,517	7,767.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	41	491,503	491,503	26,418.32
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	803	2,661,516	2,586,797	139,040.60
RETL	TOT. RETAIL TRADE	977	5,187,756	5,080,525	273,078.50
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	25	95,578	95,547	5,135.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	27	12,826,179	4,095,510	220,133.64
8900	MISCELLANEOUS SERVICES	302	1,036,994	955,031	51,333.00

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	385	14,414,246	5,601,583	301,085.13
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,691	26,976,260	17,216,206	925,371.56
TEL-	INTERSTATE TELECOMMUNICATIONS	9	6,860	6,860	291.56

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	167	4,953,746	1,485,993	91,945.83
CONS	TOT. CONTRACT CONSTRUCTION	281	7,530,370	3,450,217	213,482.19
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	72	287,174	180,372	11,160.58
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	175	2,278,366	363,338	22,480.84
RETL	TOT. RETAIL TRADE	233	50,036,350	2,349,860	145,396.92
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				

4,159,503

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	343,143	338,347	20,935.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	35	3,360,611	107,643	6,660.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	27	974,928	974,928	60,323.67
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	140	3,615,692	1,229,767	76,091.88
SERV	TOT. SERVICES	241	8,200,571	2,525,481	156,264.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	945	77,544,022	9,192,035	568,756.59
TEL-	INTERSTATE TELECOMMUNICATIONS	7	188	188	8.02

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	75	11,169,197	512,077	27,524.16
0700	AGRICULTURAL SERVICES	99	2,654,352	1,637,588	88,020.38
AGRI	TOT. AGRICULTURE	174	13,823,548	2,149,665	115,544.54
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,497	153,531,709	117,795,898	6,331,529.65
1610	HIGHWAY CONTRACTORS	66	7,283,179	6,445,474	346,444.22
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	80	3,479,695	3,431,418	184,438.77
1700	SPECIAL TRADE CONTRACTORS	1,964	87,360,417	49,053,103	2,636,552.67
CONS	TOT. CONTRACT CONSTRUCTION	3,587	251,655,000	176,725,893	9,498,965.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	55	26,418,640	904,799	48,632.93
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	149	36,510,180	2,011,065	108,094.79
2700	PRINTING AND PUBLISHING	101	888,474	458,923	24,667.07
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	88	47,606,684	3,326,011	178,773.06
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	128	6,634,617	1,902,182	102,242.29
3500	MACHINERY, EXCEPT ELECTRICAL	32	552,182	342,907	18,431.29
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	655	51,668,829	16,797,340	902,826.66
MFG-	TOT. MANUFACTURING	1,304	195,793,312	37,158,914	1,997,261.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	86	7,610,708	7,040,797	378,442.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	231	16,466,989	8,823,711	466,421.63
4500	AIR TRANSPORTATION	26	4,247,458	531,340	26,674.40
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	290	25,536,046	25,214,062	1,353,012.11
4830	RADIO AND TELEVISION BROADCASTING	25	1,178,959	511,259	27,480.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	146	65,125,458	39,783,391	2,138,357.26
4920	GAS UTILITIES	28	17,825,741	14,021,890	753,676.61
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	832	129,496,443	94,863,771	5,090,716.17
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	73	5,612,745	2,181,949	117,279.73
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	51	15,710,011	6,791,932	365,066.34

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	56	49,130,022	3,552,095	190,925.10
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	111	19,765,483	8,367,174	449,735.64
5090	MISCELLANEOUS WHOLESALERS	625	199,196,303	20,636,542	1,109,214.28
5092	PETROLEUM AND PETROLEUM PRODUCTS	64	19,570,611	6,357,990	341,741.95
WHSL	TOT. WHOLESALE TRADE	1,035	314,571,480	49,211,155	2,645,099.73
5200	BUILDING MATERIALS	76	10,558,218	8,258,034	443,869.30
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	158	11,671,295	8,543,404	459,207.94
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	222	41,235,420	34,058,616	1,830,639.85
5510	MOTOR VEHICLE DEALERS	64	5,259,384	590,269	31,727.01
5540	GASOLINE SERVICE STATIONS	68	4,312,325	856,333	46,027.87
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	219	6,666,565	3,877,220	208,400.57
5600	APPAREL AND ACCESSORY STORES	54	960,285	936,545	50,339.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	135	3,406,307	2,785,838	149,738.77
5800	EATING AND DRINKING PLACES	636	35,993,530	35,752,282	1,921,684.57
5813	LIQUOR DISPENSERS - BY THE DRINK	172	10,317,123	10,238,441	550,316.25
5910	DRUG AND PROPRIETARY STORES	39	8,810,689	6,802,714	365,645.90
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,981	43,444,233	26,526,484	1,425,798.06
RETL	TOT. RETAIL TRADE	3,905	217,525,154	173,406,582	9,320,592.07
8000	BANKS	34	1,098,486	1,097,264	58,977.97
8100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
8200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
8300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	363	8,109,562	5,145,207	276,554.94
8550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	51	16,297,257	1,583,185	85,096.23
8700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	493	26,172,398	8,123,697	436,648.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	152	2,552,040	1,097,416	58,986.08
7200	PERSONAL SERVICES	1,043	8,057,638	7,757,076	416,919.57
7300	MISCELLANEOUS BUSINESS SERVICES	1,568	83,367,701	73,911,394	3,972,735.82
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	76	1,224,475,543	944,352,083	50,758,924.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	960	17,044,135	12,439,033	668,532.47
7600	MISCELLANEOUS REPAIR SERVICES	462	5,358,384	3,783,033	203,222.21
7800	MOTION PICTURE THEATERS AND PRODUCTION	37	4,634,230	4,605,527	247,547.08
7900	AMUSEMENT AND RECREATION SERVICES	141	6,010,328	5,684,359	305,534.28

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	282	6,230,767	6,117,021	328,789.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	150	4,317,987	3,910,191	210,172.79
8100	LEGAL SERVICES	110	1,134,722	950,102	51,067.98
8200	EDUCATIONAL SERVICES	63	154,942	136,974	7,362.44
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	32	480,127	209,788	11,276.15
8900	MISCELLANEOUS SERVICES	2,369	58,679,703	25,081,104	1,347,936.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	238	10,150,240	9,518,083	511,597.02
SERV	TOT. SERVICES	7,683	1,432,648,488	1,099,553,185	59,100,604.92
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19,084	2,587,228,732	1,644,813,518	88,400,043.12
TEL-	INTERSTATE TELECOMMUNICATIONS	246	13,470,526	13,449,285	571,594.65

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	25	98,545	72,928	4,421.24
CONS	TOT. CONTRACT CONSTRUCTION	53	154,159	114,024	6,912.67
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	87	352,331	251,354	15,212.93
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	123	673,340	565,357	34,249.34
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	724,706	609,541	36,953.44
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	49	211,020	198,296	11,960.46
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	66	416,297	357,092	21,648.69
RETL	TOT. RETAIL TRADE	224	2,069,175	1,831,516	110,974.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	560,969	528,628	32,048.11
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	560,969	528,628	32,048.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	39,617	38,202	2,290.04
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	97	387,291	380,676	23,050.73
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	551	3,856,757	3,427,700	207,689.95
TEL-	INTERSTATE TELECOMMUNICATIONS	52	27,940	27,318	1,161.04

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	28	444,224	293,711	15,052.72
1610	HIGHWAY CONTRACTORS	48	3,054,295	2,175,314	111,484.17
1700	SPECIAL TRADE CONTRACTORS	69	496,229	413,043	21,168.47
CONS	TOT. CONTRACT CONSTRUCTION	145	3,994,748	2,882,068	147,705.36
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	57	434,290	422,532	21,654.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	62	197,247	197,247	10,108.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	112	1,197,161	783,227	40,134.99
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	238	3,025,834	2,127,006	109,003.65
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADING				
WHSL	TOT. WHOLESALE TRADE	48	144,338	27,179	1,392.91
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	27	154,969	89,617	4,592.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	61	104,867	104,123	5,336.30
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	69	668,580	647,512	33,184.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	59	340,233	340,233	17,436.95
5813	LIQUOR DISPENSERS - BY THE DRINK	50	316,888	316,888	16,240.53
5920	PACKAGE LIQUOR STORES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	262	1,718,720	1,229,972	63,036.12
RETL	TOT. RETAIL TRADE	558	3,551,002	2,960,697	151,735.85
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	457,841	457,630	23,453.57
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	457,841	457,630	23,453.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	75	253,814	252,170	12,923.73
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	55	155,271	155,271	7,957.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	62	287,937	87,207	4,469.35
7600	MISCELLANEOUS REPAIR SERVICES	37	117,310	117,310	6,012.16
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	168	1,077,041	886,272	45,421.51
SERV	TOT. SERVICES	441	2,327,806	1,929,754	98,899.98
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,551	14,839,392	11,095,717	568,649.74
TEL-	INTERSTATE TELECOMMUNICATIONS	88	33,742	33,267	1,413.86

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	35	5,293,400	109,977	7,004.76
0700	AGRICULTURAL SERVICES	108	1,144,845	1,033,319	65,816.01
AGRI	TOT. AGRICULTURE	143	6,438,245	1,143,296	72,820.77
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	136	913,643	560,876	36,239.95
MINE	TOT. MINING	208	1,275,787	921,444	59,204.30
1500	GENERAL BUILDING CONTRACTORS	862	51,510,401	45,829,670	2,919,081.04
1810	HIGHWAY CONTRACTORS	79	4,962,252	3,124,526	198,941.72
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	33	1,207,693	1,043,556	66,449.63
1700	SPECIAL TRADE CONTRACTORS	1,247	39,845,315	12,901,376	820,915.34
CONS	TOT. CONTRACT CONSTRUCTION	2,221	97,525,661	62,899,129	4,005,387.73
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	46	11,072,081	645,614	41,122.39
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	34	934,267	14,177	897.53
2700	PRINTING AND PUBLISHING	145	4,421,428	3,182,877	202,717.51
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	32	931,744	99,849	6,362.88
3900	MISCELLANEOUS MANUFACTURING	479	22,861,599	3,319,210	210,964.63
MFG-	TOT. MANUFACTURING	813	41,077,970	7,555,481	480,760.59
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	38	1,003,895	1,003,895	63,817.44
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	261	2,929,116	805,339	50,755.95
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	289	11,787,885	11,783,704	745,301.36
4830	RADIO AND TELEVISION BROADCASTING	99	3,132,393	1,872,108	119,216.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	27	7,976,634	7,209,893	459,117.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	747	45,628,741	38,302,972	2,433,584.98
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	59	2,758,999	1,359,698	86,606.08
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	44	4,284,707	2,322,553	147,952.16
5040	GROCERIES AND RELATED PRODUCTS	158	33,534,006	3,154,379	200,788.95
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	55	4,642,538	879,132	55,983.12
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	74	4,738,499	467,401	29,754.98

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	156	8,829,318	5,040,512	320,986.64
5090	MISCELLANEOUS WHOLESALERS	629	55,062,682	5,989,557	381,483.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	139	4,267,301	2,663,084	166,970.91
WHSL	TOT. WHOLESALE TRADE	1,314	118,118,049	21,876,316	1,390,526.01
5200	BUILDING MATERIALS	84	7,035,096	5,398,668	343,822.02
5251	HARDWARE STORES	78	5,909,275	4,709,069	299,830.90
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	165	7,536,610	6,516,035	415,040.12
5310	DEPARTMENT STORES	74	54,976,048	53,590,707	3,413,829.60
5400	RETAIL FOOD STORES	218	68,496,797	58,743,213	3,739,718.07
5510	MOTOR VEHICLE DEALERS	116	8,563,693	3,718,174	236,783.65
5540	GASOLINE SERVICE STATIONS	144	6,351,932	1,623,010	103,336.55
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	150	4,888,009	3,884,303	247,501.86
5600	APPAREL AND ACCESSORY STORES	405	10,858,235	10,570,244	672,449.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	334	11,220,040	10,388,243	659,973.16
5800	EATING AND DRINKING PLACES	1,009	38,486,668	36,924,357	2,351,110.19
5813	LIQUOR DISPENSERS - BY THE DRINK	50	1,998,766	1,995,300	127,060.07
5910	DRUG AND PROPRIETARY STORES	72	15,865,845	13,505,464	860,326.21
5920	PACKAGE LIQUOR STORES	73	8,436,317	3,925,241	250,040.02
5990	MISCELLANEOUS RETAILERS	3,016	78,798,368	68,010,811	4,326,558.94
RETL	TOT. RETAIL TRADE	6,045	338,840,284	289,340,517	18,419,119.29
6000	BANKS	83	3,361,700	2,527,157	161,025.52
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	39	2,617,939	389,315	24,799.33
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	60	820,550	816,396	51,990.77
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	149	1,571,860	1,504,647	95,556.38
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	301	5,338,311	4,807,213	306,132.78
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	35	1,362,338	1,089,988	69,417.15
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	717	15,904,131	11,457,237	729,472.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	310	8,622,437	5,965,064	379,927.44
7200	PERSONAL SERVICES	1,299	7,616,681	7,297,176	464,360.88
7300	MISCELLANEOUS BUSINESS SERVICES	1,119	20,008,953	16,756,977	1,067,471.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	684	11,966,599	9,979,124	635,243.70
7800	MISCELLANEOUS REPAIR SERVICES	372	5,622,631	2,848,736	181,175.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	124	1,780,882	1,351,443	85,904.06
8010	PHYSICIANS, DENTISTS AND OTHERS	1,067	31,259,592	30,938,176	1,970,617.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	273	18,373,379	16,091,696	1,025,066.79
8100	LEGAL SERVICES	428	12,343,057	12,318,044	783,952.56

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	83	403,228	403,228	25,668.39
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,290	38,954,413	32,459,403	2,065,545.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	89	2,531,880	2,487,976	158,479.42
SERV	TOT. SERVICES	9,191	160,781,683	140,166,372	8,924,237.49
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,449	826,553,408	574,122,462	36,544,190.53
TEL-	INTERSTATE TELECOMMUNICATIONS	218	5,376,910	5,370,230	228,234.80

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	103	1,314,044	603,014	37,982.48
CONS	TOT. CONTRACT CONSTRUCTION	141	3,106,946	2,392,371	150,877.89
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	34	294,431	234,706	14,794.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	28	177,836	177,836	11,166.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	154	250,872	250,453	15,615.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	27	200,531	169,955	10,716.56
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	239	1,769,008	1,452,787	91,375.69
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	60	848,650	18,437	1,166.31
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	108	2,530,459	1,674,089	105,597.82
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	128,637	127,678	8,053.98
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	135	2,798,429	1,073,599	67,870.08
RETL	TOT. RETAIL TRADE	246	4,410,792	2,627,571	165,877.77

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	172	712,157	504,742	31,750.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	261	2,042,162	1,090,722	68,761.93
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,092	15,819,342	10,750,184	677,891.37
TEL-	INTERSTATE TELECOMMUNICATIONS	128	116,400	115,973	4,928.89

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	73	475,720	461,337	29,108.65
CONS	TOT. CONTRACT CONSTRUCTION	99	772,680	738,157	46,185.62
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	25	344,563	344,563	21,729.15
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	154	254,515	254,427	15,900.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	415,880	360,079	22,709.20
4920	GAS UTILITIES	27	182,897	164,355	10,362.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	233	1,197,855	1,123,424	70,701.69
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	62,270	61,177	3,858.72
5400	RETAIL FOOD STORES	38	2,636,579	2,335,839	147,306.09
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	37	117,009	117,009	7,381.20
5990	MISCELLANEOUS RETAILERS	82	350,188	338,454	21,340.66
RETL	TOT. RETAIL TRADE	223	4,262,913	3,435,769	216,665.63
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	38	21,819	21,819	1,380.92
7300	MISCELLANEOUS BUSINESS SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 127
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* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	49	149,111	144,237	9,069.80
SERV	TOT. SERVICES	136	1,179,415	564,137	35,527.00
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	768	7,595,021	5,947,708	374,506.79
TEL-	INTERSTATE TELECOMMUNICATIONS	112	93,915	93,792	3,986.16

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	35	506,544	467,001	26,987.34
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	91	132,311	94,803	5,503.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	27	49,589	40,829	2,371.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	155	554,719	356,647	20,694.02
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS	26	179,856	147,417	8,553.77
RETL	TOT. RETAIL TRADE	61	273,727	238,245	13,825.36
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	45	471,476	418,082	24,217.31
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 129
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 04-400

LAKE ARTHUR

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

336

2,101,238

1,755,925

101,818.32

TEL- INTERSTATE TELECOMMUNICATIONS

50

3,407

3,323

141.25

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	77	2,336,169	660,435	38,830.72
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	115	6,218,389	956,447	56,344.11
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	242	4,477,423	4,318,828	256,187.11
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	321	9,815,680	9,652,606	572,574.68
1500	GENERAL BUILDING CONTRACTORS	244	11,017,578	9,435,408	559,801.79
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	234	8,385,616	6,725,661	398,982.93
CONS	TOT. CONTRACT CONSTRUCTION	565	35,056,924	29,316,883	1,739,324.42
2300	APPAREL AND TEXTILE MILL PRODUCTS	0	726-	726-	42.66-
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	25	5,239,794	726,261	43,055.53
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	94	1,074,099	679,675	40,181.89
3900	MISCELLANEOUS MANUFACTURING	169	6,671,589	1,458,646	86,367.29
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	75	1,670,630	136,082	8,053.95
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	216	2,153,555	2,093,048	123,574.05
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	91	10,898,979	10,385,562	615,982.29
4920	GAS UTILITIES	27	1,268,448	1,108,716	65,731.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	453	17,027,331	14,678,137	869,999.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	41	530,286	357,068	21,128.82
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	89	1,051,536	556,504	32,958.04
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	42	7,613,905	1,601,392	94,983.08
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	26	1,643,341	1,384,076	82,135.16
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	88,581	65,496	3,889.58
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	868,925	818,565	48,562.22
5800	EATING AND DRINKING PLACES	64	1,212,449	1,208,415	71,688.00
5813	LIQUOR DISPENSERS - BY THE DRINK	36	373,768	373,768	22,175.14
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	433	10,060,806	7,783,911	461,381.76
RETL	TOT. RETAIL TRADE	757	23,978,684	14,715,487	872,590.31
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	124	1,212,525	1,144,484	67,873.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	205	1,450,578	1,337,171	79,192.39
7600	MISCELLANEOUS REPAIR SERVICES	86	953,783	812,830	48,135.49
7900	AMUSEMENT AND RECREATION SERVICES	38	998,546	998,546	59,266.77
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	572	5,399,229	4,931,116	291,297.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,093	10,210,714	9,384,048	555,245.34
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,594	110,469,954	81,065,208	4,805,963.40
TEL-	INTERSTATE TELECOMMUNICATIONS	184	1,217,490	1,217,100	51,728.47

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 132
RUN DATE: 07/18/95
RUN NUMBER: 483.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	61	473,384	136,814	8,636.41
CONS	TOT. CONTRACT CONSTRUCTION	92	1,640,363	1,137,346	71,795.02
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	38	315,067	79,470	5,016.54
MFG-	TOT. MANUFACTURING	66	557,376	253,766	15,959.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	112	483,288	483,195	30,244.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	163	2,438,291	2,109,749	132,920.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	26	580,092	697	44.02
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	54	1,824,547	271,167	17,117.40
5092	PETROLEUM AND PETROLEUM PRODUCTS	35	3,332,273	1,270,318	80,188.81
WHSL	TOT. WHOLESALE TRADE	153	8,221,639	2,438,320	153,919.00
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	69	7,893,388	6,160,505	388,881.85
5400	RETAIL FOOD STORES	90	5,180,821	4,763,260	300,680.82
5540	GASOLINE SERVICE STATIONS	38	856,209	243,095	15,345.38
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	54	18,599,900	5,854,119	369,541.22
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	162	2,085,905	879,900	55,543.69
RETL	TOT. RETAIL TRADE	466	39,619,684	19,028,131	1,201,150.82

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	98,347	63,706	4,021.42
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	52	149,172	146,223	9,230.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	82	632,248	605,720	38,215.20
7600	MISCELLANEOUS REPAIR SERVICES	43	832,785	693,556	43,780.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	48	705,680	308,641	19,482.92
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEDUS SERVICES	153	1,228,729	689,763	43,533.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	456	4,115,491	2,896,517	182,814.36
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,458	57,553,806	28,178,592	1,778,427.30
TEL-	INTERSTATE TELECOMMUNICATIONS	107	178,943	178,920	7,604.07

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 134
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 33-158 GRANTS GOLF COURSE

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	228	2,073,146	1,261,849	79,649.10
CONS	TOT. CONTRACT CONSTRUCTION	364	6,570,604	4,468,476	282,067.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	90	777,297	315,218	19,898.08
MFG-	TOT. MANUFACTURING	195	5,985,313	2,161,088	136,418.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	25	1,230,255	1,204,749	75,884.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	48	980,110	300,032	18,939.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	178	2,625,874	2,624,902	164,173.48
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	27	2,202,967	1,945,503	122,809.90
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	303	11,415,896	9,492,432	597,521.16
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	45	621,350	24,160	1,525.13
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	117	1,366,464	142,964	9,024.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	213	2,709,531	350,435	22,121.15
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	124	8,656,198	8,518,780	537,365.41
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	68	13,204,418	12,054,362	760,931.61
5510	MOTOR VEHICLE DEALERS	51	3,022,921	1,271,275	80,249.23
5540	GASOLINE SERVICE STATIONS	103	4,492,180	1,331,059	84,023.12
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	43	2,311,495	1,696,340	107,081.42
5600	APPAREL AND ACCESSORY STORES	81	975,509	967,124	60,903.61
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	61	345,597	166,313	10,498.59
5800	EATING AND DRINKING PLACES	300	9,283,844	9,198,943	580,683.26
5813	LIQUOR DISPENSERS - BY THE DRINK	104	2,540,884	2,444,167	154,288.01
5910	DRUG AND PROPRIETARY STORES	36	2,955,278	2,421,875	152,880.87
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	638	5,343,209	4,738,552	299,095.01
RETL	TOT. RETAIL TRADE	1,680	59,290,743	49,643,407	3,133,185.26
6000	BANKS	48	982,524	830,744	52,440.70
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	56	706,659	581,044	36,678.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	149	1,868,785	1,495,169	94,383.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	137	4,805,880	4,550,311	287,236.94
7200	PERSONAL SERVICES	276	1,048,649	867,797	54,779.81
7300	MISCELLANEOUS BUSINESS SERVICES	313	10,718,340	10,210,253	644,495.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	173	1,531,372	1,354,752	85,518.73
7600	MISCELLANEOUS REPAIR SERVICES	65	182,442	171,249	10,810.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	69	1,545,429	1,504,910	94,997.44
8010	PHYSICIANS, DENTISTS AND OTHERS	189	2,680,528	2,611,230	164,614.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	63	2,628,473	2,628,473	165,922.41
8100	LEGAL SERVICES	62	609,346	604,617	38,161.98
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	615	3,609,306	3,035,333	191,510.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,001	29,642,482	27,754,049	1,751,627.79
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 137
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,955	119,005,872	96,887,575	6,113,431.89
TEL-	INTERSTATE TELECOMMUNICATIONS	176	994,562	994,273	42,256.60

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	106	5,649,938	2,925,659	160,911.23
1610	HIGHWAY CONTRACTORS	41	18,368,296	16,286,750	895,771.22
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	29	928,285	803,090	44,169.94
1700	SPECIAL TRADE CONTRACTORS	149	6,672,201	6,184,271	340,134.98
CONS	TOT. CONTRACT CONSTRUCTION	325	31,618,721	26,199,769	1,440,987.37
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	68	6,285,247	4,493,300	247,131.51
MFG-	TOT. MANUFACTURING	130	8,204,042	5,050,929	277,801.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	214	1,510,151	1,498,453	81,872.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	5,349,335	2,936,225	161,492.40
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	283	9,318,465	6,308,876	346,445.39
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	25	460,511	185,729	10,215.09
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	59	110,684	43,734	2,405.41
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	112	3,080,517	2,667,748	146,726.19
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	62	1,270,832	1,183,795	65,108.79
5510	MOTOR VEHICLE DEALERS				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	74	211,848	187,247	10,298.61
5813	LIQUOR DISPENSERS - BY THE DRINK	124	1,135,397	1,134,963	62,423.03
5990	MISCELLANEOUS RETAILERS	230	2,892,343	1,898,703	104,428.77
RETL	TOT. RETAIL TRADE	564	7,508,801	4,821,467	265,180.98
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	55	35,303	35,303	1,941.75
7300	MISCELLANEOUS BUSINESS SERVICES	89	1,641,259	1,519,934	83,596.37
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	63	921,254	873,933	48,066.41
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	25	321,460	319,990	17,599.43
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	251	1,180,297	798,456	43,900.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	537	4,543,876	3,828,822	210,571.06
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,006	64,668,157	49,239,748	2,707,629.61
TEL-	INTERSTATE TELECOMMUNICATIONS	160	566,961	566,088	24,058.76

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

PAGE 140
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	227	2,166,788	1,637,129	112,552.68
CONS	TOT. CONTRACT CONSTRUCTION	446	5,722,867	4,550,290	312,832.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	42	967,404	641,493	44,102.67
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	30	1,415,071	58,147	3,997.64
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	164	2,567,011	853,188	58,656.71
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	55	1,325,076	152,577	10,489.67
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	184	2,025,984	2,025,892	137,696.22
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	74	5,840,572	1,666,819	114,593.80
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	368	11,011,841	5,318,150	364,038.93
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	62	3,308,464	250,200	17,201.29
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	185	4,680,155	2,159,419	148,460.15
5092	PETROLEUM AND PETROLEUM PRODUCTS	48	5,330,858	929,752	63,920.48
WHSL	TOT. WHOLESALE TRADE	334	13,467,116	3,483,579	239,496.17
5200	BUILDING MATERIALS	49	8,476,951	4,568,839	314,107.69
5251	HARDWARE STORES	35	2,038,682	1,809,550	124,406.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	83	1,321,048	1,259,461	86,588.00
5310	DEPARTMENT STORES				

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

PAGE 141
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	99	16,365,199	13,902,410	955,790.67
5510	MOTOR VEHICLE DEALERS	25	2,036,434	1,282,963	88,203.72
5540	GASOLINE SERVICE STATIONS	112	5,047,985	4,470,757	307,364.54
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	48	2,891,015	2,434,567	167,376.53
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	926,428	698,637	48,031.26
5800	EATING AND DRINKING PLACES	219	7,535,541	7,494,268	515,231.01
5813	LIQUOR DISPENSERS - BY THE DRINK	135	1,438,101	1,436,254	98,742.42
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	715	7,049,416	5,884,324	404,529.14
RETL	TOT. RETAIL TRADE	1,615	66,687,788	56,243,389	3,866,715.00
6000	BANKS	49	1,592,800	1,210,747	83,238.86
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	155	579,487	383,422	26,360.33
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	231	2,233,316	1,655,199	113,794.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	255	5,104,651	4,877,574	335,333.26
7200	PERSONAL SERVICES	363	2,053,371	2,050,106	140,944.92
7300	MISCELLANEOUS BUSINESS SERVICES	227	2,118,819	1,930,478	132,716.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	215	3,088,174	1,651,714	113,308.81
7600	MISCELLANEOUS REPAIR SERVICES	168	527,470	426,505	29,318.61
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	197	3,123,812	3,123,812	214,762.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	45	1,747,875	1,747,780	120,159.89
8100	LEGAL SERVICES	98	1,191,896	1,191,896	81,942.81
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	591	2,248,769	1,981,365	136,006.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,210	21,546,278	19,322,227	1,327,937.42
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,418	128,437,678	96,043,972	6,600,955.75
TEL-	INTERSTATE TELECOMMUNICATIONS	190	1,144,044	1,143,898	48,615.62

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 09-202

MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	0	3,386-	3,386-	177.78-
AGRI	TOT. AGRICULTURE	0	3,386-	3,386-	177.78-
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	167,222	117,628	6,174.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	367,620	280,754	14,738.32
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	50,959	48,486	2,545.53
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	77	187,218	184,043	9,662.26
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	28	40,605	36,285	1,904.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	67	154,877	150,557	7,904.21
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	283	852,706	758,045	39,796.13
TEL-	INTERSTATE TELECOMMUNICATIONS	42	3,269	3,269	138.96

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	96	1,562,618	1,087,260	67,274.18
CONS	TOT. CONTRACT CONSTRUCTION	174	3,216,409	2,710,045	167,684.02
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	37	359,037	266,196	16,470.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	135,000	87,802	5,432.73
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	110	372,060	372,049	22,774.99
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	187	1,523,868	1,288,109	79,456.26
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	36	26,622	3,710	229.60
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	73	405,538	150,971	9,341.40
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	117,160	103,774	6,421.00
5400	RETAIL FOOD STORES	41	852,929	831,557	51,452.62
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	172	663,905	574,199	35,502.42

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

PAGE 144
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	349	3,396,480	3,119,315	192,981.51
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	31	47,527	47,527	2,940.72
7300	MISCELLANEOUS BUSINESS SERVICES	39	81,978	81,978	5,072.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	182,630	177,152	10,953.86
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	46	302,865	302,865	18,739.79
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	145	740,317	371,159	22,962.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	348	1,523,206	1,143,020	70,713.95
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,195	10,716,672	8,941,339	552,961.68
TEL-	INTERSTATE TELECOMMUNICATIONS	112	179,751	179,747	7,639.24

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	51	331,756	302,502	18,717.26
CONS	TOT. CONTRACT CONSTRUCTION	83	876,080	820,106	50,744.04
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	103	231,169	231,156	14,158.63
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	581,263	512,692	31,722.80
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	164	2,965,811	2,722,151	168,288.88
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	66	78,532	16,108	996.78
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	68,114	65,553	4,056.12
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	25	915,947	425,296	26,315.21
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	25	366,160	356,068	22,031.66
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	171	2,353,931	1,918,321	118,696.17
RETL	TOT. RETAIL TRADE	294	3,927,664	2,950,650	182,571.52
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 146
RUN DATE: 07/18/95
RUN NUMBER: 483.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	801,387	793,687	49,109.40
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	27	76,333	75,848	4,693.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	158	299,708	235,164	14,504.52
SERV	TOT. SERVICES	283	1,315,119	1,240,150	76,688.05
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	960	13,587,700	7,886,790	487,804.82
TEL-	INTERSTATE TELECOMMUNICATIONS	91	95,962	95,947	4,077.77

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	119	318,901	304,444	18,605.51
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	56	287,581	287,581	17,614.32
5980	MISCELLANEOUS RETAILERS	161	983,449	965,877	59,159.95
RETL	TOT. RETAIL TRADE	291	2,534,144	1,956,525	119,837.09
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	73	1,042,095	1,036,360	63,477.07
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	124	1,472,366	1,453,557	89,056.49
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 148
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	648	4,876,157	3,910,015	239,472.85
TEL-	INTERSTATE TELECOMMUNICATIONS	83	18,949	18,949	805.33

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	81	616,252	533,023	32,647.69
1610	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	83	304,570	158,554	9,711.45
CONS	TOT. CONTRACT CONSTRUCTION	196	1,770,432	1,537,485	94,171.01
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	163	320,622	320,516	19,481.56
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	193	2,423,875	2,367,109	144,835.34
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	51	203,074	194,660	11,922.83
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	48,879	48,879	2,993.81
5400	RETAIL FOOD STORES	26	3,640,126	2,776,249	170,045.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	56	1,015,548	1,015,548	62,195.09
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	224	1,321,770	1,270,789	77,835.89
RETL	TOT. RETAIL TRADE	391	10,044,038	7,131,852	436,818.72
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	127	1,866,079	1,863,785	114,156.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	190	4,724,009	4,361,359	267,133.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	1,316,063	1,304,534	79,902.71
7200	PERSONAL SERVICES	50	52,866	52,866	3,224.09
7300	MISCELLANEOUS BUSINESS SERVICES	66	722,602	654,874	40,101.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	265,264	248,586	15,225.85
7600	MISCELLANEOUS REPAIR SERVICES				
7800	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	275	8,519,127	8,375,548	513,004.04
SERV	TOT. SERVICES	495	11,685,824	11,444,109	700,929.01
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,577	31,132,956	27,241,322	1,668,350.95
TEL-	INTERSTATE TELECOMMUNICATIONS	148	217,223	217,122	9,227.72

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	230	7,627,495	6,853,386	376,936.27
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	206	1,580,268	757,402	41,657.11
CONS	TOT. CONTRACT CONSTRUCTION	496	15,574,272	13,011,735	715,645.53
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	38	255,374	238,986	13,144.27
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	1,102,617	1,102,617	60,643.96
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	159	1,010,693	1,007,704	55,211.72
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	60	6,143,377	5,260,267	289,314.68
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	287	8,468,626	7,528,381	413,848.99
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	70	1,715,141	1,660,868	91,347.81
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

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

PAGE 152
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	35	676,865	673,827	37,060.47
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	189	4,046,272	3,814,802	209,814.16
RETL	TOT. RETAIL TRADE	306	5,368,438	5,123,515	281,793.35
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	906,140	877,922	48,285.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	89	582,199	582,117	32,016.45
7200	PERSONAL SERVICES	34	108,534	108,534	5,969.43
7300	MISCELLANEOUS BUSINESS SERVICES	56	483,229	185,342	10,193.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	154,412	136,747	7,521.10
7600	MISCELLANEOUS REPAIR SERVICES	88	429,729	222,142	12,217.83
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	260	1,317,168	1,072,914	59,008.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	607	3,701,031	2,921,836	160,699.32
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,907	39,703,355	34,965,963	1,922,914.67
TEL-	INTERSTATE TELECOMMUNICATIONS	155	561,252	561,190	23,850.52

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	35	2,077,063	810,414	47,666.18
0700	AGRICULTURAL SERVICES	63	7,220,257	1,142,036	67,571.79
AGRI	TOT. AGRICULTURE	98	9,297,320	1,952,449	115,237.97
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	747	22,821,914	16,135,042	951,774.22
1610	HIGHWAY CONTRACTORS	25	208,972	48,353	2,814.30
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	39	1,139,163	322,910	19,185.24
1700	SPECIAL TRADE CONTRACTORS	1,138	24,111,436	12,127,714	713,004.89
CONS	TOT. CONTRACT CONSTRUCTION	1,949	48,281,485	28,634,019	1,686,778.65
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	43	6,316,020	404,088	23,802.36
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	49	580,980	309,800	18,351.61
2700	PRINTING AND PUBLISHING	94	2,935,762	2,138,900	126,017.48
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	29	4,606,251	553,650	32,561.90
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	26	335,916	84,549	4,965.89
3500	MACHINERY, EXCEPT ELECTRICAL	28	1,794,851	197,526	11,689.32
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	179	14,232,005	583,895	34,486.35
MFG-	TOT. MANUFACTURING	487	30,953,909	4,386,907	258,661.24
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	47	1,544,671	1,193,023	71,076.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	214	2,321,049	591,432	34,794.01
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	296	11,937,767	11,934,934	703,639.35
4830	RADIO AND TELEVISION BROADCASTING	39	4,123,085	3,905,186	231,089.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	19,077,204	16,751,336	990,018.13
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	673	47,593,515	42,252,770	2,500,827.92
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	64	2,520,459	974,171	57,567.98
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	32	2,175,654	1,347,176	79,587.29
5040	GROCERIES AND RELATED PRODUCTS	78	7,360,620	522,529	30,833.80
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	26	2,640,708	367,793	21,701.43
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	42	1,297,685	278,379	16,472.33
5080	MACHINERY, EQUIPMENT AND SUPPLIES	90	1,590,784	1,304,718	77,004.32
5090	MISCELLANEOUS WHOLESALERS	483	17,398,187	3,741,725	221,015.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	61	1,939,360	1,844,427	109,036.14

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	876	36,923,456	10,380,918	613,218.86
5200	BUILDING MATERIALS	81	10,730,272	5,095,223	301,088.44
5251	HARDWARE STORES	41	2,661,947	1,920,108	113,495.84
5252	FARM EQUIPMENT DEALERS	50	5,819,891	2,794,977	164,909.45
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	141	8,117,669	5,396,407	318,458.96
5310	DEPARTMENT STORES	67	66,050,736	64,964,598	3,838,252.77
5400	RETAIL FOOD STORES	322	59,338,509	50,511,343	2,983,279.04
5510	MOTOR VEHICLE DEALERS	127	7,318,743	5,265,302	310,868.14
5540	GASOLINE SERVICE STATIONS	169	3,457,502	2,774,815	163,699.80
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	191	6,452,961	5,446,236	322,246.13
5600	APPAREL AND ACCESSORY STORES	323	10,279,782	10,176,282	600,288.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	305	10,135,161	8,165,725	482,412.31
5800	EATING AND DRINKING PLACES	677	28,973,277	28,921,698	1,710,228.51
5813	LIQUOR DISPENSERS - BY THE DRINK	159	5,325,143	5,322,237	315,185.96
5910	DRUG AND PROPRIETARY STORES	67	12,956,377	11,503,293	679,935.32
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,537	38,536,547	27,197,188	1,805,002.88
RETL	TOT. RETAIL TRADE	5,300	277,641,337	236,765,300	13,986,412.98
6000	BANKS	69	2,474,481	2,379,329	140,715.46
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	26	189,700	189,700	11,221.41
6120	SAVINGS AND LOAN ASSOCIATIONS	28	448,970	367,769	21,651.82
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	43	1,174,503	1,092,689	64,258.64
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	339	13,722,707	3,657,068	216,236.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	549	21,242,268	10,526,683	621,824.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	162	6,572,477	5,468,798	322,882.16
7200	PERSONAL SERVICES	1,197	7,420,546	7,208,131	425,868.67
7300	MISCELLANEOUS BUSINESS SERVICES	734	6,683,229	5,788,740	343,314.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	677	11,348,684	7,850,979	463,700.56
7600	MISCELLANEOUS REPAIR SERVICES	416	4,532,120	3,530,798	208,310.30
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	170	1,238,791	1,236,584	73,163.92
8010	PHYSICIANS, DENTISTS AND OTHERS	665	20,837,013	20,740,900	1,226,818.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	175	12,461,284	12,444,770	736,248.58
8100	LEGAL SERVICES	317	4,618,630	4,590,250	271,500.96
8200	EDUCATIONAL SERVICES	48	130,692	124,442	7,339.77
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,998	12,093,101	10,182,337	600,979.84

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 155
RUN DATE: 07/18/95
RUN NUMBER: 483.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	1,136,047	1,050,995	62,138.56
SERV	TOT. SERVICES	6,645	90,744,931	81,621,161	4,825,065.59
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,608	562,943,617	416,737,930	24,620,980.14
TEL-	INTERSTATE TELECOMMUNICATIONS	237	5,282,530	5,281,282	224,454.46

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 05-154 CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4500 4810 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7200 7500 7600 SERV	PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES TOT. SERVICES	30	610,287	460,703	24,762.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	73	1,153,809	613,470	32,974.01

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	51,668	46,372	2,637.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	250,900	221,726	12,610.46
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	38	56,794	55,612	3,162.94
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	182	839,056	756,189	43,008.06
TEL-	INTERSTATE TELECOMMUNICATIONS	43	24,103	24,103	1,024.36

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	31	850,702	825,649	49,538.93
1810	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	58	1,414,946	1,195,223	71,713.37
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	129	205,433	192,967	11,529.07
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	482,761	419,465	25,104.80
4920	GAS UTILITIES	27	212,894	196,470	11,788.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	214	1,182,941	1,090,755	65,333.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	71	130,398	63,346	3,800.75
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	297,200	271,515	16,290.91
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	47	419,337	419,337	25,160.23
5990	MISCELLANEOUS RETAILERS	128	345,823	329,492	19,769.55
RETL	TOT. RETAIL TRADE	256	3,024,744	2,925,381	175,522.89
6000	BANKS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	38	218,997	168,204	10,092.22
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	104	417,689	409,542	24,569.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	176	724,859	661,767	39,703.01
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	813	6,630,217	6,066,466	363,872.93
TEL-	INTERSTATE TELECOMMUNICATIONS	110	155,582	155,577	6,612.00

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

PAGE 160
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	51	1,030,280	873,383	51,311.27
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	115	251,468	199,049	11,691.37
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	164	836,283	685,592	40,275.74
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	49	4,727,832	1,174,212	68,984.98
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	73,828	72,662	4,268.92
5400	RETAIL FOOD STORES	47	728,204	575,668	33,820.50
5540	GASOLINE SERVICE STATIONS	25	47,917	47,917	2,815.11
5598	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	51	33,404	21,862	1,284.41
RETL	TOT. RETAIL TRADE	180	1,490,571	1,313,151	77,050.98
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	52	303,128	280,530	16,481.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	80	621,759	504,360	29,632.54
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	44	36,357	36,346	2,129.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	207	1,004,543	860,886	50,572.97
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	678	9,125,165	4,942,880	290,290.25
TEL-	INTERSTATE TELECOMMUNICATIONS	64	10,150	10,133	430.66

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

PAGE 162
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	43	910,271	532,620	28,628.30
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	199	10,093,218	6,009,770	323,024.53
CONS	TOT. CONTRACT CONSTRUCTION	415	56,508,212	49,859,022	2,679,921.87
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	48	967,631	104,934	5,640.18
MFG-	TOT. MANUFACTURING	78	1,347,532	179,200	9,632.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	39	354,541	142,514	7,660.12
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	201	6,496,403	4,539,014	243,813.31
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	80	17,240,927	8,204,562	440,995.23
4920	GAS UTILITIES	39	2,240,132	1,506,329	80,965.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	402	27,005,798	14,993,582	805,746.31
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	29	1,891,826	232,647	12,504.78
5090	MISCELLANEOUS WHOLESALE	124	4,827,187	217,076	11,667.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	53	961,732	961,732	51,693.12
WHSL	TOT. WHOLESALE TRADE	245	8,797,693	2,393,998	128,677.39
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	51	10,408,681	3,205,725	172,307.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	19,919	19,919	1,070.68
5400	RETAIL FOOD STORES	34	1,102,054	486,347	26,141.14
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	443	2,567,722	1,722,059	92,552.10
RETL	TOT. RETAIL TRADE	604	14,622,189	5,728,022	307,872.64
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	45	362,593	362,593	19,477.69
7300	MISCELLANEOUS BUSINESS SERVICES	95	7,161,031	5,980,413	321,447.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	81	1,349,455	982,068	52,786.21
7600	MISCELLANEOUS REPAIR SERVICES	103	981,703	855,580	45,947.77
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	389	3,192,352	3,074,702	165,262.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	774	13,423,943	11,594,086	623,128.45
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,592	122,800,937	85,450,683	4,592,752.75
TEL-	INTERSTATE TELECOMMUNICATIONS	174	1,422,211	1,419,864	60,344.26

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	100	691,855	511,856	31,337.37
CONS	TOT. CONTRACT CONSTRUCTION	134	2,467,631	2,203,837	134,971.21
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	25	21,466	3,874	237.25
MFG-	TOT. MANUFACTURING	56	353,196	189,992	11,636.98
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	972,987	445,991	27,316.96
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	148	520,060	460,856	28,214.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	228	2,549,194	1,743,279	106,762.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	57,736	53,056	3,249.65
5400	RETAIL FOOD STORES	50	2,981,422	2,623,338	160,679.47
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	42	619,276	597,671	36,607.36
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	47	503,600	503,600	30,845.50
5813	LIQUOR DISPENSERS - BY THE DRINK	37	353,924	353,744	21,666.83
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	191	750,911	730,041	44,715.06
RETL	TOT. RETAIL TRADE	440	6,394,825	5,809,380	355,824.56

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	150,390	146,920	8,998.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	449,261	448,320	27,459.63
7200	PERSONAL SERVICES	39	189,100	127,986	7,839.13
7300	MISCELLANEOUS BUSINESS SERVICES	36	96,782	78,171	4,787.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	82	426,458	371,108	22,730.28
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	808,895	808,895	49,544.82
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	90	499,848	499,621	30,601.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	376	2,823,618	2,678,556	164,060.99
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,336	14,908,249	12,799,282	783,928.36
TEL-	INTERSTATE TELECOMMUNICATIONS	81	9,915	9,774	415.40

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 166
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	69	183,637	166,534	9,365.14
CONS	TOT. CONTRACT CONSTRUCTION	111	1,238,681	1,211,565	68,148.11
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	97	395,047	350,944	19,738.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	480,427	430,734	24,228.76
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	179	1,205,028	1,054,262	59,299.86
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	38	215,064	215,064	12,097.38
5990	MISCELLANEOUS RETAILERS	60	173,965	150,285	8,450.86
RETL	TOT. RETAIL TRADE	140	435,393	411,241	23,129.67
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	65	357,793	215,692	12,132.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	45	59,567	59,566	3,350.28
SERV	TOT. SERVICES	156	528,454	382,766	21,530.26

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	99	4,487,749	1,912,031	121,138.62
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	40	3,785,983	444,944	28,213.68
5040	GROCERIES AND RELATED PRODUCTS	122	11,670,396	1,558,318	98,746.06
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	39	9,286,784	1,842,366	116,786.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	113	17,066,319	1,585,359	100,505.39
5080	MACHINERY, EQUIPMENT AND SUPPLIES	189	8,773,453	4,368,913	276,940.59
5080	MISCELLANEOUS WHOLESALERS	809	67,367,035	6,385,008	404,455.91
5092	PETROLEUM AND PETROLEUM PRODUCTS	111	10,845,087	6,309,655	399,922.48
WHSL	TOT. WHOLESALE TRADE	1,522	133,282,805	24,406,593	1,546,709.42
5200	BUILDING MATERIALS	176	24,914,168	10,365,120	656,599.82
5251	HARDWARE STORES	121	12,574,368	9,265,080	587,472.98
5252	FARM EQUIPMENT DEALERS	25	3,641,277	1,443,577	91,509.97
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	323	27,169,795	21,533,908	1,363,968.03
5310	DEPARTMENT STORES	109	125,755,238	123,610,010	7,832,428.31
5400	RETAIL FOOD STORES	480	126,989,364	106,572,757	6,752,506.82
5510	MOTOR VEHICLE DEALERS	163	28,772,132	11,382,918	721,627.02
5540	GASOLINE SERVICE STATIONS	268	7,369,069	5,071,754	321,388.23
5592	MOBILE HOME DEALERS	146	25,123,451	23,798,209	1,507,441.74
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	349	22,581,347	18,593,813	1,178,472.89
5600	APPAREL AND ACCESSORY STORES	718	24,979,113	24,080,381	1,524,822.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	556	27,985,216	23,411,536	1,483,902.56
5800	EATING AND DRINKING PLACES	1,702	69,896,531	67,035,160	4,248,112.64
5813	LIQUOR DISPENSERS - BY THE DRINK	224	17,424,784	17,279,004	1,094,980.78
5910	DRUG AND PROPRIETARY STORES	102	22,782,732	19,858,763	1,258,766.57
5920	PACKAGE LIQUOR STORES	29	8,972,136	2,943,123	186,948.42
5990	MISCELLANEOUS RETAILERS	5,096	114,184,809	97,132,313	6,137,361.47
RETL	TOT. RETAIL TRADE	10,587	691,115,530	583,377,427	36,948,311.18
6000	BANKS	97	10,713,016	7,341,039	465,238.01
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	84	1,013,631	1,011,033	64,124.32
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	102	1,562,953	1,558,495	98,805.26
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	121	1,403,984	956,308	60,606.96
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	941	19,092,775	12,012,467	760,823.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	85	4,576,147	2,666,957	168,766.88
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,518	43,748,225	26,023,502	1,648,577.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	617	23,374,243	18,656,610	1,182,752.32
7200	PERSONAL SERVICES	2,745	21,007,415	19,595,469	1,241,411.06
7300	MISCELLANEOUS BUSINESS SERVICES	2,209	88,651,009	66,192,957	4,190,576.23
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	73	2,170,518	1,123,170	71,948.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,337	24,172,156	19,667,718	1,245,484.21

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	759	5,525,526	3,708,989	234,306.69
7800	MOTION PICTURE THEATERS AND PRODUCTION	130	4,406,304	3,899,887	243,415.78
7900	AMUSEMENT AND RECREATION SERVICES	248	1,934,083	1,908,192	120,626.38
8010	PHYSICIANS, DENTISTS AND OTHERS	2,538	74,691,489	72,951,559	4,623,785.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	495	34,271,372	28,642,042	1,813,725.96
8100	LEGAL SERVICES	861	15,558,998	15,305,020	969,676.39
8200	EDUCATIONAL SERVICES	363	3,423,592	3,101,288	196,458.59
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	94	1,431,304	746,015	47,291.49
8900	MISCELLANEOUS SERVICES	4,622	56,977,800	44,125,301	2,793,382.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	340	7,964,821	6,723,510	426,068.25
SERV	TOT. SERVICES	17,431	365,560,630	306,347,726	19,400,909.09
9100	FEDERAL GOVERNMENT - ALL OTHER				
9189	FEDERAL GOVERNMENT - MILITARY RESEARCH				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	40	6,119,754	6,077,155	385,535.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	50	773,283	745,046	47,198.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37,832	1,579,139,260	1,153,524,238	73,053,081.90
TEL-	INTERSTATE TELECOMMUNICATIONS	259	11,418,808	11,404,300	484,682.76

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 167
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	812	4,448,526	3,304,637	185,878.11
TEL-	INTERSTATE TELECOMMUNICATIONS	70	5,667	5,637	239.58

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

PAGE 168
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	70	3,310,311	390,971	24,794.76
0700	AGRICULTURAL SERVICES	100	2,646,827	1,702,246	107,876.55
AGRI	TOT. AGRICULTURE	170	5,957,139	2,093,218	132,671.31
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	39	278,950	182,499	11,528.64
1500	GENERAL BUILDING CONTRACTORS	2,076	116,333,538	85,462,912	5,413,618.30
1610	HIGHWAY CONTRACTORS	47	5,707,775	3,751,656	237,859.99
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	89	9,926,657	9,114,210	577,311.64
1700	SPECIAL TRADE CONTRACTORS	2,349	65,392,884	23,263,000	1,473,011.46
CONS	TOT. CONTRACT CONSTRUCTION	4,561	197,360,854	121,591,777	7,701,801.39
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	118	12,494,751	2,784,032	176,362.97
2300	APPAREL AND TEXTILE MILL PRODUCTS	28	56,449	45,526	2,882.65
2400	LUMBER, WOOD AND PAPER PRODUCTS	103	7,080,628	1,341,162	84,984.03
2700	PRINTING AND PUBLISHING	159	3,804,387	1,999,023	126,720.38
2800	CHEMICALS AND ALLIED PRODUCTS	26	407,803	407,713	25,804.01
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	55	4,691,512	1,413,347	89,679.11
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	53	1,269,763	232,297	14,722.27
3500	MACHINERY, EXCEPT ELECTRICAL	31	2,091,523	81,369	5,147.74
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	34	111,542	111,532	7,059.19
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	376	6,533,504	2,553,375	161,770.44
MFG-	TOT. MANUFACTURING	1,023	40,104,770	11,338,449	718,524.29
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	71	4,857,081	4,552,492	288,365.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	309	18,253,680	2,192,756	138,562.96
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	318	26,575,327	26,566,521	1,674,998.67
4830	RADIO AND TELEVISION BROADCASTING	65	2,201,766	1,034,981	65,547.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	78	41,526,932	36,395,474	2,305,863.85
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	891	94,837,322	71,340,846	4,511,316.27

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	108	276,612	150,207	9,366.26
CONS	TOT. CONTRACT CONSTRUCTION	155	726,710	559,126	34,923.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	57	3,245,022	247,519	15,469.94
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	141	355,030	354,687	21,930.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	1,030,668	870,951	54,434.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	194	1,448,166	1,288,106	80,269.60
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	51	221,284	209,344	13,084.03
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	111	6,116,167	1,806,169	112,885.53
5200	BUILDING MATERIALS	26	296,146	128,884	8,055.22
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	97,264	94,682	5,917.61
5400	RETAIL FOOD STORES	59	4,446,327	2,934,071	183,379.43
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	85	883,109	883,109	55,194.36
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	182	568,004	515,166	32,149.72
RETL	TOT. RETAIL TRADE	481	9,884,801	7,400,573	462,436.05
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	184,296	150,322	9,395.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	59	256,160	129,746	8,109.13
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	45	321,546	321,300	20,081.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	201,773	199,430	12,464.39
7800	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	103	150,093	96,649	6,025.33
SERV	TOT. SERVICES	300	983,963	801,516	50,079.52
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,355	22,762,939	12,268,742	766,422.62
TEL-	INTERSTATE TELECOMMUNICATIONS	143	269,894	269,351	11,447.42

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	134	2,361,939	756,819	47,786.18
CONS	TOT. CONTRACT CONSTRUCTION	214	5,250,065	3,543,098	225,411.52
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	25	433,458	398,596	25,410.53
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	109	1,305,440	1,054,417	67,217.66
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	683,488	31,188	1,988.22
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	137	336,319	336,112	21,285.04
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	216	2,791,138	1,921,753	122,369.69
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	40	55,438	53,595	3,416.71
WHSL	TOT. WHOLESALE TRADE	67	105,437	57,815	3,685.33
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	22,463	21,908	1,396.61
5400	RETAIL FOOD STORES	31	454,770	441,655	28,155.49
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	0	229-	229-	14.61-
5600	APPAREL AND ACCESSORY STORES	47	815,420	798,172	50,883.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	70	3,777,934	3,777,934	240,843.29
5813	LIQUOR DISPENSERS - BY THE DRINK	25	484,301	484,301	30,874.15
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	407	3,615,721	3,400,261	216,753.84

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	638	9,761,570	9,505,177	605,942.26
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	134,479	133,634	8,519.15
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	162	554,002	548,859	34,987.28
SERV	TOT. SERVICES	254	1,244,185	1,179,458	75,179.65
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,530	21,129,059	17,659,626	1,125,163.74
TEL-	INTERSTATE TELECOMMUNICATIONS	128	169,367	169,026	7,183.59

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 07-416 SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	45	2,755,937	2,018,985	128,710.30
CONS	TOT. CONTRACT CONSTRUCTION	77	5,840,377	5,098,457	325,026.65
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	37	10,147,880	405,839	25,872.25
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	71	10,505,854	610,440	38,915.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	113	994,345	994,318	63,136.57
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	6,156,433	5,854,895	373,249.58
4920	GAS UTILITIES	27	726,186	695,709	44,351.43
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	205	8,442,105	7,737,552	493,017.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	112	1,385,256	338,316	21,567.67
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	67	1,723,164	1,313,146	83,713.12
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	58	568,250	568,122	36,217.78
5813	LIQUOR DISPENSERS - BY THE DRINK	37	3,753,042	3,718,086	237,027.97
5990	MISCELLANEOUS RETAILERS	196	1,034,985	452,435	28,842.45

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	403	7,711,629	6,651,000	424,000.93
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	1,254,951	9,110	580.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	42	243,500	243,500	15,523.14
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	440,436	83,418	5,301.01
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	138	1,449,194	1,417,712	90,378.98
SERV	TOT. SERVICES	304	3,382,962	2,835,545	180,749.01
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,229	39,569,321	23,556,619	1,501,465.74
TEL-	INTERSTATE TELECOMMUNICATIONS	100	297,481	297,444	12,641.39

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

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	86	13,132,480	194,083	11,282.70
0700	AGRICULTURAL SERVICES	181	3,780,287	939,546	54,611.12
AGRI	TOT. AGRICULTURE	267	16,912,767	1,133,629	65,893.82
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	55	766,076	267,679	15,532.68
1500	GENERAL BUILDING CONTRACTORS	986	53,421,784	48,730,668	2,832,378.23
1610	HIGHWAY CONTRACTORS	46	4,603,798	3,803,801	221,095.95
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	152	9,063,443	8,808,763	512,076.52
1700	SPECIAL TRADE CONTRACTORS	1,206	29,702,823	16,220,041	942,606.91
CONS	TOT. CONTRACT CONSTRUCTION	2,390	96,791,848	77,563,273	4,508,157.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	43	344,005	26,897	1,561.43
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	0	12,584,559-	2,049-	119.08-
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	32	2,626,084	472,160	27,444.32
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	31	730,596	233,680	13,582.66
3500	MACHINERY, EXCEPT ELECTRICAL	37	1,076,914	379,766	22,073.96
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	198	110,697,117	26,171,861	1,521,238.87
MFG-	TOT. MANUFACTURING	421	138,026,458	58,788,101	3,417,055.97
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	162	22,567,818	539,824	31,334.31
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	289	10,559,668	10,552,649	610,869.74
4830	RADIO AND TELEVISION BROADCASTING	38	609,743	511,353	29,722.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	265	47,445,690	30,895,366	1,795,770.25
4920	GAS UTILITIES	36	4,516,521	4,028,944	234,182.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	845	88,803,182	49,595,462	2,880,167.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	42	10,826,248	530,993	30,863.99
5040	GROCERIES AND RELATED PRODUCTS	57	3,335,891	1,209,350	70,293.43
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	382	5,577,042	1,533,869	89,162.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	80	7,949,211	3,869,475	224,913.21
WHSL	TOT. WHOLESALE TRADE	629	48,227,944	15,380,694	894,008.88
5200	BUILDING MATERIALS	56	3,568,877	1,877,183	109,111.22
5251	HARDWARE STORES	38	895,346	716,669	41,656.39
5252	FARM EQUIPMENT DEALERS	27	910,248	581,514	33,800.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	112	2,514,335	1,811,922	105,317.96
5400	RETAIL FOOD STORES	313	8,571,770	6,449,202	374,813.76
5510	MOTOR VEHICLE DEALERS	26	210,037	208,371	12,111.57
5540	GASOLINE SERVICE STATIONS	77	4,560,543	1,847,842	107,405.84
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	62	492,507	358,805	20,858.73
5600	APPAREL AND ACCESSORY STORES	56	298,345	290,715	16,897.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	52	243,738	236,680	13,757.06
5800	EATING AND DRINKING PLACES	168	3,866,030	3,825,007	222,328.50
5813	LIQUOR DISPENSERS - BY THE DRINK	149	4,779,333	4,776,229	277,618.32
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,358	20,481,070	9,109,042	529,225.74
RETL	TOT. RETAIL TRADE	2,528	53,125,389	33,247,384	1,932,223.95
6000	BANKS	25	818,327	737,781	42,883.52
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	109	2,585,453	1,634,936	95,005.32
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	165	3,906,846	2,810,784	163,353.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	77	1,286,490	86,404	5,022.22
7200	PERSONAL SERVICES	316	835,259	787,773	45,788.17
7300	MISCELLANEOUS BUSINESS SERVICES	618	9,088,262	6,996,897	406,625.16
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	41	58,056,953	57,078,387	3,317,681.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	665	5,018,653	3,947,171	229,155.21
7600	MISCELLANEOUS REPAIR SERVICES	287	3,482,099	2,771,087	161,057.02
7900	AMUSEMENT AND RECREATION SERVICES	66	2,603,095	1,698,065	98,698.35
8010	PHYSICIANS, DENTISTS AND OTHERS	88	1,723,349	1,636,143	95,077.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	71	13,747,958	9,495,126	551,904.23
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,478	31,606,756	24,525,637	1,425,163.36

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	46	14,745,795	14,149,435	822,435.93
SERV	TOT. SERVICES	3,802	142,548,621	123,522,168	7,178,954.39
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	35	1,438,935	1,438,935	83,633.80
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	37	92,969	92,967	5,403.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,174	590,641,036	363,841,075	21,144,385.59
TEL-	INTERSTATE TELECOMMUNICATIONS	228	8,586,957	8,585,939	364,902.47

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	133	4,434,439	3,891,363	240,778.10
1500	GENERAL BUILDING CONTRACTORS	509	14,612,451	11,618,583	718,898.98
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	758	18,174,888	10,950,115	677,499.96
CONS	TOT. CONTRACT CONSTRUCTION	1,304	33,114,337	22,814,282	1,411,583.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	25	40,044	39,774	2,461.00
2700	PRINTING AND PUBLISHING	42	394,346	272,444	16,857.58
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	64	3,417,504	1,174,596	72,678.45
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY EQUIPMENT AND SUPPLIES	28	126,446	101,518	6,281.44
3700	TRANSPORTATION EQUIPMENT	26	1,070,636	126,907	7,852.39
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	153	6,564,806	2,248,212	139,103.62
MFG-	TOT. MANUFACTURING	379	12,839,368	4,949,454	305,860.36
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	65	999,597	962,745	59,306.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	103	7,401,751	7,111,572	440,028.51
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	221	9,239,129	8,191,010	505,068.43
4830	RADIO AND TELEVISION BROADCASTING	53	732,725	561,843	35,087.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	27	4,592,120	4,148,056	256,660.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	504	33,824,156	30,151,305	1,863,921.76
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	65	733,618	378,991	23,450.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	86	5,595,336	266,453	16,486.73
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	39	5,986,805	4,335,111	268,234.97
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	139	13,346,760	11,536,955	713,849.17

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	348	16,586,546	3,817,689	236,288.22
5092	PETROLEUM AND PETROLEUM PRODUCTS	76	4,446,617	4,110,376	254,329.56
WHSL	TOT. WHOLESALE TRADE	807	47,963,160	25,325,969	1,567,113.08
5200	BUILDING MATERIALS	104	9,156,759	6,685,203	413,646.89
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	75	2,222,966	1,484,697	91,865.62
5310	DEPARTMENT STORES	95	45,541,937	44,080,851	2,727,502.65
5400	RETAIL FOOD STORES	304	57,015,589	49,944,659	3,090,294.52
5510	MOTOR VEHICLE DEALERS	49	3,302,786	1,768,851	109,605.60
5540	GASOLINE SERVICE STATIONS	111	1,809,823	1,034,983	63,914.77
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	123	5,980,873	4,544,639	281,199.54
5600	APPAREL AND ACCESSORY STORES	165	4,161,528	4,043,114	250,167.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	192	9,112,390	8,374,172	517,755.00
5800	EATING AND DRINKING PLACES	602	19,323,821	19,284,088	1,193,178.36
5813	LIQUOR DISPENSERS - BY THE DRINK	105	3,987,249	3,787,709	234,364.46
5910	DRUG AND PROPRIETARY STORES	62	10,508,004	8,564,841	529,949.50
5920	PACKAGE LIQUOR STORES	38	3,942,220	3,941,227	243,810.17
5990	MISCELLANEOUS RETAILERS	1,774	22,978,669	19,850,366	1,224,592.31
RETL	TOT. RETAIL TRADE	3,836	202,353,939	180,250,922	11,148,903.95
6000	BANKS	68	3,496,272	3,096,132	191,573.19
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	26	192,640	192,640	11,919.63
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	54	301,947	238,678	14,777.81
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	174	2,049,310	1,668,444	103,234.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	363	6,263,829	5,253,631	325,078.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	248	7,524,176	6,153,994	380,778.51
7200	PERSONAL SERVICES	889	5,166,821	5,109,877	316,181.11
7300	MISCELLANEOUS BUSINESS SERVICES	486	13,281,226	10,861,242	672,051.43
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	528	13,069,676	9,781,649	604,296.09
7600	MISCELLANEOUS REPAIR SERVICES	313	5,629,560	5,047,129	312,199.82
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	81	167,610	159,642	9,855.54
8010	PHYSICIANS, DENTISTS AND OTHERS	777	20,656,883	20,290,822	1,253,911.09
8060	HOSPITALS AND OTHER HEALTH SERVICES	79	50,218,082	10,474,264	648,095.14
8100	LEGAL SERVICES	209	4,719,506	4,717,996	287,738.51
8200	EDUCATIONAL SERVICES	32	173,728	173,635	10,743.65

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,812	17,416,245	14,255,526	881,569.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	37	782,876	775,988	48,014.26
SERV	TOT. SERVICES	5,531	144,617,533	93,612,909	5,784,925.53
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,904	489,302,327	366,332,581	22,653,282.53
TEL-	INTERSTATE TELECOMMUNICATIONS	164	1,024,693	1,019,873	43,344.62

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	175	3,057,577	2,832,272	171,812.53
MINE	TOT. MINING	236	4,575,818	4,376,677	265,444.22
1500	GENERAL BUILDING CONTRACTORS	332	12,537,876	11,848,793	718,295.21
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	524	11,659,093	7,740,543	469,005.24
CONS	TOT. CONTRACT CONSTRUCTION	894	28,576,201	23,941,911	1,451,151.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	25	899,562	702,705	42,601.47
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	4,284,895	3,285,972	199,212.05
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	70	434,064	310,781	18,851.63
MFG-	TOT. MANUFACTURING	221	43,622,285	12,849,869	778,407.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	100	1,926,628	425,257	25,781.25
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	247	3,947,296	3,920,042	236,246.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	27	2,231,655	1,878,110	113,862.15
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	421	18,555,043	15,779,248	955,212.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	36	6,499,243	2,077,344	125,938.97
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	102	12,043,028	10,329,851	626,247.23
5090	MISCELLANEOUS WHOLESALERS	252	1,170,499	543,407	32,942.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	67	4,215,794	3,502,281	212,325.81
WHSL	TOT. WHOLESALE TRADE	506	24,166,306	16,641,061	1,008,862.11

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	38	5,275,274	2,487,685	150,815.91
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	114	3,312,266	2,611,341	158,312.54
5310	DEPARTMENT STORES	32	11,799,803	11,483,405	696,181.38
5400	RETAIL FOOD STORES	165	29,876,874	25,702,585	1,558,219.20
5510	MOTOR VEHICLE DEALERS	37	1,794,652	1,461,127	88,580.85
5540	GASOLINE SERVICE STATIONS	83	1,846,016	806,962	48,922.13
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	1,158,116	860,099	52,143.52
5600	APPAREL AND ACCESSORY STORES	56	1,242,830	1,241,360	75,257.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	80	1,831,936	1,814,583	109,649.35
5800	EATING AND DRINKING PLACES	284	9,368,277	8,582,147	520,262.00
5813	LIQUOR DISPENSERS - BY THE DRINK	85	1,148,162	1,126,405	68,288.32
5910	DRUG AND PROPRIETARY STORES	50	3,184,665	2,153,633	130,530.93
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,148	18,419,458	13,373,782	810,113.60
RETL	TOT. RETAIL TRADE	2,244	92,702,653	75,427,375	4,571,688.68
6000	BANKS	39	1,771,068	1,006,807	61,037.69
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	144	1,357,272	1,357,272	81,809.89
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	219	3,167,789	2,403,529	145,249.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	105	2,863,608	2,357,689	142,934.97
7200	PERSONAL SERVICES	481	1,817,114	1,744,283	105,708.91
7300	MISCELLANEOUS BUSINESS SERVICES	323	4,948,555	4,457,462	270,233.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	213	1,775,936	1,361,862	82,562.00
7600	MISCELLANEOUS REPAIR SERVICES	270	2,713,135	2,453,572	148,766.55
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	28	114,447	114,447	6,938.37
8010	PHYSICIANS, DENTISTS AND OTHERS	182	3,227,956	3,187,865	193,264.30
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	36	2,013,891	2,013,891	122,092.14
8200	EDUCATIONAL SERVICES	32	65,936	65,936	3,978.88
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,179	13,239,074	10,142,672	614,087.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,890	33,226,737	28,346,764	1,717,671.61
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 185

RUN DATE: 07/18/95

RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 03-205

ARTESIA

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

7,665

248,966,880

180,137,874

10,916,205.69

TEL- INTERSTATE TELECOMMUNICATIONS

180

1,564,937

1,562,581

66,409.75

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4800 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	98	103,299	88,689	5,319.30
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	50	37,924	36,696	2,201.77
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 8900 8910 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	188	246,356	230,517	13,829.04
TEL-	INTERSTATE TELECOMMUNICATIONS	34	1,376	1,367	58.10

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	64	2,922,645	2,222,628	137,513.84
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	122	516,584	492,594	30,036.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	27	207,489	181,027	11,201.06
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	186	4,029,163	1,043,292	64,111.15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	26,863	26,596	1,645.61
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	41	505,779	53,295	3,297.65
RETL	TOT. RETAIL TRADE	126	1,727,525	1,274,673	78,870.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	53	192,326	125,116	7,735.55
SERV	TOT. SERVICES	127	632,150	546,929	33,835.22
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	563	10,056,119	5,677,324	350,824.49
TEL-	INTERSTATE TELECOMMUNICATIONS	80	17,448	17,382	738.73

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 189
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	156	33,404,950	33,287,110	1,747,573.28
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	536	53,553,242	53,029,951	2,783,701.08
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	745	100,180,018	87,144,272	4,574,689.81
1500	GENERAL BUILDING CONTRACTORS	201	78,501,752	78,309,008	4,111,248.25
1610	HIGHWAY CONTRACTORS	29	2,230,502	2,195,222	115,249.19
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	69	6,551,872	6,506,484	341,590.43
1700	SPECIAL TRADE CONTRACTORS	464	18,199,880	14,345,867	752,396.28
CONS	TOT. CONTRACT CONSTRUCTION	763	105,484,006	101,356,582	5,320,484.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	26	2,311,694	1,638,742	86,033.96
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	55	1,004,976	928,277	48,734.56
MFG-	TOT. MANUFACTURING	162	10,025,160	2,901,806	152,344.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	96	12,392,146	11,565,511	601,391.10
4500	AIR TRANSPORTATION	37	70,385	70,385	3,695.24
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	248	5,096,932	3,456,297	181,390.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	86	83,331,740	32,552,489	1,709,005.66
4920	GAS UTILITIES	41	3,352,006	2,753,853	144,577.29
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	555	105,027,926	51,183,251	2,681,257.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	42	1,007,540	273,894	14,379.43
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	118	4,857,814	1,662,491	87,280.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	103	7,373,456	3,610,324	189,542.06
WHSL	TOT. WHOLESALE TRADE	310	18,599,578	10,827,168	568,426.37
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	119,610	119,272	6,261.79
5400	RETAIL FOOD STORES	51	937,294	930,269	48,839.12
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	167,279	124,408	6,531.43
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	67	485,293	483,959	25,332.11
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	574	16,649,768	11,141,576	584,924.39
RETL	TOT. RETAIL TRADE	849	23,826,811	18,104,847	950,465.93
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	53	72,539	72,539	3,808.25
7300	MISCELLANEOUS BUSINESS SERVICES	179	4,250,037	4,190,644	219,988.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	170	941,890	834,892	43,831.83
7600	MISCELLANEOUS REPAIR SERVICES	269	2,703,825	2,516,116	132,027.39
7900	AMUSEMENT AND RECREATION SERVICES				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	36	198,890	184,864	9,705.35
8900	MISCELLANEOUS SERVICES	845	15,168,565	13,609,865	714,325.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,608	26,861,953	24,868,949	1,305,337.86
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,084	391,843,752	296,838,032	15,576,691.51
TEL-	INTERSTATE TELECOMMUNICATIONS	165	593,789	593,606	25,229.04

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	439	4,301,022	2,640,990	168,347.49
CONS	TOT. CONTRACT CONSTRUCTION	743	13,559,796	9,895,227	630,725.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	96	1,394,521	1,187,635	75,563.50
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	66	301,753	152,148	9,699.42
MFG-	TOT. MANUFACTURING	217	2,564,958	1,615,091	102,812.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	83	615,939	449,492	28,655.11
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	224	3,162,628	3,071,323	194,151.29
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	5,478,516	4,107,530	261,855.05
4920	GAS UTILITIES	27	2,426,758	2,269,724	144,707.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	401	13,813,378	12,027,606	765,020.84
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	37	2,678,688	2,065,935	131,703.23
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	207	3,119,202	535,799	34,157.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	38	5,793,843	2,598,023	165,623.96
WHSL	TOT. WHOLESALE TRADE	350	13,020,994	5,593,868	356,608.97

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 08-107 SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	110	1,650,222	1,223,439	77,994.27
5310	DEPARTMENT STORES	66	38,351,466	37,058,672	2,362,490.30
5400	RETAIL FOOD STORES	121	42,326,465	37,766,320	2,407,602.91
5510	MOTOR VEHICLE DEALERS	80	3,976,755	1,943,464	123,895.77
5540	GASOLINE SERVICE STATIONS	47	1,579,361	435,161	27,741.49
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	115	8,863,136	5,426,442	345,935.72
5600	APPAREL AND ACCESSORY STORES	119	2,759,069	2,751,837	175,429.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	117	4,721,610	4,661,918	297,197.30
5800	EATING AND DRINKING PLACES	368	9,652,011	9,526,162	607,224.15
5813	LIQUOR DISPENSERS - BY THE DRINK	66	1,388,648	1,369,823	87,326.21
5910	DRUG AND PROPRIETARY STORES	37	1,908,020	1,754,900	111,874.87
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,343	16,448,855	13,626,231	866,581.75
RETL	TOT. RETAIL TRADE	2,640	142,937,718	123,555,180	7,874,483.60
6000	BANKS	51	1,220,598	1,035,805	66,032.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	33	172,662	112,877	7,220.53
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	265	2,319,154	2,185,701	138,908.81
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	35	503,009	486,917	30,968.71
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	457	4,762,724	4,363,433	277,691.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	125	5,302,903	4,637,310	295,628.18
7200	PERSONAL SERVICES	517	3,446,309	3,433,771	218,900.65
7300	MISCELLANEOUS BUSINESS SERVICES	336	2,926,300	2,868,338	182,747.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	249	2,223,337	2,028,128	129,161.06
7600	MISCELLANEOUS REPAIR SERVICES	117	1,938,188	1,213,453	77,357.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	27	62,428	62,428	3,979.78
8010	PHYSICIANS, DENTISTS AND OTHERS	470	11,846,099	11,646,780	742,346.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	192	5,428,285	5,359,762	341,684.80
8100	LEGAL SERVICES	121	1,692,747	1,683,590	107,328.83
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	867	7,283,184	4,925,932	314,195.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	45	1,809,497	1,476,516	94,127.89
SERV	TOT. SERVICES	3,118	44,404,262	39,780,961	2,535,823.30
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,991	236,365,436	197,838,861	12,607,384.60
TEL-	INTERSTATE TELECOMMUNICATIONS	193	1,874,464	1,873,607	79,628.33

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 08-208

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	140	820,301	609,094	38,448.95
CONS	TOT. CONTRACT CONSTRUCTION	204	2,390,212	2,101,836	132,678.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	161	565,220	565,145	35,393.40
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	27	520,818	491,382	31,019.54
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	234	2,412,383	2,191,545	138,060.93
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	41	142,443	57,945	3,657.78
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	96	5,331,651	2,140,698	135,131.57
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	102,840	97,569	6,159.06
5400	RETAIL FOOD STORES	25	4,214,177	3,703,761	233,799.89
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	95	976,739	970,261	61,247.72
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	165	5,015,258	4,809,666	303,498.88
RETL	TOT. RETAIL TRADE	410	13,553,556	12,409,116	783,213.71
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 195
RUN DATE: 07/18/95
RUN NUMBER: 483.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	53	263,613	240,388	15,174.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	72	155,178	155,167	9,794.99
7300	MISCELLANEOUS BUSINESS SERVICES	27	45,583	45,133	2,849.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	195,076	190,012	11,994.51
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	68	55,824	54,879	3,462.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	252	721,502	612,352	38,646.60
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,303	25,388,186	19,991,848	1,261,581.74
TEL-	INTERSTATE TELECOMMUNICATIONS	157	354,374	354,301	15,057.79

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 08-305

CENTRAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	51	239,932	205,860	12,983.43
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	73,005	73,002	4,568.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	139	859,946	751,723	47,414.21
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	38,445	37,315	2,355.51
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	69	55,710	32,910	2,065.79
RETL	TOT. RETAIL TRADE	120	358,736	334,493	21,103.23
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	25	169,101	168,081	10,610.13
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	48	254,392	254,392	16,057.78
SERV	TOT. SERVICES	139	628,360	625,265	39,467.88
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	489	2,345,376	2,175,743	137,278.53
TEL-	INTERSTATE TELECOMMUNICATIONS	94	39,921	39,921	1,696.67

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 MINE	COPPER TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	67 101	2,098,514 3,560,515	438,272 1,759,811	27,665.93 111,088.10
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4200 4810 4830 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	98 142	173,947	173,935	10,822.05
5020 5040 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALE PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	28 56	32,215 730,545	32,071 72,846	2,024.47 4,594.05
5200 5300 5400 5600 5700 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	27 77 165	66,922 59,299 1,154,606	65,007 56,065 1,032,291	4,103.56 3,527.48 65,151.77
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	37	37,265	36,546	2,306.96

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	65	1,127,335	669,393	42,254.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	152	1,648,760	1,184,438	74,766.29
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	657	8,779,917	5,004,243	315,715.84
TEL-	INTERSTATE TELECOMMUNICATIONS	110	104,267	104,265	4,431.25

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 199
RUN DATE: 07/18/95
RUN NUMBER: 483.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	59	922,063	819,183	46,115.24
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1474	POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	390	14,869,320	13,673,281	769,334.96
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	441	13,990,799	10,002,470	562,837.03
CONS	TOT. CONTRACT CONSTRUCTION	870	32,525,702	27,199,834	1,529,044.20
2300	APPAREL AND TEXTILE MILL PRODUCTS	0	1,113-	1,113-	61.92-
2400	LUMBER, WOOD AND PAPER PRODUCTS	55	156,689	150,531	8,386.80
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	37	661,513	176,302	9,909.03
MFG-	TOT. MANUFACTURING	141	4,519,233	3,939,744	221,397.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	50	582,089	577,594	32,424.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	102	2,336,572	2,216,515	124,335.20
4500	AIR TRANSPORTATION	31	2,085,733	555,368	31,267.93
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	160	3,089,809	2,670,851	149,824.34
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	149	41,028,676	40,194,964	2,261,226.60
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	522	50,842,648	47,720,804	2,684,286.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	107	1,087,852	429,035	24,129.10
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	172	1,916,841	772,521	43,449.84

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 200
RUN DATE: 07/18/95
RUN NUMBER: 483.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	89	364,986	360,218	20,263.88
5400	RETAIL FOOD STORES	85	2,862,731	1,253,146	70,488.64
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	43	1,025,757	1,025,757	57,635.06
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	45	1,617,338	1,603,764	90,268.28
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	114	1,208,287	749,539	41,867.13
5813	LIQUOR DISPENSERS - BY THE DRINK	92	1,098,748	1,091,785	61,402.55
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	502	5,901,750	5,151,015	289,888.83
RETL	TOT. RETAIL TRADE	1,060	15,036,019	11,930,897	670,964.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	35	103,696	98,373	5,528.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	69	4,407,872	503,546	28,461.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	111	706,425	580,004	32,571.23
7200	PERSONAL SERVICES	89	237,431	231,436	13,039.22
7300	MISCELLANEOUS BUSINESS SERVICES	187	34,504,048	20,186,136	1,135,039.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	123	752,833	706,276	39,678.97
7600	MISCELLANEOUS REPAIR SERVICES	67	888,620	755,616	42,511.29
7900	AMUSEMENT AND RECREATION SERVICES	48	641,351	500,577	28,153.46
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	400	2,712,248	2,280,829	128,802.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,098	40,860,220	25,561,954	1,437,895.92
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 201
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,043	153,546,193	120,317,431	6,767,255.35
TEL-	INTERSTATE TELECOMMUNICATIONS	170	1,221,008	1,220,945	51,890.18

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1810 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	97	2,942,487	1,652,219	101,198.40
2000 2010 2700 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	173	4,547,768	2,679,721	164,132.95
4100 4200 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	313,954	103,139	6,317.25
5010 5040 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	46 187	65,381 964,038	41,023 857,879	2,512.65 52,456.52
5200 5300 5400 5510 5540 5592 5599 5600 5800 5813 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS 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 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	283	2,618,361	2,197,748	134,369.54
		29	964,943	191,569	11,733.59
		69	184,207	38,873	2,380.98
		149	1,656,690	737,961	45,200.12
		28	887,178	714,803	43,781.71
		45	278,049	110,186	6,748.87
		29	3,966,486	3,501,038	214,438.54
		78	598,386	542,382	33,220.85
		36	192,392	192,044	11,762.70
		115	5,351,037	5,340,607	326,958.32
		67	637,213	478,541	29,310.64
		220	6,144,803	6,051,825	370,672.02
		669	18,755,173	17,352,355	1,062,675.56

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	101,505	47,758	2,925.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	225	4,952,342	4,687,118	287,086.05
7200	PERSONAL SERVICES	43	103,466	94,021	5,758.12
7300	MISCELLANEOUS BUSINESS SERVICES	49	202,176	172,188	10,546.57
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	121	1,266,706	1,096,939	67,187.53
7600	MISCELLANEOUS REPAIR SERVICES	31	40,936	33,476	2,050.42
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	52	285,403	269,386	16,499.90
8060	HOSPITALS AND OTHER HEALTH SERVICES	55	689,772	672,636	41,218.15
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	169	674,597	652,028	39,894.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	777	8,298,843	7,750,030	474,664.27
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,168	37,050,062	31,626,270	1,936,685.31
TEL-	INTERSTATE TELECOMMUNICATIONS	90	14,435	14,397	611.88

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	29	78,897	95,229	5,773.26
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4000 4200 4810 4830 4900 TCU-	RAILROAD TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87 117	217,506 593,300	195,195 538,465	11,822.09 32,632.84
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5400 5540 5599 5700 5800 5990 RETL	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 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	34 38 51 70 43 264	78,603 1,335,365 368,892 623,279 162,467 2,652,544	78,545 1,291,447 313,894 623,279 144,605 2,518,639	4,761.78 78,293.95 19,029.84 37,786.28 8,766.71 152,692.48
6000 6200 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	39 93	253,231 294,777	253,231 294,777	15,352.15 17,863.88
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	538	3,680,669	3,505,823	212,520.90
TEL-	INTERSTATE TELECOMMUNICATIONS	50	2,174	2,174	92.39

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 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 FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	36 87	1,231,797 6,668,874	1,229,624 6,366,102	66,092.31 342,178.02
2700 3200 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	130 176	403,079 1,186,804	366,449 1,075,238	19,691.52 57,788.92
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5540 5599 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	62 25 61 180	1,353,199 122,497 121,083 1,660,868	644,927 74,234 73,592 856,599	34,664.87 3,990.07 3,955.56 46,042.22
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				
7300 7600 8010 8060 8200 8900 8910 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	56 34 119	165,733 82,334 335,925	141,333 79,169 257,256	7,596.71 4,254.06 13,826.29
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 207
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	596	9,915,303	8,618,027	463,212.73
TEL-	INTERSTATE TELECOMMUNICATIONS	92	11,781	11,772	500.36

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	31	345,164	55,364	3,148.82
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	36	707,043	540,077	30,716.86
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	118	409,021	364,267	20,710.55
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	1,805,457	5,387	306.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	418,834	118,551	6,742.61
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	48	200,763	284,683	16,190.98
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	59	402,953	375,699	21,362.74
RETL	TOT. RETAIL TRADE	185	1,443,705	1,193,764	67,889.83
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	41	76,053	74,784	4,253.35

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 209
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 31-109

ROY

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 471 4,844,093 2,280,462 129,688.63

TEL- INTERSTATE TELECOMMUNICATIONS 64 12,912 12,582 534.75

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	91	155,757	127,727	6,865.21
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	28	20,277	17,878	960.96
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	65	127,149	123,499	6,638.09
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	37	41,985	41,984	2,255.90
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	236	781,211	749,212	40,269.27
TEL-	INTERSTATE TELECOMMUNICATIONS	71	2,493	2,493	105.94

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	32	2,029,593	2,019,164	106,006.11
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	178,792	162,533	8,531.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	117	722,856	681,443	35,774.67
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	32	604,230	113,779	5,973.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	64	33,795	31,985	1,679.25
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	33	121,485	121,465	6,376.95
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 212
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	306	3,685,368	3,083,613	161,888.69
TEL-	INTERSTATE TELECOMMUNICATIONS	36	3,888	3,805	161.73

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 213
RUN DATE: 07/18/95
RUN NUMBER: 483.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	63	383,797	138,434	8,472.56
CONS	TOT. CONTRACT CONSTRUCTION	108	1,625,623	1,288,396	78,907.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	27	161,252	144,254	8,835.58
2800	CHEMICALS AND ALLIED PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	70	366,744	281,094	17,217.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	47	54,629	54,179	3,318.47
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	132	1,354,479	917,458	56,150.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	230	3,116,109	2,370,324	145,069.38
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	106	115,513	105,384	6,454.77
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	141	3,159,380	540,892	33,129.66
5200	BUILDING MATERIALS	38	735,838	623,973	38,218.34
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	72	225,098	223,341	13,679.58
5400	RETAIL FOOD STORES	74	4,225,706	3,440,062	210,703.89
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	52	1,066,650	327,207	20,041.41
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	45	485,157	287,264	17,586.44
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	113	4,817,820	4,742,675	290,298.19
5813	LIQUOR DISPENSERS - BY THE DRINK	36	419,411	313,197	19,183.31

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 214
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	38	1,280,843	1,228,795	75,263.70
5990	MISCELLANEOUS RETAILERS	274	1,216,434	1,098,429	67,187.84
RETL	TOT. RETAIL TRADE	815	16,765,289	14,426,789	883,350.78
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	107	2,599,252	2,239,242	137,153.61
7200	PERSONAL SERVICES	78	52,747	52,743	3,230.53
7300	MISCELLANEOUS BUSINESS SERVICES	78	482,738	379,341	23,234.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	654,894	389,364	23,848.57
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	38	2,163,859	2,163,859	132,536.36
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	160	190,150	155,298	9,505.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	572	6,341,765	5,504,758	337,159.72
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,010	32,393,122	25,334,038	1,551,293.59
TEL-	INTERSTATE TELECOMMUNICATIONS	98	38,509	37,823	1,607.50

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	86,201	86,201	4,737.56
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	38	49,843	49,664	2,731.53
7500 7600 8900 8910 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES				
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	104	295,465	274,929	15,117.59
TEL-	INTERSTATE TELECOMMUNICATIONS	16	1,277	1,277	54.27

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	40	9,935,068	259,297	13,613.09
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	108	7,528,905	6,681,237	350,764.93
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	209	16,512,821	14,455,153	758,895.48
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	105	520,977	497,816	26,133.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42	14,796,394	14,635,285	768,352.45
4920	GAS UTILITIES	27	528,333	505,552	26,541.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	202	15,957,990	15,750,940	826,922.69
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	63	1,068,019	753,281	39,547.30
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	95	1,492,161	1,148,618	60,302.46
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	55	2,686,576	2,229,167	117,031.26
5400	RETAIL FOOD STORES	35	2,063,179	1,070,640	56,208.60
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	39	6,668,222	1,052,382	55,250.10
5813	LIQUOR DISPENSERS - BY THE DRINK	25	438,144	432,243	22,692.74
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	221	3,341,878	830,167	43,573.62

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	423	15,657,162	6,044,958	317,350.14
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	47	31,135	14,497	761.15
7300	MISCELLANEOUS BUSINESS SERVICES	57	219,876	216,314	11,356.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	211,620	193,883	10,178.83
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	36	769,357	769,357	40,391.27
8900	MISCELLANEOUS SERVICES	82	3,162,131	1,134,704	59,571.95
SERV	TOT. SERVICES	285	4,636,839	2,570,574	134,955.19
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,294	64,577,689	40,489,851	2,125,705.48
TEL-	INTERSTATE TELECOMMUNICATIONS	96	10,893	10,778	458.05

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	32	535,180	498,926	29,935.52
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,082	93,565,161	85,844,424	5,150,296.81
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,135	94,393,630	86,282,698	5,176,593.30
1500	GENERAL BUILDING CONTRACTORS	310	8,094,277	6,736,004	404,106.88
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	867	22,977,976	17,004,701	1,020,030.07
CONS	TOT. CONTRACT CONSTRUCTION	1,240	34,648,514	26,778,996	1,606,434.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	43	321,737	132,608	7,926.78
2700	PRINTING AND PUBLISHING	130	4,631,066	3,278,689	196,721.33
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	44	6,791,837	6,011,268	360,676.08
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	25	2,252,847	805,146	48,308.75
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	38	3,319,470	2,345,567	140,734.05
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	288	5,680,781	1,563,947	93,825.15
MFG-	TOT. MANUFACTURING	649	27,267,272	15,409,306	924,517.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	186	4,173,763	2,620,018	157,201.13
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	264	12,518,022	12,589,776	754,844.57
4830	RADIO AND TELEVISION BROADCASTING	44	4,038,828	3,776,209	226,572.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	22,499,804	19,116,572	1,146,504.54
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	564	44,789,307	39,637,676	2,377,228.83
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	105	12,634,508	3,459,161	207,549.67
5040	GROCERIES AND RELATED PRODUCTS	84	9,653,633	501,985	30,119.06
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	64	5,459,323	4,156,903	249,413.61
5080	MACHINERY, EQUIPMENT AND SUPPLIES	259	19,678,036	14,575,895	874,553.73
5090	MISCELLANEOUS WHOLESALERS	671	23,585,606	8,840,399	529,502.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	146	16,356,047	12,707,925	762,475.53
WHSL	TOT. WHOLESALE TRADE	1,398	95,893,495	46,250,826	2,774,127.39
5200	BUILDING MATERIALS	76	7,827,830	5,946,240	356,770.80
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	92	1,914,704	1,788,499	107,309.89
5310	DEPARTMENT STORES	72	55,389,032	54,427,509	3,265,595.60
5400	RETAIL FOOD STORES	216	36,242,418	28,701,850	1,722,108.12
5510	MOTOR VEHICLE DEALERS	93	5,758,115	4,809,075	288,544.49
5540	GASOLINE SERVICE STATIONS	103	1,676,493	1,089,633	65,368.22
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	150	21,675,150	15,402,948	924,176.88
5600	APPAREL AND ACCESSORY STORES	317	7,840,767	7,473,990	448,439.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	207	9,345,020	7,750,976	465,058.59
5800	EATING AND DRINKING PLACES	745	24,166,003	23,877,040	1,432,601.03
5813	LIQUOR DISPENSERS - BY THE DRINK	168	2,721,014	2,710,038	162,590.53
5910	DRUG AND PROPRIETARY STORES	50	8,028,109	6,812,410	408,744.57
5920	PACKAGE LIQUOR STORES	79	10,068,337	8,495,452	509,727.13
5990	MISCELLANEOUS RETAILERS	2,602	49,187,530	34,392,762	2,062,624.43
RETL	TOT. RETAIL TRADE	5,007	243,859,697	204,850,329	12,289,974.21
6000	BANKS	67	2,918,225	2,327,563	139,653.76
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	69	381,055	272,958	16,380.22
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	309	5,917,553	4,653,189	279,041.97
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	519	10,238,839	8,119,539	487,025.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	197	5,459,489	3,692,065	221,523.90
7200	PERSONAL SERVICES	1,239	6,556,383	6,470,470	387,900.13
7300	MISCELLANEOUS BUSINESS SERVICES	666	39,972,495	36,889,083	2,212,999.88
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	736	13,772,924	12,308,482	737,648.64
7600	MISCELLANEOUS REPAIR SERVICES	539	10,591,956	8,952,197	537,095.75
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	125	1,056,665	1,032,701	61,962.10
8010	PHYSICIANS, DENTISTS AND OTHERS	538	16,733,302	16,170,086	970,205.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	143	69,122,061	19,875,514	1,192,530.81
8100	LEGAL SERVICES	222	3,982,424	3,966,254	237,975.19

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	136	354,600	346,084	20,725.82
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,342	44,155,127	39,068,916	2,343,337.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	61	2,819,147	1,456,435	87,386.10
SERV	TOT. SERVICES	6,978	215,578,632	151,211,160	9,070,268.88
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,558	767,477,507	579,156,145	34,743,092.04
TEL-	INTERSTATE TELECOMMUNICATIONS	182	1,747,529	1,733,572	73,677.05

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 221
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 06-157 HOBBS INDUSTRIAL PK

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 222
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING				
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES TOT. RETAIL TRADE				
7900 8900 SERV	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	11,856,158	4,319,327	226,764.66

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	187	13,387,135	12,622,677	771,785.73
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	133	634,957	615,257	37,431.99
CONS	TOT. CONTRACT CONSTRUCTION	167	703,660	683,393	41,671.16
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	52	1,297,548	837,658	51,135.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	165	1,319,926	1,222,107	74,506.63
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	39	723,065	647,058	39,620.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	229	3,199,449	2,768,050	169,059.63
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	79	120,777	41,961	2,562.64
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	113	151,365	69,677	4,249.69
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	55	1,169,536	703,378	42,889.17
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	33	2,989,275	2,684,994	164,118.05
5540	GASOLINE SERVICE STATIONS	33	358,566	304,667	18,536.58
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	866,102	835,323	51,007.01

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	82	832,214	800,626	48,928.13
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	231	2,430,747	2,196,950	134,403.84
RETL	TOT. RETAIL TRADE	520	9,218,919	8,060,353	492,504.47
6000	BANKS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	70	93,896	90,113	5,502.95
7300	MISCELLANEOUS BUSINESS SERVICES	33	1,888,370	1,688,971	103,155.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	127	803,666	464,071	28,206.09
7600	MISCELLANEOUS REPAIR SERVICES	62	1,143,022	1,008,717	61,595.33
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	222	1,351,152	762,415	46,683.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	562	5,712,609	4,347,425	265,507.54
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,873	34,426,838	30,078,033	1,837,711.13
TEL-	INTERSTATE TELECOMMUNICATIONS	107	93,976	93,346	3,967.22

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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, EXCEPT DRILLING				
MINE	TOT. MINING	103	1,939,069	1,858,767	113,849.46
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	78	643,882	573,844	35,147.97
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	48	130,493	108,523	6,647.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	186	699,825	636,952	38,981.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	883,504	722,398	44,246.90
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	247	2,374,895	1,728,585	105,843.90
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	82	128,792	36,848	2,256.93
WHSL	TOT. WHOLESALE TRADE	122	631,027	491,200	30,085.96
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	74,264	72,924	4,466.58
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	38	3,702,465	3,455,660	211,659.20
5540	GASOLINE SERVICE STATIONS	26	55,060	55,060	3,372.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	36	434,478	434,186	26,593.88
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	158	415,435	393,368	24,083.80
RETL	TOT. RETAIL TRADE	342	5,868,405	5,421,202	332,038.63

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	74	107,212	107,206	6,566.37
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	38	110,920	60,531	3,707.51
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	102	654,650	139,981	8,556.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	298	1,348,114	756,926	46,344.65
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,291	13,081,676	11,060,429	677,392.33
TEL-	INTERSTATE TELECOMMUNICATIONS	113	88,748	88,197	3,748.37

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	189	9,708,342	7,868,719	481,955.13
1500	GENERAL BUILDING CONTRACTORS	131	1,654,827	1,557,617	95,399.23
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	308	4,410,730	3,306,315	202,506.17
CONS	TOT. CONTRACT CONSTRUCTION	472	6,610,396	5,331,650	326,553.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	39	822,481	453,143	27,755.02
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	69	867,001	335,288	20,535.29
MFG-	TOT. MANUFACTURING	200	4,561,589	1,792,259	109,774.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	49	1,138,519	974,935	59,714.79
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	257	3,493,539	3,070,537	187,938.66
4830	RADIO AND TELEVISION BROADCASTING	25	1,090,657	1,051,902	64,428.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	27	1,969,376	1,779,876	109,017.39
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	394	12,603,421	11,355,390	695,385.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	29	34,719	12,253	750.51
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	65	3,852,932	3,449,544	211,284.51
5090	MISCELLANEOUS WHOLESALERS	219	58,522,225	798,696	48,920.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	29	1,703,515	1,113,385	68,194.82
WHSL	TOT. WHOLESALE TRADE	374	65,348,000	6,509,467	398,704.85

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	51	2,578,156	2,553,995	156,432.18
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	119	18,816,013	16,615,874	1,017,722.26
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	56	531,094	320,736	19,645.10
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	45	1,991,532	1,568,564	96,074.51
5600	APPAREL AND ACCESSORY STORES	90	522,485	521,703	31,954.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	331,999	331,999	20,334.94
5800	EATING AND DRINKING PLACES	259	4,617,210	3,966,885	242,971.69
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	36	1,284,006	1,084,171	66,405.49
5920	PACKAGE LIQUOR STORES	38	645,976	643,597	39,420.31
5990	MISCELLANEOUS RETAILERS	721	7,554,399	5,064,983	310,123.03
RETL	TOT. RETAIL TRADE	1,504	44,581,506	37,880,226	2,320,056.62
6000	BANKS	27	362,146	284,578	17,430.44
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	65	628,328	531,737	32,568.86
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	127	1,093,256	919,097	56,294.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	72	810,091	796,833	48,806.02
7200	PERSONAL SERVICES	314	1,028,802	1,011,275	61,904.47
7300	MISCELLANEOUS BUSINESS SERVICES	97	439,556	439,302	26,907.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	188	4,627,423	4,275,982	261,890.55
7600	MISCELLANEOUS REPAIR SERVICES	121	968,283	802,202	49,134.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	149	2,749,135	2,227,291	136,421.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	334,771	312,681	19,151.71
8100	LEGAL SERVICES	85	1,369,895	1,349,105	82,632.70
8200	EDUCATIONAL SERVICES	32	33,281	33,281	2,038.49
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	687	4,520,699	3,289,418	201,431.29
SERV	TOT. SERVICES	1,803	16,916,895	14,570,888	892,371.92
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 229
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 06-405

LOVINGTON

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

5,093

164,026,122

86,445,661

5,294,447.39

TEL- INTERSTATE TELECOMMUNICATIONS

162

351,529

348,765

14,822.73

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	61	2,894,337	2,883,230	169,389.81
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	57	1,025,885	900,344	52,895.21
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	411,038	411,038	22,355.33
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	159	449,833	449,751	26,405.53
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	238	1,367,011	1,283,749	73,609.71
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	57	1,079,198	756,859	44,465.46
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	162,902	160,088	9,405.19
5400	RETAIL FOOD STORES	26	1,369,243	1,361,427	79,983.85
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	104	1,723,095	1,197,356	70,344.70
RETL	TOT. RETAIL TRADE	195	3,610,128	3,028,913	177,948.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	80	560,788	535,922	31,485.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	146	943,584	916,880	53,866.70
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	815	11,534,205	10,374,731	607,704.95
TEL-	INTERSTATE TELECOMMUNICATIONS	85	40,736	40,610	1,770.55

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

PAGE 232
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	152	32,226,373	32,213,091	1,690,997.83
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	872	96,048,520	91,602,873	4,814,244.10
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,117	129,269,988	124,070,452	6,518,816.81
1500	GENERAL BUILDING CONTRACTORS	130	8,197,270	6,084,241	319,422.65
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	572	33,034,905	32,218,180	1,691,845.48
CONS	TOT. CONTRACT CONSTRUCTION	783	53,515,570	45,083,529	2,368,000.05
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	0	9,284-	9,284-	487.42-
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	31	1,331,153	333,856	17,527.46
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	41	1,355,575	1,177,303	61,808.40
3900	MISCELLANEOUS MANUFACTURING	146	5,465,051	3,891,744	204,316.60
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	108	8,504,288	7,849,856	412,244.69
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	44	1,604,955	1,179,691	61,933.75
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	244	5,791,824	3,543,787	186,042.44
4830	RADIO AND TELEVISION BROADCASTING	25	755,300	724,903	38,057.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	72	70,594,668	48,756,762	2,559,729.99
4920	GAS UTILITIES	41	6,837,353	1,237,004	64,867.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	564	94,367,074	63,518,433	3,334,777.41
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	37	2,402,443	2,234,505	117,311.55
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	125	5,045,945	1,556,540	81,718.34
5092	PETROLEUM AND PETROLEUM PRODUCTS	108	469,110	7,734,599	405,958.20
WHSL	TOT. WHOLESALE TRADE	301	9,902,698	13,489,491	708,090.02

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	174,485	165,340	8,680.33
5400	RETAIL FOOD STORES	81	3,371,978	2,988,933	156,965.55
5540	GASOLINE SERVICE STATIONS	48	342,050	337,456	17,716.41
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	45	237,142	235,505	12,330.00
5813	LIQUOR DISPENSERS - BY THE DRINK	72	1,805,243	1,765,557	92,691.81
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	610	18,378,345	8,519,798	447,416.51
RETL	TOT. RETAIL TRADE	953	27,376,927	17,070,064	896,318.07
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
8550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	76	799,913	799,419	41,969.50
7300	MISCELLANEOUS BUSINESS SERVICES	171	8,726,736	5,559,773	291,888.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	355,678	345,043	18,114.77
7600	MISCELLANEOUS REPAIR SERVICES	220	3,741,980	3,336,667	175,175.05
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	988	15,766,044	12,997,462	682,483.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	401,958	380,942	19,999.45
SERV	TOT. SERVICES	1,603	31,388,832	24,441,562	1,283,298.81
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,516	352,333,327	292,219,532	15,347,957.06
TEL-	INTERSTATE TELECOMMUNICATIONS	123	497,755	497,534	21,174.48

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	755	11,061,004	8,725,279	594,447.14
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	1,286	16,130,656	11,815,582	804,848.19
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	49	1,423,969	1,141,706	77,778.75
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	1,326,334	304,301	20,730.52
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	112	3,496,528	254,480	17,336.51
MFG-	TOT. MANUFACTURING	244	6,557,030	1,966,792	133,987.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	42	189,886	65,612	4,469.82
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	208	3,160,363	2,706,833	183,717.28
4830	RADIO AND TELEVISION BROADCASTING	45	2,434,189	2,394,943	163,155.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	345	14,086,854	12,675,287	862,818.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	48	390,064	51,364	3,499.16
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	198	1,033,145	311,211	21,201.29
5092	PETROLEUM AND PETROLEUM PRODUCTS	50	236,509	232,759	15,856.69
WHSL	TOT. WHOLESALE TRADE	334	3,015,256	983,133	66,976.02
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	132	1,199,332	1,130,325	76,978.06

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	93	30,044,510	27,775,164	1,892,183.06
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	63	1,613,375	1,047,146	71,336.84
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	568,805	479,799	32,686.20
5800	APPAREL AND ACCESSORY STORES	304	5,191,462	5,114,856	348,449.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	53	534,538	395,783	26,962.76
5800	EATING AND DRINKING PLACES	552	14,433,338	14,274,150	972,426.60
5813	LIQUOR DISPENSERS - BY THE DRINK	43	995,542	995,542	67,821.31
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	36	7,644,719	7,348,710	500,630.90
5990	MISCELLANEOUS RETAILERS	1,749	19,247,799	15,835,974	1,078,815.25
RETL	TOT. RETAIL TRADE	3,134	115,082,906	102,763,769	7,000,746.04
6000	BANKS	52	5,124,750	1,602,195	109,149.53
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	36	857,010	218,181	14,863.63
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	111	2,770,571	2,639,914	179,844.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	383	11,208,740	6,977,106	475,315.38
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	29	132,468	132,468	9,024.39
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	660	20,381,664	11,796,801	803,657.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	578	7,972,816	7,773,782	529,588.87
7200	PERSONAL SERVICES	381	1,474,158	1,382,919	94,181.67
7300	MISCELLANEOUS BUSINESS SERVICES	254	1,801,583	1,579,174	107,581.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	132	935,930	850,708	57,954.50
7600	MISCELLANEOUS REPAIR SERVICES	138	1,507,280	1,319,273	89,862.90
7900	AMUSEMENT AND RECREATION SERVICES	37	592,706	585,790	39,906.94
8010	PHYSICIANS, DENTISTS AND OTHERS	302	4,543,916	4,483,840	305,461.61
8060	HOSPITALS AND OTHER HEALTH SERVICES	53	3,212,417	2,728,099	185,851.76
8100	LEGAL SERVICES	180	2,871,975	2,861,659	194,950.54
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,129	4,931,261	4,212,847	286,975.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES	50	1,175,008	621,754	42,356.98
SERV	TOT. SERVICES	3,259	31,082,588	28,463,234	1,938,990.82
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 236
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,304	206,864,654	170,815,331	11,635,917.90
TEL-	INTERSTATE TELECOMMUNICATIONS	115	419,746	414,443	17,613.85

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	93	896,327	433,931	25,758.80
CONS	TOT. CONTRACT CONSTRUCTION	130	1,626,756	1,150,714	68,317.84
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	146	691,147	622,297	36,915.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	186	1,696,816	1,465,092	86,956.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	27	8,846	8,116	481.90
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	61	1,060,739	881,961	52,366.39
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	36,297	36,245	2,152.00
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	39	269,655	269,655	16,010.75
5990	MISCELLANEOUS RETAILERS	227	1,617,254	1,034,011	61,394.26
RETL	TOT. RETAIL TRADE	363	2,854,483	2,186,118	129,800.57
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	26	12,630	12,630	749.96
8010	PHYSICIANS, DENTISTS AND OTHERS	47	265,713	265,713	15,776.72

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	82	114,260	78,665	4,667.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	218	610,328	496,342	29,467.44
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,004	7,919,998	6,240,234	370,471.58
TEL-	INTERSTATE TELECOMMUNICATIONS	58	50,180	49,656	2,110.40

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	37	291,995	280,462	16,476.65
CONS	TOT. CONTRACT CONSTRUCTION	67	454,272	442,740	26,010.45
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	151	363,402	363,096	21,205.73
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	199	1,388,025	1,166,216	68,389.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS				
WHSL	TOT. WHOLESALE TRADE	45	261,670	189,755	11,148.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	24,861	22,845	1,342.13
5400	RETAIL FOOD STORES	44	1,368,580	1,190,483	69,940.88
5540	GASOLINE SERVICE STATIONS	47	1,050,125	332,279	19,521.39
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	32	724,435	724,435	42,560.57
5990	MISCELLANEOUS RETAILERS	140	1,423,787	1,151,863	67,671.96
RETL	TOT. RETAIL TRADE	325	4,686,998	3,517,007	206,624.19
6000	BANKS				
6510	REAL EST. OPER-LESER-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	236,272	221,637	13,021.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	231,594	130,902	7,690.51
7200	PERSONAL SERVICES	34	14,561	14,561	855.50
7300	MISCELLANEOUS BUSINESS SERVICES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	28	273,356	161,819	9,507.47
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	65	33,414	33,381	1,937.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	205	659,755	437,751	25,694.65
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	63	310,894	310,894	18,265.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	958	8,243,506	6,411,184	376,507.31
TEL-	INTERSTATE TELECOMMUNICATIONS	120	121,911	121,447	5,161.51

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	106	102,532	93,872	5,453.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	148	365,881	305,059	17,728.68
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	63	185,416	159,360	9,260.21
RETL	TOT. RETAIL TRADE	152	992,963	724,735	42,122.61
7200	PERSONAL SERVICES	30	65,580	65,580	3,811.82
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	68	183,455	182,243	10,592.75
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 242
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	400	2,217,880	1,760,849	102,343.72
TEL-	INTERSTATE TELECOMMUNICATIONS	71	8,356	8,220	349.32

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	117	345,226	217,713	12,924.17
CONS	TOT. CONTRACT CONSTRUCTION	188	1,199,869	943,624	56,025.14
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	29	63,299	32,017	1,901.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	156	982,474	885,692	52,535.51
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	235	3,018,127	2,834,655	168,255.21
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	52	116,634	20,542	1,219.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	29	909,869	909,869	54,023.48
WHSL	TOT. WHOLESALE TRADE	106	1,680,735	1,036,013	61,513.29
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	1,807,038	1,031,537	61,247.50
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	506,241	457,095	27,140.00
5800	EATING AND DRINKING PLACES	36	1,653,492	1,626,577	96,578.00
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	184	3,259,795	2,865,867	170,160.26

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 28-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	404	13,015,945	10,006,315	594,124.40
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	75	875,704	778,951	46,250.24
7200	PERSONAL SERVICES	28	55,888	55,744	3,309.83
7300	MISCELLANEOUS BUSINESS SERVICES	36	1,550,078	1,550,078	92,035.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	159	523,150	382,444	22,707.65
SERV	TOT. SERVICES	367	4,213,919	3,883,528	230,584.56
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,370	23,744,869	19,289,125	1,145,236.33
TEL-	INTERSTATE TELECOMMUNICATIONS	78	48,147	47,923	2,036.71

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 245
RUN DATE: 07/18/95
RUN NUMBER: 483.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	474	8,207,517	7,504,085	384,584.34
1810	HIGHWAY CONTRACTORS	40	4,976,026	4,186,744	214,570.61
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	37	1,044,129	983,448	50,401.71
1700	SPECIAL TRADE CONTRACTORS	307	8,174,601	7,364,473	377,429.28
CONS	TOT. CONTRACT CONSTRUCTION	858	22,402,273	20,038,749	1,026,985.94
2300	APPAREL AND TEXTILE MILL PRODUCTS	0	4,226-	4,226-	216.60-
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	47	747,435	74,777	3,832.28
MFG-	TOT. MANUFACTURING	91	1,102,687	335,023	17,169.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	28	333,762	327,540	16,786.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	833,895	384,083	19,684.22
4500	AIR TRANSPORTATION				
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	257	1,993,847	1,790,122	91,726.99
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	74	6,674,676	5,645,327	289,323.00
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	440	11,019,127	8,943,146	458,319.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	26	8,593	4,067	208.43
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	118	2,285,270	897,819	46,013.19
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	171	2,526,089	1,121,921	57,498.45
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	82,239	81,966	4,200.77

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

PAGE 246
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	47	555,854	387,725	19,870.93
5540	GASOLINE SERVICE STATIONS	36	578,043	149,498	7,661.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	32	310,402	306,462	15,706.17
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	78	1,407,178	1,359,573	69,678.05
5813	LIQUOR DISPENSERS - BY THE DRINK	80	10,677,917	7,709,303	395,101.75
5890	MISCELLANEOUS RETAILERS	321	4,218,067	2,597,265	133,100.17
RETL	TOT. RETAIL TRADE	667	18,377,724	13,123,333	672,561.13
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	522,251	522,224	26,763.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	142	1,312,653	1,031,594	52,869.25
7200	PERSONAL SERVICES	38	94,463	93,006	4,766.58
7300	MISCELLANEOUS BUSINESS SERVICES	83	3,384,293	3,382,396	173,347.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	49	481,471	454,056	23,270.37
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	361	2,322,005	1,546,843	79,275.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	735	8,049,480	6,808,854	348,954.22
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,022	64,382,204	51,192,377	2,623,398.82
TEL-	INTERSTATE TELECOMMUNICATIONS	164	137,270	136,234	5,789.96

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	43	595,113	568,807	34,483.94
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	632	26,842,075	20,674,406	1,253,202.41
1610	HIGHWAY CONTRACTORS	25	1,993,660	1,935,865	117,361.80
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	41	6,135,317	3,449,295	209,113.50
1700	SPECIAL TRADE CONTRACTORS	969	28,214,554	13,120,250	794,483.05
CONS	TOT. CONTRACT CONSTRUCTION	1,667	63,185,605	39,179,816	2,374,160.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	80	2,771,531	2,025,789	122,813.51
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	32	2,250,482	354,906	21,516.15
3500	MACHINERY, EXCEPT ELECTRICAL	31	1,451,410	30,732	1,863.11
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	36	21,535,215	3,179,180	192,737.79
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	34	9,208,103	3,656,274	221,661.63
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	158	932,428	298,792	18,114.31
MFG-	TOT. MANUFACTURING	407	38,225,220	9,609,028	582,547.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	41	362,044	93,707	5,681.00
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	252	6,209,084	6,205,585	374,271.54
4830	RADIO AND TELEVISION BROADCASTING	47	3,506,822	2,276,428	138,008.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	85	85	5.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	410	14,944,098	11,500,522	695,277.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	38	2,689,589	83,880	5,085.21
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	36	210,359	62,068	3,762.88
5090	MISCELLANEOUS WHOLESALE	350	19,034,777	2,263,474	137,217.62
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	492	23,037,227	3,476,326	210,746.79

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 32-032 LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	39	418,636	364,203	22,079.81
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	85	5,198,079	5,086,144	308,347.44
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	123	44,385,232	43,690,240	2,647,808.66
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	5,011,008	4,111,694	249,271.42
5600	APPAREL AND ACCESSORY STORES	63	1,231,332	993,874	60,253.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	428	10,442,372	10,390,391	629,917.53
5813	LIQUOR DISPENSERS - BY THE DRINK	68	1,319,001	1,311,851	79,530.97
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,314	61,408,529	16,073,746	974,469.22
RETL	TOT. RETAIL TRADE	2,238	132,806,792	84,839,916	5,142,506.20
6000	BANKS	50	3,496,808	773,276	46,879.86
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	161	3,155,940	3,025,281	183,407.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	52	1,224,345	30,151	1,827.93
6700	HOLDING AND OTHER INVESTMENT COMPANIES	28	379,401	107,912	6,542.23
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	344	8,292,174	3,972,300	240,820.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	139	7,268,172	6,308,326	382,442.39
7200	PERSONAL SERVICES	771	9,193,392	9,113,229	552,469.15
7300	MISCELLANEOUS BUSINESS SERVICES	1,144	74,949,847	66,394,193	4,023,618.64
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	202	5,026,798	4,416,596	267,756.14
7600	MISCELLANEOUS REPAIR SERVICES	147	3,775,277	815,418	49,434.74
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	578	14,111,027	13,827,662	838,302.06
8060	HOSPITALS AND OTHER HEALTH SERVICES	78	2,420,525	2,370,549	143,714.56
8100	LEGAL SERVICES	86	1,228,686	1,219,402	73,926.25
8200	EDUCATIONAL SERVICES	102	783,007	757,893	45,947.31
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	47	323,271	82,070	4,975.47
8900	MISCELLANEOUS SERVICES	1,289	132,958,403	107,235,883	6,501,105.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	183	28,955,392	22,401,342	1,358,081.39
SERV	TOT. SERVICES	4,809	291,306,990	242,354,872	14,691,145.17
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	37	13,931,598	11,584,288	702,297.44
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,479	588,660,427 <u>549,648,173</u> ←	409,295,429	24,807,939.88
TEL-	INTERSTATE TELECOMMUNICATIONS	206	7,276,993	7,276,592	309,255.15

* REQUEST *

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	51	436,659	425,887	26,606.99
AGRI	TOT. AGRICULTURE	51	436,659	425,887	26,606.99
1020	COPPER				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	279	7,697,328	6,368,317	397,713.83
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	553	10,446,242	8,308,845	518,962.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	50	5,472,017	1,065,268	66,579.22
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	57	1,443,235	895,074	55,942.11
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	73	3,188,230	108,572	6,785.28
MFG-	TOT. MANUFACTURING	228	10,396,936	2,264,267	141,516.19
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	29	906,993	740,529	45,851.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	117	2,342,781	247,562	15,472.63
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	217	4,140,004	4,138,156	257,283.45
4830	RADIO AND TELEVISION BROADCASTING	37	1,648,291	1,617,731	101,108.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	5,413,207	4,435,319	277,207.46
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	485	14,743,878	11,268,237	702,481.90
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	56	3,056,739	862,331	41,395.71
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	52	258,554	230,782	14,423.91
5090	MISCELLANEOUS WHOLESALERS	176	1,084,796	633,590	39,599.46
5092	PETROLEUM AND PETROLEUM PRODUCTS	78	2,307,371	1,088,247	68,015.44
WHSL	TOT. WHOLESALE TRADE	406	7,804,489	3,327,741	207,983.87

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	35	3,687,003	2,662,208	166,388.03
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	63	20,625,334	16,821,997	1,051,374.79
5310	DEPARTMENT STORES	34	9,741,060	9,664,867	604,054.19
5400	RETAIL FOOD STORES	135	20,315,086	17,553,352	1,097,084.50
5510	MOTOR VEHICLE DEALERS	37	1,176,621	929,085	58,067.85
5540	GASOLINE SERVICE STATIONS	138	5,590,036	2,595,062	162,191.44
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	83	3,588,957	3,052,608	190,740.18
5600	APPAREL AND ACCESSORY STORES	71	511,812	511,657	31,978.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	59	1,886,788	1,797,269	112,329.27
5800	EATING AND DRINKING PLACES	338	8,659,574	8,538,592	533,658.44
5813	LIQUOR DISPENSERS - BY THE DRINK	148	4,438,240	4,434,650	277,165.70
5910	DRUG AND PROPRIETARY STORES	25	3,738,230	2,965,843	185,365.21
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,057	7,306,000	6,597,954	411,760.52
RETL	TOT. RETAIL TRADE	2,279	93,035,729	79,827,326	4,988,545.10
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	118	818,443	800,186	50,011.67
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	213	1,919,615	1,734,043	108,383.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	332	8,087,908	7,438,088	464,880.74
7200	PERSONAL SERVICES	419	1,899,113	1,879,242	117,417.48
7300	MISCELLANEOUS BUSINESS SERVICES	379	4,058,304	3,790,289	236,843.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	272	1,947,893	1,764,384	110,204.53
7600	MISCELLANEOUS REPAIR SERVICES	174	942,797	804,286	50,268.03
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	54	273,849	177,081	11,065.74
8010	PHYSICIANS, DENTISTS AND OTHERS	241	3,975,808	3,974,640	248,415.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	87	1,668,357	1,630,657	101,916.16
8100	LEGAL SERVICES	81	1,338,260	1,338,260	83,641.29
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	556	2,134,641	1,517,099	94,727.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	40	724,729	724,729	45,295.63
SERV	TOT. SERVICES	2,661	27,124,910	25,112,009	1,569,255.07

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 252
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,901	167,966,358	134,092,590	8,377,747.34
TEL-	INTERSTATE TELECOMMUNICATIONS	190	1,328,982	1,326,413	56,372.60

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 253
RUN DATE: 07/18/95
RUN NUMBER: 483.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 19-155 DEMING INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38	796,178	190,330	10,943.98

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	27	97,836	78,792	5,023.01
CONS	TOT. CONTRACT CONSTRUCTION	55	979,431	915,802	58,382.42
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	107	821,299	779,823	49,692.21
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	414,490	14,025	894.10
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	65,585	65,170	4,154.58
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	37	164,890	164,890	10,511.74
5990	MISCELLANEOUS RETAILERS	105	376,252	375,490	23,924.85
RETL	TOT. RETAIL TRADE	219	1,150,864	1,123,727	71,613.11
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	59	225,313	86,109	5,489.45
SERV	TOT. SERVICES	143	383,824	241,946	15,418.76
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	592	3,817,189	3,102,924	198,009.14
TEL-	INTERSTATE TELECOMMUNICATIONS	73	21,954	21,684	921.53

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	26	2,775,552	124,252	7,144.53
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	116	1,418,651	1,171,586	67,366.24
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	180	1,565,807	779,958	44,771.43
CONS	TOT. CONTRACT CONSTRUCTION	334	7,391,429	5,856,842	336,350.52
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	26	127,539	22,011	1,265.64
MFG-	TOT. MANUFACTURING	61	885,499	69,764	4,011.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	52	296,315	88,494	5,088.42
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	118	1,089,881	1,093,316	62,543.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	67	8,619,875	8,415,328	483,881.39
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	281	11,035,304	10,588,748	608,521.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	36	3,569,749	1,747,865	100,502.24
5090	MISCELLANEOUS WHOLESALE	41	221,044	53,575	3,080.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	102	10,410,698	3,480,864	200,149.67
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	57,924	57,089	3,282.64
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	39	158,508	158,508	9,114.22

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	193	2,667,562	1,775,537	102,087.76
RETL	TOT. RETAIL TRADE	313	3,859,109	2,553,361	146,812.68
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	29,937	20,697	1,190.05
7200	PERSONAL SERVICES	42	24,480	24,480	1,407.60
7300	MISCELLANEOUS BUSINESS SERVICES	70	1,366,344	1,355,392	77,935.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	142	1,025,785	925,290	53,154.77
7600	MISCELLANEOUS REPAIR SERVICES	59	141,225	141,004	8,107.75
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	226	1,157,333	903,146	51,743.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	597	3,830,254	3,455,158	198,435.32
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,740	40,382,308	26,305,451	1,511,570.89
TEL-	INTERSTATE TELECOMMUNICATIONS	127	589,025	588,956	25,030.68

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	661	13,370,318	6,520,501	403,440.54
CONS	TOT. CONTRACT CONSTRUCTION	1,158	43,889,469	32,401,889	2,004,851.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	40	17,490,801	537,517	33,258.87
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	107	6,724,585	3,915,060	242,239.78
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	27	2,478,768	2,424,135	149,993.31
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	255	9,874,748	480,033	29,702.03
MFG-	TOT. MANUFACTURING	518	44,080,798	8,837,352	546,806.57
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	71	3,878,057	180,416	9,961.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	109	1,111,203	378,319	23,408.50
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	236	6,106,635	6,076,216	373,003.63
4830	RADIO AND TELEVISION BROADCASTING	75	4,529,809	4,164,698	257,690.71
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	534	23,176,106	16,287,040	1,003,597.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	75	5,832,725	2,606,984	161,307.09
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	151	16,470,836	2,236,653	138,392.95
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	37	1,720,916	538,258	33,304.73
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	37	415,871	150,215	9,294.55
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	807	95,759,173	5,526,767	341,859.82

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 259
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	76	10,193,744	161,672	10,003.40
WHSL	TOT. WHOLESALE TRADE	1,230	130,602,889	11,270,260	697,238.38
5200	BUILDING MATERIALS	59	20,446,553	7,939,602	491,262.90
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	133	6,532,163	6,231,538	385,576.38
5310	DEPARTMENT STORES	55	67,364,080	65,204,303	4,034,516.24
5400	RETAIL FOOD STORES	328	68,294,786	59,226,497	3,664,639.43
5510	MOTOR VEHICLE DEALERS	140	16,396,784	10,721,164	663,372.02
5540	GASOLINE SERVICE STATIONS	201	11,570,608	4,852,106	300,224.05
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	205	13,030,024	11,232,316	694,985.91
5600	APPAREL AND ACCESSORY STORES	282	17,135,216	16,911,021	1,046,369.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	146	8,978,141	6,381,468	394,853.25
5800	EATING AND DRINKING PLACES	874	41,310,618	40,498,675	2,504,478.55
5813	LIQUOR DISPENSERS - BY THE DRINK	237	10,890,861	10,799,525	668,220.67
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	36	1,471,459	1,405,558	86,968.90
5990	MISCELLANEOUS RETAILERS	2,394	81,228,027	52,509,480	3,248,893.92
RETL	TOT. RETAIL TRADE	5,126	377,265,773	301,569,638	18,658,100.62
6000	BANKS	55	2,735,483	2,548,823	157,708.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	33	428,371	187,773	11,618.46
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	56	398,281	171,763	10,627.86
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	140	3,620,318	1,949,806	120,644.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	329	7,460,492	5,041,998	311,973.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	500	13,291,077	12,186,152	753,981.11
7200	PERSONAL SERVICES	765	6,806,486	6,436,456	397,909.11
7300	MISCELLANEOUS BUSINESS SERVICES	542	11,797,785	6,752,575	417,815.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	508	7,252,450	6,647,814	410,750.78
7600	MISCELLANEOUS REPAIR SERVICES	204	1,815,026	1,485,459	91,899.13
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	94	2,071,922	1,186,756	73,430.56
8010	PHYSICIANS, DENTISTS AND OTHERS	438	10,434,825	10,264,775	635,132.97
8060	HOSPITALS AND OTHER HEALTH SERVICES	135	8,341,435	6,512,619	402,968.35
8100	LEGAL SERVICES	152	3,492,953	3,304,079	204,439.90
8200	EDUCATIONAL SERVICES	35	309,777	309,777	19,167.46
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,161	10,750,866	8,421,179	520,431.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	343,173	340,468	21,066.46
SERV	TOT. SERVICES	4,593	78,725,231	65,823,935	4,071,247.45
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	26	15,985	15,985	989.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,555	722,716,874	451,068,744	27,902,456.76
TEL-	INTERSTATE TELECOMMUNICATIONS	215	2,821,331	2,820,829	119,885.27

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	70	91,428,474	1,566,184	88,097.88
1500	GENERAL BUILDING CONTRACTORS	205	14,250,600	10,891,012	612,619.44
1610	HIGHWAY CONTRACTORS	35	7,664,940	6,623,383	372,565.29
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	47	10,113,820	9,326,155	524,596.20
1700	SPECIAL TRADE CONTRACTORS	294	15,617,889	6,747,316	379,524.98
CONS	TOT. CONTRACT CONSTRUCTION	581	47,647,250	33,587,865	1,889,305.91
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	27	17,062,045	17,062,045	959,740.04
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	42	508,108	133,467	7,507.53
MFG-	TOT. MANUFACTURING	99	17,687,145	17,302,172	973,247.21
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	61	742,242	241,666	13,593.66
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	421	4,392,324	4,385,418	245,331.94
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	122	22,696,272	20,524,810	1,154,520.60
4920	GAS UTILITIES	26	1,179,028	811,698	45,658.02
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	683	29,656,229	26,597,667	1,494,771.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	203	4,403,013	559,108	31,449.79
5092	PETROLEUM AND PETROLEUM PRODUCTS	31	35,146,771	20,140,084	1,132,879.75

* REQUEST *

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	284	39,634,033	20,769,728	1,168,297.20
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	181	13,390,064	4,160,956	234,053.78
5400	RETAIL FOOD STORES	85	12,590,191	8,484,567	477,256.86
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	135	4,385,146	2,963,341	166,672.19
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	172	2,561,775	2,435,169	136,976.30
5813	LIQUOR DISPENSERS - BY THE DRINK	83	4,614,686	4,614,686	259,576.12
5920	PACKAGE LIQUOR STORES	36	373,968	373,968	21,035.73
5990	MISCELLANEOUS RETAILERS	732	189,422,792	185,779,071	10,449,892.69
RETL	TOT. RETAIL TRADE	1,477	230,633,915	210,034,865	11,814,263.41
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	99	426,960	380,855	21,423.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	279,728	30,543	1,718.06
7200	PERSONAL SERVICES	68	513,954	513,954	28,909.91
7300	MISCELLANEOUS BUSINESS SERVICES	163	2,562,014	1,400,842	78,797.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	103	833,247	723,080	40,673.21
7600	MISCELLANEOUS REPAIR SERVICES	26	101,096	77,524	4,360.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	32	90,166	90,166	5,071.86
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	29	2,710,843	90,009	5,063.00
8900	MISCELLANEOUS SERVICES	439	2,506,697	1,458,996	82,059.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES	43	9,455,549	9,455,549	531,874.68
SERV	TOT. SERVICES	962	19,247,724	13,917,087	782,827.37
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	29	1,603,025	1,406,847	79,135.14
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,310	478,419,883	325,972,150	18,334,367.70
TEL-	INTERSTATE TELECOMMUNICATIONS	183	1,407,127	1,406,569	59,779.21

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	259,672	158,398	9,688.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	104	481,313	323,552	19,804.47
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	37	75,460	35,871	2,197.12
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	33	583,857	259,746	15,909.47
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	32	125,685	122,200	7,484.73
RETL	TOT. RETAIL TRADE	117	914,868	577,217	35,354.52
8000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	40	51,624	51,619	3,158.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	339	2,019,077	1,457,851	89,277.01
TEL-	INTERSTATE TELECOMMUNICATIONS	46	3,817	3,814	162.07

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	29	402,213	392,022	20,747.02
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	63	2,472,086	2,376,228	125,169.20
1610	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	130	1,490,180	1,182,744	62,176.86
CONS	TOT. CONTRACT CONSTRUCTION	235	7,029,767	5,581,612	294,848.06
2400	LUMBER, WOOD AND PAPER PRODUCTS	32	75,862	48,884	2,587.51
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	64	477,680	79,386	4,210.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	137	1,010,578	759,313	39,987.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	65	1,680,312	1,485,574	78,279.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	236	2,777,997	2,331,994	122,972.57
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	84	889,981	631,599	33,297.06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	51,080	49,854	2,629.36
5400	RETAIL FOOD STORES	44	1,154,409	1,096,557	57,886.80
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	75	91,202	62,276	3,295.63
5589	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	33	436,162	436,162	23,012.43
5990	MISCELLANEOUS RETAILERS	188	909,039	785,651	41,469.68
RETL	TOT. RETAIL TRADE	423	2,846,815	2,544,165	134,304.47
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT				

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

PAGE 266
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	25	27,859	27,859	1,471.37
7300	MISCELLANEOUS BUSINESS SERVICES	39	118,516	117,211	6,238.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	87	225,688	191,603	10,109.55
7800	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	161	446,938	302,403	16,013.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	423	2,594,270	2,161,280	114,197.71
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,531	17,328,656	13,873,374	732,597.30
TEL-	INTERSTATE TELECOMMUNICATIONS	103	33,570	32,938	1,399.88

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 15-118

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	779	28,228,510	20,339,905	1,258,531.60
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	978	18,217,566	7,008,908	433,490.57
CONS	TOT. CONTRACT CONSTRUCTION	1,790	54,024,877	33,557,534	2,076,186.79
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	46	3,967,724	356,246	22,042.73
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	54	7,973,455	135,434	8,379.98
2700	PRINTING AND PUBLISHING	79	3,170,702	1,905,832	117,923.37
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	3,108,353	573,876	35,508.60
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	106	496,834	255,074	15,782.70
MFG-	TOT. MANUFACTURING	428	54,007,578	3,809,496	235,394.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	46	1,139,385	1,139,385	70,499.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	222	4,922,688	1,076,540	66,610.96
4500	AIR TRANSPORTATION	36	253,743	195,566	12,100.66
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	259	9,068,181	9,065,332	558,315.70
4830	RADIO AND TELEVISION BROADCASTING	55	4,462,932	4,315,120	266,998.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	14,291,412	12,035,459	744,694.02
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	695	40,141,774	32,990,172	2,038,665.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	101	8,333,606	1,374,215	85,029.55
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	30	7,327,401	1,097,324	67,896.91
5080	MACHINERY, EQUIPMENT AND SUPPLIES	67	1,877,029	1,191,706	73,736.81
5090	MISCELLANEOUS WHOLESALERS	395	3,699,209	986,071	61,013.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	31	1,000,254	923,458	57,134.40

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

PAGE 268
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	665	24,121,343	7,175,882	444,034.12
5200	BUILDING MATERIALS	65	14,260,521	6,879,591	425,674.66
5251	HARDWARE STORES	28	3,346,309	2,432,716	150,524.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	159	4,746,780	4,565,802	282,508.95
5310	DEPARTMENT STORES	86	51,678,001	50,721,905	3,138,417.89
5400	RETAIL FOOD STORES	257	50,112,714	43,450,491	2,688,499.11
5510	MOTOR VEHICLE DEALERS	91	26,903,171	3,143,713	194,517.30
5540	GASOLINE SERVICE STATIONS	87	6,545,642	1,953,163	120,851.96
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	128	7,825,610	6,321,067	391,116.06
5600	APPAREL AND ACCESSORY STORES	256	5,466,119	5,409,601	334,719.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	134	7,292,373	6,774,362	419,183.64
5800	EATING AND DRINKING PLACES	677	27,287,767	25,435,850	1,573,240.00
5813	LIQUOR DISPENSERS - BY THE DRINK	79	2,381,217	2,376,041	147,017.54
5910	DRUG AND PROPRIETARY STORES	30	6,044,911	5,333,441	330,006.68
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,217	27,067,869	23,027,000	1,423,692.59
RETL	TOT. RETAIL TRADE	4,333	244,338,578	191,134,274	11,824,726.85
6000	BANKS	63	13,984,720	2,899,394	179,399.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	49	596,264	294,203	18,203.79
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	55	308,109	308,109	19,064.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	314	4,923,449	4,206,451	260,133.85
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	553	21,744,690	8,302,288	513,563.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	294	7,360,683	5,354,409	331,304.03
7200	PERSONAL SERVICES	1,101	8,646,945	8,514,839	526,513.22
7300	MISCELLANEOUS BUSINESS SERVICES	632	5,405,866	4,845,839	299,747.07
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	604	7,520,893	6,043,285	373,854.21
7600	MISCELLANEOUS REPAIR SERVICES	323	3,282,246	2,624,138	162,273.77
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	115	579,512	521,047	32,239.83
8010	PHYSICIANS, DENTISTS AND OTHERS	540	16,086,732	16,020,076	991,242.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	210	7,574,363	7,475,642	462,555.36
8100	LEGAL SERVICES	257	3,375,560	3,372,714	208,686.69
8200	EDUCATIONAL SERVICES	61	488,846	370,033	22,895.85
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	29	320,932	317,226	19,628.36
8900	MISCELLANEOUS SERVICES	1,793	23,534,922	14,602,288	903,236.84

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	60	1,059,126	995,988	61,626.79
SERV	TOT. SERVICES	6,044	86,078,499	71,840,184	4,444,231.38
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	42	520,681	403,211	24,955.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,598	525,375,305	349,609,712	21,626,302.42
TEL-	INTERSTATE TELECOMMUNICATIONS	228	4,942,046	4,940,045	209,951.88

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 270
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 15-153

SNOW CANYON

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	160	553,690	345,974	21,005.45
CONS	TOT. CONTRACT CONSTRUCTION	281	2,110,911	1,789,527	108,519.30
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	157	409,254	409,224	24,613.42
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	186	1,639,227	1,495,163	90,448.43
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS	50	155,101	155,101	9,403.02
WHSL	TOT. WHOLESALE TRADE	77	175,131	174,705	10,591.54
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	42,970	42,765	2,592.62
5400	RETAIL FOOD STORES	43	1,385,003	1,038,827	62,978.87
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	69	907,426	907,426	55,012.67
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	459	2,933,990	2,788,486	169,044.93
RETL	TOT. RETAIL TRADE	672	5,912,343	5,398,625	327,284.54
6000	BANKS				
6510	REAL EST. OPER.-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FINR	TOT. FINANCE, INSURANCE AND REAL ESTATE	149	996,317	995,224	60,335.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	119	4,077,574	3,986,394	241,675.12
7200	PERSONAL SERVICES	32	68,329	26,034	1,578.33
7300	MISCELLANEOUS BUSINESS SERVICES				

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	199,982	185,501	11,246.00
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	31	280,933	280,861	17,025.84
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	122	256,144	245,569	14,875.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	396	5,267,301	5,108,696	309,700.82
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,832	16,171,988	14,987,608	908,436.26
TEL-	INTERSTATE TELECOMMUNICATIONS	142	200,305	200,268	8,511.40

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	88	350,365	266,536	16,489.30
CONS	TOT. CONTRACT CONSTRUCTION	168	1,278,986	1,178,134	72,894.47
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	144	545,897	545,630	33,497.78
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	27	428,392	387,380	23,969.16
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	219	2,202,197	1,898,604	117,213.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	61	28,211	26,565	1,643.72
WHL	TOT. WHOLESALE TRADE	91	65,802	31,008	1,918.62
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	77,894	76,536	4,735.65
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	47	232,785	229,602	14,206.61
5800	EATING AND DRINKING PLACES	30	449,366	449,366	27,804.57
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	191	1,198,754	899,464	55,650.99
RETL	TOT. RETAIL TRADE	395	8,716,250	6,432,116	397,983.84
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	66	563,264	546,752	33,830.03
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	175,451	116,262	7,193.69
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	127	236,067	95,124	5,883.21
SERV	TOT. SERVICES	285	1,167,240	901,805	55,796.33
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,216	13,631,158	10,593,004	655,170.14
TEL-	INTERSTATE TELECOMMUNICATIONS	130	289,939	289,572	12,306.81

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	64	286,584	274,457	15,438.24
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	125	1,671,161	357,115	20,074.67
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	518	24,163,356	22,465,545	1,263,678.89
1610	HIGHWAY CONTRACTORS	28	4,077,894	1,647,390	92,665.69
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	44	8,458,030	8,365,891	470,581.36
1700	SPECIAL TRADE CONTRACTORS	537	20,769,262	13,758,787	773,663.20
CONS	TOT. CONTRACT CONSTRUCTION	1,127	57,468,543	46,237,614	2,600,589.14
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	34	412,669	171,767	9,661.90
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	32	84,101	38,040	2,139.76
MFG-	TOT. MANUFACTURING	138	3,539,735	2,893,709	162,771.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	69	1,547,377	586,615	32,997.10
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	261	4,468,256	4,237,780	237,794.81
4830	RADIO AND TELEVISION BROADCASTING	51	419,189	350,966	19,741.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	154	18,376,054	9,737,859	547,754.60
4920	GAS UTILITIES	39	1,242,567	613,121	34,488.07
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	614	26,564,435	16,034,403	901,354.95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	31	693,242	2,798	157.40
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	37	2,914,731	2,863,555	161,074.98
5090	MISCELLANEOUS WHOLESALERS	204	737,766	249,559	14,023.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	39	1,706,581	1,666,680	93,750.73

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	339	6,236,897	4,805,475	270,287.28
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	62	330,816	322,195	18,123.46
5400	RETAIL FOOD STORES	174	5,383,382	2,451,784	137,858.26
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	58	916,116	401,585	22,589.19
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	114	2,564,673	2,534,380	142,539.64
5813	LIQUOR DISPENSERS - BY THE DRINK	40	501,849	501,849	28,229.04
5920	PACKAGE LIQUOR STORES	25	307,033	307,033	17,270.65
5990	MISCELLANEOUS RETAILERS	834	5,538,707	4,270,464	240,200.44
RETL	TOT. RETAIL TRADE	1,427	17,233,385	12,254,520	689,229.95
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	202,692	160,953	9,053.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	116	437,674	168,873	9,498.24
7200	PERSONAL SERVICES	291	801,682	801,682	45,085.42
7300	MISCELLANEOUS BUSINESS SERVICES	299	19,741,624	19,652,453	1,104,793.30
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	202	1,826,981	1,358,388	76,409.37
7600	MISCELLANEOUS REPAIR SERVICES	148	739,223	697,548	39,236.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	64	378,535	140,475	7,901.70
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	38,940	38,940	2,190.32
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	52	91,635	91,635	5,154.49
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	50	191,044	189,484	10,658.48
8900	MISCELLANEOUS SERVICES	672	19,256,947	18,415,587	1,035,744.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES	68	26,769,742	26,769,342	1,505,775.50
SERV	TOT. SERVICES	2,032	71,812,655	69,863,034	3,928,995.93
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 277
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,887	187,339,797	155,139,757	8,724,832.40
TEL-	INTERSTATE TELECOMMUNICATIONS	189	2,213,588	2,213,235	94,062.52

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

PAGE 278
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	315	3,406,194	2,215,224	142,163.24
CONS	TOT. CONTRACT CONSTRUCTION	495	7,169,520	5,866,503	376,711.77
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	31	471,771	354,070	22,751.05
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	65	399,214	57,126	3,657.87
MFG-	TOT. MANUFACTURING	137	10,007,858	520,202	33,415.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	36	166,536	91,322	5,428.61
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	67	1,385,114	609,488	39,160.80
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	205	1,790,822	1,790,106	114,007.99
4830	RADIO AND TELEVISION BROADCASTING	31	968,575	915,135	58,814.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	377	8,843,569	7,227,063	462,958.83
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	176	667,367	327,818	21,033.46
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	231	2,783,916	2,441,505	156,907.59
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	35	1,861,929	574,038	36,869.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	66	4,699,020	4,002,492	257,096.99
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	65	16,842,254	14,530,781	932,472.76
5510	MOTOR VEHICLE DEALERS	59	1,441,843	960,676	61,705.65
5540	GASOLINE SERVICE STATIONS	157	4,001,549	3,292,778	211,547.80
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	88	1,384,075	1,180,437	75,751.60
5600	APPAREL AND ACCESSORY STORES	39	250,212	246,655	15,844.95

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

PAGE 279
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	42	340,218	339,681	21,816.75
5800	EATING AND DRINKING PLACES	263	8,543,692	8,520,734	547,027.93
5813	LIQUOR DISPENSERS - BY THE DRINK	67	1,697,280	1,697,280	109,033.09
5910	DRUG AND PROPRIETARY STORES	37	2,233,579	1,831,927	117,740.98
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	515	2,230,724	1,951,307	125,339.91
RETL	TOT. RETAIL TRADE	1,474	50,896,896	44,331,748	2,846,653.50
6000	BANKS	57	1,039,688	1,039,688	66,822.43
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	51	428,496	280,666	18,011.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	142	1,484,649	1,336,819	85,900.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	336	6,128,193	5,759,496	369,858.67
7200	PERSONAL SERVICES	158	868,096	857,089	55,028.31
7300	MISCELLANEOUS BUSINESS SERVICES	233	2,235,494	1,860,959	119,505.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	204	1,407,995	1,258,375	80,728.12
7600	MISCELLANEOUS REPAIR SERVICES	135	903,278	830,524	53,287.43
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	50	561,543	492,991	31,690.06
8010	PHYSICIANS, DENTISTS AND OTHERS	223	3,606,533	3,602,266	231,457.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	44	1,686,339	1,685,679	108,317.72
8100	LEGAL SERVICES	62	955,845	955,845	61,462.16
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	490	2,538,106	2,397,539	153,957.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,967	20,991,475	19,800,734	1,271,719.20
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,852	102,184,416	81,528,566	5,234,520.54
TEL-	INTERSTATE TELECOMMUNICATIONS	167	795,781	795,603	33,813.15

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 280
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 10-165 TUCUMCARI AIRPORT

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	120,198	102,689	6,592.10
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	127	340,926	272,535	17,514.08
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	45	271,792	40,252	2,589.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS	32	68,699	15,084	968.03
RETL	TOT. RETAIL TRADE	65	11,256,003	2,122,467	136,528.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	25	66,591	66,591	4,283.51
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	106	363,479	277,028	17,789.10
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 282
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	374	12,839,229	2,864,693	184,230.68
TEL-	INTERSTATE TELECOMMUNICATIONS	56	2,767	2,766	117.56

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	36	162,453	121,045	7,792.23
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	74	618,233	552,583	35,572.53
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	1,021,883	286,565	18,447.63
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	127	406,503	343,059	22,068.24
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	186	2,100,538	1,233,520	79,391.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	196,483	193,113	12,431.65
5400	RETAIL FOOD STORES	58	1,726,200	1,498,710	96,479.43
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	67	361,776	359,713	23,156.58
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	141	717,144	480,114	30,907.35
RETL	TOT. RETAIL TRADE	387	3,818,421	3,312,074	213,214.75
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	52	59,339	59,339	3,819.93
7300	MISCELLANEOUS BUSINESS SERVICES	31	72,001	72,001	4,635.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	111,358	111,358	7,168.66
7600	MISCELLANEOUS REPAIR SERVICES	64	346,703	320,224	20,614.45

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	75	180,271	160,896	10,350.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	278	858,293	810,220	52,150.87
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	974	7,502,218	5,931,061	381,788.30
TEL-	INTERSTATE TELECOMMUNICATIONS	62	5,171	5,131	218.04

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	83,009	64,562	4,155.79
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5540 5700 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	28 68	8,642 1,589,792	8,640 1,216,367	546.72 78,294.17
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	157	1,732,150	1,327,265	85,424.02
TEL-	INTERSTATE TELECOMMUNICATIONS	52	1,507	1,505	63.95

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

PAGE 286
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	63	1,217,565	1,143,562	63,699.54
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	84	2,021,591	1,937,086	107,454.61
CONS	TOT. CONTRACT CONSTRUCTION	174	11,770,084	10,331,612	576,966.16
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	25	130,250	97,962	5,495.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	366,703	286,138	14,691.87
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	122	829,920	746,998	41,861.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	55	1,469,240	1,322,679	74,261.68
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	256	2,785,555	2,466,420	136,988.00
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	34	549,663	25,952	1,450.34
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	68,267	66,464	3,731.64
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	160	3,385,956	655,651	36,747.23
RETL	TOT. RETAIL TRADE	239	5,154,668	1,615,886	90,641.14
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	34	100,915	100,915	5,640.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	1,100,674	906,693	50,897.87
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	94	133,353	86,339	4,846.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	229	1,734,792	1,431,673	80,305.72
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,010	22,773,105	16,127,373	900,748.56
TEL-	INTERSTATE TELECOMMUNICATIONS	121	141,706	141,617	6,018.72

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	64	230,941	184,966	11,097.94
CONS	TOT. CONTRACT CONSTRUCTION	114	975,289	803,071	48,184.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	57	399,280	188,251	11,295.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	148	494,697	444,146	26,601.36
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	27	347,844	308,035	18,482.15
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	207	1,896,279	1,500,627	89,990.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	53	206,614	146,801	8,693.81
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	80	636,973	576,287	34,463.02
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	67,781	66,594	3,995.64
5400	RETAIL FOOD STORES	55	3,755,091	3,230,526	193,831.54
5540	GASOLINE SERVICE STATIONS	55	463,775	463,775	27,826.48
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	138	2,698,110	2,693,627	161,617.62
5813	LIQUOR DISPENSERS - BY THE DRINK	31	278,778	278,778	16,726.68
5920	PACKAGE LIQUOR STORES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	227	2,280,922	1,898,664	113,919.87
RETL	TOT. RETAIL TRADE	588	10,268,049	9,195,992	551,759.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	275,791	275,791	16,547.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	123	948,979	948,979	56,938.78
7200	PERSONAL SERVICES	44	79,630	79,630	4,777.81
7300	MISCELLANEOUS BUSINESS SERVICES	73	579,883	330,430	19,802.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	72	192,653	189,509	11,370.54
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	175	801,061	603,089	36,185.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	537	2,884,423	2,433,754	146,001.84
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,636	17,536,095	15,176,784	910,422.06
TEL-	INTERSTATE TELECOMMUNICATIONS	72	44,577	44,535	1,892.69

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	153	4,077,863	3,520,918	217,871.13
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	360	3,765,438	2,411,111	147,727.03
CONS	TOT. CONTRACT CONSTRUCTION	554	9,254,942	6,519,357	401,939.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	64	1,263,343	767,390	47,482.30
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	37	938,051	543,759	33,645.04
MFG-	TOT. MANUFACTURING	181	3,512,489	2,163,433	133,862.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	181	4,520,017	4,003,626	247,417.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	27	1,794,351	1,465,216	90,660.23
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	297	12,054,134	9,814,509	606,965.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	182	1,149,088	245,895	15,214.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	31	3,037,378	2,795,150	172,949.94
WHSL	TOT. WHOLESALE TRADE	270	4,261,545	3,108,563	192,342.46
5200	BUILDING MATERIALS	35	11,045,990	4,995,445	308,912.53
5251	HARDWARE STORES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 291
RUN DATE: 07/18/95
RUN NUMBER: 483.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	104	11,325,072	9,053,905	559,177.11
5310	DEPARTMENT STORES	29	1,815,178	1,803,665	111,590.33
5400	RETAIL FOOD STORES	96	20,307,075	18,231,743	1,128,089.08
5510	MOTOR VEHICLE DEALERS	48	2,086,159	2,049,632	126,821.00
5540	GASOLINE SERVICE STATIONS	67	1,359,787	729,183	45,118.17
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	3,799,281	3,600,396	222,774.54
5600	APPAREL AND ACCESSORY STORES	90	650,642	562,684	34,709.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	65	827,524	713,564	44,151.81
5800	EATING AND DRINKING PLACES	278	8,332,817	8,314,246	513,332.00
5813	LIQUOR DISPENSERS - BY THE DRINK	61	2,206,226	2,204,743	136,418.47
5910	DRUG AND PROPRIETARY STORES	35	12,970,069	11,013,401	681,454.22
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	625	7,708,266	5,970,039	369,332.23
RETL	TOT. RETAIL TRADE	1,636	87,126,934	70,935,948	4,386,631.16
6000	BANKS	48	1,400,031	1,357,906	84,020.47
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	63	758,924	675,665	41,806.75
6700	HOLDING AND OTHER INVESTMENT COMPANIES	27	6,152,939	5,651,410	349,680.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	171	8,469,969	7,807,160	483,069.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	84	2,432,734	2,205,965	136,494.14
7200	PERSONAL SERVICES	309	2,296,529	2,266,897	140,261.71
7300	MISCELLANEOUS BUSINESS SERVICES	179	4,304,452	4,135,701	255,881.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	249	1,272,969	1,060,664	65,358.25
7600	MISCELLANEOUS REPAIR SERVICES	36	114,832	100,313	6,206.88
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	43	93,309	93,309	5,773.49
8010	PHYSICIANS, DENTISTS AND OTHERS	316	6,869,385	6,622,123	409,743.85
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	102	959,865	959,865	59,391.64
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	549	4,690,800	4,525,514	279,872.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,910	24,406,050	23,208,444	1,435,591.27
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	30	769,740	515,656	31,906.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,089	152,269,047	124,343,373	7,689,030.60
TEL-	INTERSTATE TELECOMMUNICATIONS	97	358,285	357,758	15,204.69

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 293
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 17-931 SANTA CLARA-IN ESPL

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 294
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 17-941 SANTA CLARA-OUT ESPL

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 295
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	36	551,825	351,580	18,897.44
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	75	915,797	515,016	27,682.10
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	243	23,368,675	21,457,561	1,153,343.95
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	273	28,428,719	26,494,486	1,424,078.67
1500	GENERAL BUILDING CONTRACTORS	433	12,562,507	11,680,926	627,855.54
1610	HIGHWAY CONTRACTORS	73	3,408,117	2,463,102	132,391.70
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	50	1,151,470	1,146,725	61,636.51
1700	SPECIAL TRADE CONTRACTORS	738	8,696,484	7,136,786	383,590.91
CONS	TOT. CONTRACT CONSTRUCTION	1,294	25,818,577	22,427,539	1,205,474.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	46	609,364	329,069	17,687.50
2400	LUMBER, WOOD AND PAPER PRODUCTS	99	415,302	127,404	6,847.98
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	149	1,908,774	812,036	43,636.01
MFG-	TOT. MANUFACTURING	367	4,258,793	1,627,646	87,475.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	59	314,722	314,722	16,916.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	96	998,033	235,663	12,663.11
4600	PIPELINE TRANSPORTATION	34	611,858	611,858	32,887.33
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	319	6,395,957	5,954,030	319,927.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	104	12,764,662	10,349,837	556,303.69
4920	GAS UTILITIES	27	2,665,249	1,856,454	99,784.37
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	639	23,750,481	19,322,564	1,038,482.50
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	32	459,935	166,231	8,920.07
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	201	1,104,543	656,870	35,306.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	45	22,558	106,904-	5,746.08-

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	319	1,615,058	740,982	39,812.99
5200	BUILDING MATERIALS	35	16,098,245	130,563	7,017.78
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	151	1,964,581	1,843,191	99,071.55
5400	RETAIL FOOD STORES	235	3,098,671	2,199,907	118,177.94
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	91	1,373,532	909,417	48,881.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	43	435,187	359,076	19,300.36
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	165	1,128,500	792,864	42,616.44
5813	LIQUOR DISPENSERS - BY THE DRINK	164	1,631,626	1,507,939	81,051.73
5920	PACKAGE LIQUOR STORES	42	514,148	274,195	14,738.01
5990	MISCELLANEOUS RETAILERS	818	13,179,950	11,751,796	631,659.21
RETL	TOT. RETAIL TRADE	1,807	40,311,345	20,275,416	1,089,736.82
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	68	1,304,496	1,168,708	62,810.49
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	94	1,395,052	1,236,626	66,461.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	144	1,744,947	1,665,386	89,514.52
7200	PERSONAL SERVICES	144	386,174	381,745	20,518.83
7300	MISCELLANEOUS BUSINESS SERVICES	228	1,550,176	1,339,620	72,004.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	181	957,853	590,907	31,761.27
7600	MISCELLANEOUS REPAIR SERVICES	74	389,840	340,391	18,296.00
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	51	465,264	465,264	25,007.97
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	39	184,717	183,358	9,855.52
8900	MISCELLANEOUS SERVICES	794	5,907,637	4,732,481	254,365.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	55	564,980	449,791	24,176.32
SERV	TOT. SERVICES	1,756	15,844,275	12,092,606	649,972.87
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,682	143,301,367	105,571,331	5,674,243.55
TEL-	INTERSTATE TELECOMMUNICATIONS	140	359,219	358,410	15,232.45

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	349	7,027,095	4,362,651	267,212.35
CONS	TOT. CONTRACT CONSTRUCTION	688	13,955,318	9,309,820	570,226.48
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	52	1,922,382	1,174,730	71,952.22
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	26	42,968	21,350	1,307.69
MFG-	TOT. MANUFACTURING	161	84,263,476	1,582,606	96,934.65
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	88	1,861,283	126,956	7,687.44
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	222	2,888,548	2,887,439	175,148.51
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	6,676,770	5,189,043	317,828.92
4920	GAS UTILITIES	26	1,967,362	1,637,608	100,303.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	413	14,851,904	11,296,789	690,132.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	52	8,612,795	191,135	11,706.98
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	194	16,309,490	397,170	24,326.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	30	303,076	303,054	18,562.07
WHSL	TOT. WHOLESALE TRADE	334	26,840,030	1,216,096	74,485.80
5200	BUILDING MATERIALS	40	2,429,280	1,157,872	70,919.66
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	26	297,464	187,312	11,472.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	115	6,604,266	5,906,853	361,794.72
5310	DEPARTMENT STORES	36	1,636,423	1,624,650	99,509.84

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	108	25,013,795	21,940,922	1,343,883.91
5510	MOTOR VEHICLE DEALERS	28	3,064,291	1,322,523	81,004.51
5540	GASOLINE SERVICE STATIONS	106	14,583,331	5,084,696	311,437.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	52	3,634,975	3,148,363	192,837.26
5600	APPAREL AND ACCESSORY STORES	48	506,205	506,205	31,005.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	85	2,418,744	2,166,714	132,711.24
5800	EATING AND DRINKING PLACES	258	9,447,246	8,413,829	515,347.04
5813	LIQUOR DISPENSERS - BY THE DRINK	35	1,174,345	1,174,345	71,928.67
5910	DRUG AND PROPRIETARY STORES	37	2,771,784	2,114,654	129,522.57
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	891	26,496,263	5,137,141	314,641.38
RETL	TOT. RETAIL TRADE	1,893	102,765,381	62,363,323	3,819,747.57
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	85	1,150,790	851,573	52,158.88
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	152	3,527,774	3,032,636	185,749.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	64	1,074,884	1,074,884	65,836.67
7200	PERSONAL SERVICES	439	2,241,910	2,081,355	127,425.88
7300	MISCELLANEOUS BUSINESS SERVICES	257	1,303,859	1,121,530	68,693.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	243	1,355,130	1,282,365	78,544.89
7600	MISCELLANEOUS REPAIR SERVICES	127	1,084,795	1,004,893	61,549.73
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	37	198,171	198,171	12,137.97
8010	PHYSICIANS, DENTISTS AND OTHERS	143	2,179,795	1,947,032	119,255.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	832,784	519,155	31,798.26
8100	LEGAL SERVICES	51	634,827	613,999	37,607.45
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	45	182,251	169,382	10,350.17
8900	MISCELLANEOUS SERVICES	613	4,734,404	2,035,471	124,541.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,110	16,297,232	12,522,540	766,792.74
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	38	1,238,377	1,238,377	75,850.59

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 300

RUN DATE: 07/18/95

RUN NUMBER: 483.01

* REQUEST *

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,817	263,777,345	102,600,041	6,282,238.00
TEL-	INTERSTATE TELECOMMUNICATIONS	192	1,315,898	1,315,181	55,895.24

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	38	34,993	33,829	2,029.72
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70 115	66,027 250,673	54,201 216,588	3,248.23 12,991.42
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400 5540 5700 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	91 169	836,642 1,605,920	121,403 848,766	7,284.19 50,926.03
7200 7300 7500 7600 7900 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	38 117	78,504 211,253	69,794 201,213	4,187.30 12,072.50
9200 9395 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	474	2,114,851	1,312,365	78,737.78
TEL-	INTERSTATE TELECOMMUNICATIONS	42	2,429	2,429	103.26

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 11-310

DORA

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	26	205,051	199,241	10,958.28
2700 3500 MFG-	PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64 99	45,745 307,543	35,349 269,013	1,943.65 14,795.25
5010 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5540 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	70	538,642	235,048	12,927.64
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	237	1,072,769	724,724	39,859.22
TEL-	INTERSTATE TELECOMMUNICATIONS	43	5,243	5,233	222.40

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	51,314	43,195	2,267.69
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	93	121,024	49,936	2,587.26
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	184	428,427	349,164	18,296.68
TEL-	INTERSTATE TELECOMMUNICATIONS	27	8,998	8,998	382.40

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	19,973	15,553	816.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	224,227	169,956	8,922.68
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	57	24,678	24,438	1,283.01
7300	MISCELLANEOUS BUSINESS SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	34	16,199	16,195	849.66
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	199	388,159	307,242	16,129.62
TEL-	INTERSTATE TELECOMMUNICATIONS	28	7,180	7,179	305.11

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	86	3,229,624	320,376	16,819.75
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	148	1,434,695	946,258	49,678.54
CONS	TOT. CONTRACT CONSTRUCTION	267	6,044,066	5,164,216	271,121.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	80	9,353,361	425,564	22,342.09
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	66	4,632,470	353,773	18,573.11
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	158	1,462,898	1,243,360	65,212.38
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	38	478,101	445,641	23,396.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	323	22,140,002	12,221,749	641,577.82
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	65	2,714,160	118,215	6,206.30
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	31	214,849	93,368	4,901.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	17,218	17,104	897.96
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	195	2,375,802	1,722,760	90,444.21
RETL	TOT. RETAIL TRADE	342	7,696,732	6,265,090	328,916.55
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	55	419,418	415,284	21,802.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	55	205,893	168,215	8,831.31
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	157	471,661	415,389	21,806.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	313	1,277,369	1,167,199	61,276.44
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,506	52,765,391	25,992,486	1,364,539.37
TEL-	INTERSTATE TELECOMMUNICATIONS	132	306,340	305,507	12,984.06

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 307
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	277	3,005,857	1,680,698	102,898.03
CONS	TOT. CONTRACT CONSTRUCTION	378	5,143,531	3,322,511	203,459.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	26	7,265,716	81,692	5,003.62
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	25	2,100,624	2,077,664	127,256.93
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	111	6,871,848	704,873	43,173.49
MFG-	TOT. MANUFACTURING	211	22,303,273	3,120,980	191,160.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	154	1,501,639	1,501,578	91,582.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	29	1,770,685	767,784	47,026.77
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	233	7,081,578	5,620,188	343,847.57
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	111	1,076,150	531,886	32,577.97
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	163	1,975,628	1,144,145	70,078.84
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	78	2,812,582	1,936,719	118,623.99
5400	RETAIL FOOD STORES	110	4,345,396	3,788,355	231,963.77
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	28	503,098	441,108	27,017.86
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	APPAREL AND ACCESSORY STORES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	167	7,148,147	7,130,835	436,763.70
5813	LIQUOR DISPENSERS - BY THE DRINK	49	1,683,459	1,680,067	102,904.11
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	324	3,748,874	2,988,612	183,052.45
RETL	TOT. RETAIL TRADE	821	22,045,702	19,501,777	1,194,410.89
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	163	406,065	313,641	19,210.56
7300	MISCELLANEOUS BUSINESS SERVICES	122	1,005,235	909,147	55,685.28
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	74	941,933	766,903	46,972.79
7600	MISCELLANEOUS REPAIR SERVICES	34	164,276	104,362	6,392.15
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	366	859,011	617,945	37,829.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	829	4,437,945	3,724,761	228,115.97
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,693	63,710,909	37,134,918	2,273,981.50
TEL-	INTERSTATE TELECOMMUNICATIONS	182	543,890	543,847	23,113.56

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 309
RUN DATE: 07/18/95
RUN NUMBER: 483.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 29-217 JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	40	221,069	159,454	9,766.56
CONS	TOT. CONTRACT CONSTRUCTION	68	1,163,668	382,262	23,413.53
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	116	789,111	671,302	41,081.90
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WSL	TOT. WHOLESALE TRADE	37	2,020,115	15,542	951.97
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	108	652,281	598,683	36,669.33
RETL	TOT. RETAIL TRADE	155	1,598,049	1,536,318	94,099.45
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	166,374	166,374	10,190.45
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	31	86,092	80,994	4,960.89
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	64	45,712	18,950	1,155.13
SERV	TOT. SERVICES	165	420,004	388,143	23,768.26
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 310
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	597	6,152,949	3,146,944	192,709.44
TEL-	INTERSTATE TELECOMMUNICATIONS	67	54,239	54,235	2,305.00

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	92	823,235	650,723	39,450.12
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	114,808	114,808	6,960.22
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	142	651,898	580,556	35,150.39
4800	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	213	1,665,288	1,346,681	81,596.68
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	38	311,677	52,697	3,194.76
WHSL	TOT. WHOLESALE TRADE	77	1,072,686	53,733	3,257.61
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	70	3,390,736	2,201,568	133,470.05
5400	RETAIL FOOD STORES	49	1,390,858	1,306,915	79,231.73
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	44	137,591	133,183	8,074.20
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	751,700	425,845	25,816.82
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	77	1,158,088	1,156,269	70,098.83
5813	LIQUOR DISPENSERS - BY THE DRINK	35	568,094	568,094	34,440.66
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	140	1,234,930	1,031,895	62,558.72
RETL	TOT. RETAIL TRADE	494	9,382,262	7,434,507	450,717.10
6000	BANKS				
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	110	657,258	334,334	20,269.01
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	570,006	526,855	31,940.59
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	111	418,552	344,755	20,900.75
SERV	TOT. SERVICES	334	2,061,854	1,613,099	97,794.20
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,277	15,643,036	11,725,829	710,832.80
TEL-	INTERSTATE TELECOMMUNICATIONS	74	44,121	43,952	1,868.01

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	31	46,822	45,972	2,758.33
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	25	424,386	424,386	25,463.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	98	545,084	489,384	29,349.27
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	52	248,304	38,432-	2,305.94-
RETL	TOT. RETAIL TRADE	108	2,332,767	1,131,023	67,861.37
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	52	275,221	249,744	14,984.67

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	348	3,842,243	2,371,626	142,283.83
TEL-	INTERSTATE TELECOMMUNICATIONS	51	17,203	17,202	731.06

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	442	6,650,527	2,889,221	176,964.87
CONS	TOT. CONTRACT CONSTRUCTION	697	18,900,667	12,251,883	750,427.99
2400	LUMBER, WOOD AND PAPER PRODUCTS	54	535,684	235,645	14,433.28
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	102	340,134	108,588	6,647.59
MFG-	TOT. MANUFACTURING	217	1,569,560	774,082	47,409.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	139	1,499,544	1,492,980	91,130.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	2,720,613	2,600,359	159,272.00
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	212	5,534,611	5,367,954	328,472.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	122	1,959,567	250,576	15,347.81
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	161	2,922,567	525,530	32,188.75
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	56	172,432	162,815	9,972.36
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	41	615,526	102,147	6,256.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	3,084,808	3,027,574	185,438.88
5800	EATING AND DRINKING PLACES	108	2,738,543	2,687,623	164,503.69
5813	LIQUOR DISPENSERS - BY THE DRINK				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	402	4,680,625	3,786,883	231,941.56
RETL	TOT. RETAIL TRADE	694	12,049,249	10,433,742	638,948.48
8000	BANKS				
8300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	356,376	200,589	12,286.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	138	392,579	360,781	22,097.86
7300	MISCELLANEOUS BUSINESS SERVICES	284	3,523,658	1,977,963	121,149.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	464,526	436,812	26,754.74
7600	MISCELLANEOUS REPAIR SERVICES	33	31,108	26,862	1,645.32
7800	MOTION PICTURE THEATERS AND PRODUCTION	29	349,420	102,403	6,272.20
8010	PHYSICIANS, DENTISTS AND OTHERS	37	203,594	146,194	8,954.39
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	30	710,515	657,513	40,272.71
8900	MISCELLANEOUS SERVICES	309	1,424,686	1,071,003	65,581.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	52	414,433	365,772	22,403.55
SERV	TOT. SERVICES	1,014	8,040,103	5,668,611	347,183.98
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,120	49,757,311	35,559,067	2,177,538.28
TEL-	INTERSTATE TELECOMMUNICATIONS	138	531,667	531,506	22,588.96

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	32	372,207	354,633	21,888.71
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	780	62,363,934	38,983,859	2,411,916.79
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,338	52,850,477	10,987,636	679,860.23
CONS	TOT. CONTRACT CONSTRUCTION	2,178	122,519,108	56,630,365	3,503,794.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	85	2,867,677	1,710,762	105,853.41
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	39	7,667,269	694,154	42,950.79
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	29	10,109,021	640,359	39,622.23
3500	MACHINERY, EXCEPT ELECTRICAL	36	8,853,036	1,936,621	119,828.44
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	42	19,013,908	1,269,746	78,565.57
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	42	24,770,299	333,265	20,609.82
3900	MISCELLANEOUS MANUFACTURING	364	33,538,793	3,679,363	227,660.66
MFG-	TOT. MANUFACTURING	693	107,901,352	11,221,420	694,314.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	247,420	53,554	3,313.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	156	9,664,534	9,630,310	593,475.99
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	56	54,799,409	51,291,933	3,173,441.83
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	280	73,102,121	69,055,749	4,270,178.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	30	1,129,098	1,120,077	69,304.79
5040	GROCERIES AND RELATED PRODUCTS	31	200,968	198,991	12,312.54
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	391	5,850,777	646,849	40,023.85

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	539	12,285,141	3,675,491	227,421.05
5200	BUILDING MATERIALS	50	2,686,896	784,279	48,527.28
5251	HARDWARE STORES	25	810,393	286,804	17,746.01
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	138	2,369,283	1,802,175	111,509.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	96	61,811,367	59,271,051	3,667,396.27
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	73	3,406,628	2,186,238	135,273.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	70	3,571,755	3,394,842	210,055.87
5600	APPAREL AND ACCESSORY STORES	76	824,465	816,215	50,503.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	333,760	302,222	18,699.97
5800	EATING AND DRINKING PLACES	333	14,385,348	14,272,685	883,122.33
5813	LIQUOR DISPENSERS - BY THE DRINK	61	4,027,461	3,966,788	245,445.04
5910	DRUG AND PROPRIETARY STORES	41	16,484,631	11,025,698	682,215.11
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,270	323,776,341	26,610,225	1,646,499.50
RETL	TOT. RETAIL TRADE	2,300	449,501,722	139,494,137	8,631,191.43
6000	BANKS	68	1,572,162	1,415,486	87,583.22
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	34	1,097,276	275,113	17,022.57
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	213	3,916,329	1,527,181	94,494.38
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	372	53,446,160	47,818,987	2,958,799.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	3,332,292	3,269,009	202,269.86
7200	PERSONAL SERVICES	811	3,941,599	3,802,206	235,203.52
7300	MISCELLANEOUS BUSINESS SERVICES	1,045	54,252,392	10,488,983	648,591.85
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	227	3,504,524	2,361,688	146,129.38
7600	MISCELLANEOUS REPAIR SERVICES	274	3,629,950	1,417,711	87,720.94
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	51	736,149	646,831	40,022.70
8010	PHYSICIANS, DENTISTS AND OTHERS	296	5,894,015	5,892,866	364,621.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	107	5,456,397	4,975,817	307,878.62
8100	LEGAL SERVICES	110	1,266,122	1,257,324	77,796.19
8200	EDUCATIONAL SERVICES	59	504,903	470,659	29,122.06
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,641	30,503,107	23,081,711	1,427,893.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	84	4,374,569	3,752,486	232,185.06

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	4,795	117,619,419	61,624,377	3,812,248.46
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,220	938,097,148	390,047,391	24,130,493.94
TEL-	INTERSTATE TELECOMMUNICATIONS	165	2,939,309	2,938,360	124,880.39

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	54	677,244	677,244	37,248.44
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	89	1,578,205	1,174,064	64,573.54
1500	GENERAL BUILDING CONTRACTORS	679	671,559,197	358,524,444	19,718,844.34
1610	HIGHWAY CONTRACTORS	53	4,546,579	1,523,996	83,819.79
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	32	1,924,801	1,459,320	80,262.62
1700	SPECIAL TRADE CONTRACTORS	836	172,799,649	9,812,034	539,662.13
CONS	TOT. CONTRACT CONSTRUCTION	1,600	850,830,226	371,319,794	20,422,588.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	30	182,146	137,375	7,555.63
2700	PRINTING AND PUBLISHING	29	14,034	13,388	736.35
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	36	9,155,374	472,475	25,986.14
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	109	1,436,846	413,714	22,754.30
MFG-	TOT. MANUFACTURING	262	11,461,839	1,570,199	86,361.09
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	36	485,477	401,521	22,083.61
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	304	4,017,786	3,944,076	216,516.73
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	111	24,126,981	21,591,324	1,187,522.86
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	501	30,160,803	26,853,810	1,476,552.08
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	41	2,529,965	294,554	16,200.47
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	139	739,695	438,957	24,142.66
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	224	3,513,647	972,591	53,492.54
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	92	680,279	635,977	34,978.79
5400	RETAIL FOOD STORES	93	1,619,363	1,432,502	78,781.71
5540	GASOLINE SERVICE STATIONS	74	1,008,930	437,542	23,935.02
5600	APPAREL AND ACCESSORY STORES	152	11,882,328	11,606,112	638,336.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	2,591,557	1,083,007	59,565.36
5800	EATING AND DRINKING PLACES	157	2,686,534	2,666,498	146,657.44
5813	LIQUOR DISPENSERS - BY THE DRINK	64	462,390	460,374	25,320.60
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	732	12,125,929	9,774,498	537,597.70
RETL	TOT. RETAIL TRADE	1,426	33,109,051	28,111,883	1,546,018.35
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	117	4,615,901	2,800,671	154,036.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	171	5,169,395	2,976,035	163,681.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	220,895	214,440	11,794.23
7200	PERSONAL SERVICES	117	229,099	219,349	12,064.21
7300	MISCELLANEOUS BUSINESS SERVICES	353	8,069,955	7,078,363	389,310.14
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	126,945	81,472	4,480.97
7600	MISCELLANEOUS REPAIR SERVICES	44	1,233,924	438,797	24,133.81
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	34	126,279	88,441	4,864.31
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	36	197,661	145,959	8,002.56
8200	EDUCATIONAL SERVICES	28	272,645	201,797	11,098.84
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	652	8,288,411	6,330,218	348,150.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	53	4,183,132	1,251,729	68,845.11
SERV	TOT. SERVICES	1,412	23,241,469	16,128,914	887,053.93
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 322
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	26	370,668	366,062	20,133.42
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,780	961,758,335	450,240,924	24,762,672.40
TEL-	INTERSTATE TELECOMMUNICATIONS	160	964,115	963,025	40,928.57

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	100	1,818,526	1,806,577	107,265.52
AGRI	TOT. AGRICULTURE	100	1,818,526	1,806,577	107,265.52
1381	OIL AND GAS WELL DRILLING	69	3,464,972	3,239,170	192,325.74
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	652	60,368,018	52,637,240	3,125,378.57
MINE	TOT. MINING	721	63,832,990	55,876,411	3,317,704.31
1500	GENERAL BUILDING CONTRACTORS	977	45,390,707	36,328,731	2,156,690.45
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,312	45,420,701	23,682,138	1,404,275.77
CONS	TOT. CONTRACT CONSTRUCTION	2,353	94,537,295	63,327,217	3,757,874.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	25	4,972,387	1,007,393	59,813.96
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	39	241,469	174,395	10,354.70
2700	PRINTING AND PUBLISHING	115	6,941,500	5,681,996	337,368.54
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	50	8,450,421	8,335,834	494,940.10
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	70	3,060,399	1,732,670	101,286.69
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	86	997,159	528,590	31,385.03
3500	MACHINERY, EXCEPT ELECTRICAL	52	5,907,049	3,127,600	185,701.23
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	27	138,466	138,466	8,221.41
3900	MISCELLANEOUS MANUFACTURING	257	14,302,337	4,664,731	276,946.27
MFG-	TOT. MANUFACTURING	795	49,206,964	26,863,487	1,593,406.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	29	398,396	332,653	19,751.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	241	9,468,742	3,817,677	225,704.95
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	304	15,448,114	15,284,708	904,223.66
4830	RADIO AND TELEVISION BROADCASTING	96	3,298,073	2,320,981	137,808.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	27	10,177,581	9,352,678	555,315.24
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	741	48,456,677	34,112,875	2,020,641.50
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	78	5,611,785	2,910,857	172,832.11
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	49	3,612,771	2,179,284	129,394.99
5040	GROCERIES AND RELATED PRODUCTS	98	5,895,013	708,357	42,038.92
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	62	16,138,276	7,093,015	421,147.79
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	81	8,629,109	3,009,415	178,683.56
5080	MACHINERY, EQUIPMENT AND SUPPLIES	337	42,864,317	29,068,607	1,725,948.57

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	759	39,240,190	16,017,943	951,066.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	79	23,239,182	10,180,905	604,491.28
WHSL	TOT. WHOLESALE TRADE	1,543	145,230,643	71,168,383	4,225,603.35
5200	BUILDING MATERIALS	139	28,031,884	13,498,458	801,470.99
5251	HARDWARE STORES	94	5,703,767	3,687,392	218,938.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	203	57,463,382	50,163,650	2,978,464.57
5310	DEPARTMENT STORES	91	109,099,513	107,752,721	6,397,817.79
5400	RETAIL FOOD STORES	253	102,918,464	86,069,656	5,110,259.73
5510	MOTOR VEHICLE DEALERS	131	20,540,261	10,080,236	598,514.06
5540	GASOLINE SERVICE STATIONS	141	5,793,298	3,975,766	236,061.15
5592	MOBILE HOME DEALERS	106	24,939,377	14,722,335	874,138.68
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	342	27,119,895	22,923,737	1,359,919.52
5600	APPAREL AND ACCESSORY STORES	430	20,996,594	20,269,436	1,203,497.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	344	20,283,032	16,369,328	971,804.83
5800	EATING AND DRINKING PLACES	937	51,438,794	49,167,645	2,918,618.76
5813	LIQUOR DISPENSERS - BY THE DRINK	100	10,402,034	9,681,942	574,865.36
5910	DRUG AND PROPRIETARY STORES	67	16,428,773	14,615,118	867,772.66
5920	PACKAGE LIQUOR STORES	25	2,570,157	116,191	6,898.84
5990	MISCELLANEOUS RETAILERS	3,552	119,723,553	92,402,847	5,485,765.72
RETL	TOT. RETAIL TRADE	6,955	623,452,776	515,496,460	30,604,809.28
6000	BANKS	70	6,596,873	5,227,004	310,353.36
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	45	987,208	971,062	57,656.85
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	25	185,571	185,571	11,051.89
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	451	9,672,972	6,468,032	384,037.83
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	26	1,220,981	872,496	51,804.42
6700	HOLDING AND OTHER INVESTMENT COMPANIES	42	11,479,070	8,396,879	498,564.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	685	30,615,486	22,130,309	1,314,019.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	276	12,747,628	11,831,861	702,516.72
7200	PERSONAL SERVICES	1,572	11,049,607	10,684,546	633,716.93
7300	MISCELLANEOUS BUSINESS SERVICES	1,276	52,315,217	38,985,471	2,314,468.61
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	855	32,767,043	16,108,086	954,242.16
7600	MISCELLANEOUS REPAIR SERVICES	703	28,344,547	16,492,688	978,333.37
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	216	3,178,413	3,052,668	180,239.73
8010	PHYSICIANS, DENTISTS AND OTHERS	1,182	39,265,506	38,757,720	2,300,366.76
8080	HOSPITALS AND OTHER HEALTH SERVICES	278	21,766,889	18,009,918	1,069,350.97
8100	LEGAL SERVICES	522	8,107,225	8,038,091	477,211.97
8200	EDUCATIONAL SERVICES	208	3,222,004	3,186,365	188,938.39

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 325
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	29	168,840	164,618	9,773.02
8900	MISCELLANEOUS SERVICES	2,446	49,208,810	42,793,481	2,540,301.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	217	4,082,938	6,330,069	375,847.76
SERV	TOT. SERVICES	9,815	261,614,680	205,105,928	12,171,359.73
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23,761	1,341,634,692	1,014,689,372	60,229,029.58
TEL-	INTERSTATE TELECOMMUNICATIONS	247	5,971,296	5,968,577	253,664.49

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	47	1,224,212	945,016	57,856.65
1500	GENERAL BUILDING CONTRACTORS	177	4,513,801	2,606,778	159,665.17
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	268	2,295,229	1,422,502	87,125.25
CONS	TOT. CONTRACT CONSTRUCTION	476	7,824,912	5,044,620	308,979.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT	28	393,710	33,180	2,032.27
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	115	2,577,292	1,064,508	65,201.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	200	1,342,105	1,341,930	81,751.83
4830	RADIO AND TELEVISION BROADCASTING	0	1,313-	1,313-	80.42-
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	27	1,428,415	1,186,216	72,655.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	258	2,956,704	2,689,646	164,299.40
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	150	2,468,012	2,045,865	125,315.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	37	5,309,690	5,273,194	322,983.10
WHSL	TOT. WHOLESALE TRADE	230	8,778,247	8,224,008	503,726.66
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	28	1,420,207	275,341	16,864.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	66	346,336	335,204	20,531.25
5400	RETAIL FOOD STORES	34	14,961,826	14,264,873	873,457.01

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 327
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	35	726,091	508,579	31,150.46
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	123	2,450,944	2,236,614	136,992.55
5813	LIQUOR DISPENSERS - BY THE DRINK	26	1,113,965	1,111,314	68,067.97
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	377	3,414,368	2,361,849	144,663.21
RETL	TOT. RETAIL TRADE	780	29,876,505	24,401,277	1,494,311.68
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	43	283,428	278,638	17,066.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	102	577,963	538,324	32,972.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	52	535,533	319,888	19,593.23
7200	PERSONAL SERVICES	203	884,783	883,232	54,085.36
7300	MISCELLANEOUS BUSINESS SERVICES	121	630,841	479,732	29,383.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	184	1,708,687	1,323,604	81,055.48
7600	MISCELLANEOUS REPAIR SERVICES	71	359,332	71,177	4,359.57
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	124	1,892,532	1,871,104	114,605.16
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	358	3,921,656	2,853,754	174,760.51
SERV	TOT. SERVICES	1,199	10,845,795	8,709,842	533,418.16
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,248	66,850,919	53,213,342	3,258,527.27
TEL-	INTERSTATE TELECOMMUNICATIONS	170	1,056,045	1,055,551	44,860.89

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

PAGE 328
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	73	671,417	605,586	36,335.07
MINE	TOT. MINING	73	671,417	605,586	36,335.07
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	302	5,753,328	2,887,113	173,226.82
CONS	TOT. CONTRACT CONSTRUCTION	488	12,601,215	9,218,260	553,095.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	96	2,583,313	1,781,611	106,896.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	55	807,450	54,551	3,244.68
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	159	1,061,609	1,061,439	63,372.11
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	261	3,057,630	2,197,436	131,503.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	132	3,346,277	3,160,037	189,602.27
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	182	6,776,110	4,176,703	250,602.23
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	32	346,801	84,527	5,071.65
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	77	1,283,227	1,176,088	70,565.28
5400	RETAIL FOOD STORES	56	11,308,043	9,910,126	594,601.57
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	35	5,038,800	3,675,472	220,528.32
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	56,887	28,946	1,736.73

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	118	2,940,220	2,940,220	176,413.17
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	341	15,473,706	2,325,075	139,401.24
RETL	TOT. RETAIL TRADE	767	40,183,618	22,840,751	1,370,335.78
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	34	146,807	146,807	8,808.45
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	65	330,642	307,660	18,459.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	484,997	429,090	25,745.36
7200	PERSONAL SERVICES	170	287,117	287,117	17,227.03
7300	MISCELLANEOUS BUSINESS SERVICES	89	290,252	263,470	15,808.24
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	116	1,827,750	1,731,360	103,881.56
7600	MISCELLANEOUS REPAIR SERVICES	122	2,875,295	2,236,305	134,178.35
7900	AMUSEMENT AND RECREATION SERVICES	53	174,782	164,643	9,878.56
8010	PHYSICIANS, DENTISTS AND OTHERS	67	1,239,706	1,239,706	74,382.36
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	266	1,587,505	1,246,551	74,789.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	978	12,582,631	11,413,231	684,790.00
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,937	81,107,460	54,284,741	3,256,628.77
TEL-	INTERSTATE TELECOMMUNICATIONS	137	532,078	531,973	22,608.85

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	48	525,813	343,601	19,327.57
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	42	5,604,079	5,373,283	302,247.20
1381	OIL AND GAS WELL DRILLING	39	10,506,556	8,053,030	452,982.93
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	618	69,605,411	63,443,593	3,568,702.33
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	737	481,813,199	468,886,244	26,374,851.42
1500	GENERAL BUILDING CONTRACTORS	714	50,344,735	43,809,095	2,464,235.30
1610	HIGHWAY CONTRACTORS	48	28,037,430	25,571,207	1,438,349.92
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	181	12,256,778	10,383,923	584,095.71
1700	SPECIAL TRADE CONTRACTORS	1,035	58,125,176	42,592,652	2,395,790.35
CONS	TOT. CONTRACT CONSTRUCTION	1,978	148,764,121	122,356,877	6,882,471.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	41	591,799	329,543	18,536.77
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	38	6,377,230	6,377,230	358,719.18
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	93	3,959,428	2,615,104	147,099.66
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	168	8,932,996	3,524,952	198,277.16
MFG-	TOT. MANUFACTURING	430	22,686,652	13,724,938	772,026.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	29	310,248	310,248	17,204.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	360	26,659,683	11,541,067	646,560.81
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	298	8,037,836	8,032,875	450,762.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	156	13,074,502	12,659,829	712,107.67
4920	GAS UTILITIES	27	5,844,244	6,299,910	354,369.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	900	62,212,418	40,910,976	2,297,276.48
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	58	4,519,391	570,678	32,100.65
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	40	8,529,371	6,099,787	343,113.02

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	270	7,743,014	3,350,676	188,475.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	64	99,493,137	1,420,874	79,924.14
WHSL	TOT. WHOLESALE TRADE	494	129,868,646	15,756,000	886,275.05
5200	BUILDING MATERIALS	36	314,174	225,673	12,694.14
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	39	7,083,613	1,790,183	100,697.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	197	5,472,862	3,650,695	205,351.65
5400	RETAIL FOOD STORES	171	15,500,443	2,409,858	135,554.56
5510	MOTOR VEHICLE DEALERS	47	684,530	509,907	28,682.25
5540	GASOLINE SERVICE STATIONS	86	3,821,173	3,539,498	199,096.72
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	78	3,228,407	2,459,317	138,336.60
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	159	4,389,836	3,852,295	216,691.61
5813	LIQUOR DISPENSERS - BY THE DRINK	54	1,394,951	1,394,951	78,466.00
5990	MISCELLANEOUS RETAILERS	1,158	35,093,741	26,340,278	1,481,425.14
RETL	TOT. RETAIL TRADE	2,094	77,661,538	46,698,337	2,626,566.14
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	34	280,260	280,260	15,764.64
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	26	585,189	243,723	13,709.43
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	88	1,153,812	782,274	44,002.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	267,387	82,634	4,648.15
7200	PERSONAL SERVICES	216	1,300,852	1,243,573	69,951.01
7300	MISCELLANEOUS BUSINESS SERVICES	519	7,641,241	6,354,423	357,383.55
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	254	2,868,926	2,066,642	116,248.69
7600	MISCELLANEOUS REPAIR SERVICES	360	8,314,088	4,548,101	255,830.71
7900	AMUSEMENT AND RECREATION SERVICES	207	532,408	499,178	28,078.84
8010	PHYSICIANS, DENTISTS AND OTHERS	33	1,002,867	1,002,867	56,411.27
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,106	57,017,176	30,693,936	1,726,425.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	84	28,590,070	28,474,857	1,601,710.75
SERV	TOT. SERVICES	2,891	108,058,674	77,418,482	4,354,628.53
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,713	1,055,598,607	806,389,586	45,354,967.79
TEL-	INTERSTATE TELECOMMUNICATIONS	186	3,122,138	3,121,265	132,653.78

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	588	18,912,454	12,029,708	766,202.34
CONS	TOT. CONTRACT CONSTRUCTION	945	24,556,256	16,938,029	1,078,623.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	28	3,427,330	29,296	1,865.15
2700	PRINTING AND PUBLISHING	35	896,729	891,927	56,811.04
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	80	6,803,015	97,297	6,176.29
MFG-	TOT. MANUFACTURING	176	13,832,284	1,308,225	83,294.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	48	241,478	203,773	12,959.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	539,447	19,413	1,236.89
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	231	4,386,586	4,354,584	275,182.53
4830	RADIO AND TELEVISION BROADCASTING	44	2,144,570	2,048,217	130,461.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42	10,013,042	7,566,785	482,045.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	391	17,325,123	14,192,772	901,885.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	89	8,782,522	364,442	23,210.95
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	25	48,342	17,513	1,114.79
5080	MACHINERY, EQUIPMENT AND SUPPLIES	25	683,788	388,393	24,730.04
5090	MISCELLANEOUS WHOLESALERS	239	3,783,640	464,878	29,600.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	67	4,119,813	2,855,490	181,902.49
WHSL	TOT. WHOLESALE TRADE	476	18,009,134	4,124,823	262,730.24
5200	BUILDING MATERIALS	25	6,807,457	2,799,498	178,393.55
5251	HARDWARE STORES	26	4,362,341	3,055,125	194,606.60
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	129	2,352,921	1,775,348	113,080.53
5310	DEPARTMENT STORES	85	28,408,837	27,545,813	1,754,562.78
5400	RETAIL FOOD STORES	183	37,169,295	29,522,620	1,879,620.70
5510	MOTOR VEHICLE DEALERS	26	1,156,283	617,713	39,349.67

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 12-122

LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	100	1,658,558	1,637,225	104,280.02
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	81	2,134,790	1,806,661	115,057.84
5600	APPAREL AND ACCESSORY STORES	54	879,786	878,764	55,959.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	111	2,555,446	2,476,824	157,776.00
5800	EATING AND DRINKING PLACES	435	11,675,653	10,436,421	664,644.98
5813	LIQUOR DISPENSERS - BY THE DRINK	178	5,251,715	5,243,130	333,957.21
5910	DRUG AND PROPRIETARY STORES	61	9,094,927	7,377,065	469,923.99
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	927	12,198,002	8,798,003	560,124.11
RETL	TOT. RETAIL TRADE	2,452	127,972,384	106,191,032	6,762,673.19
6000	BANKS	37	1,359,300	1,056,822	67,309.76
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	34	248,936	17,478	1,121.04
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	144	1,117,561	1,024,966	65,269.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	262	6,740,716	5,609,785	357,250.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	319	4,383,337	3,888,383	247,681.42
7200	PERSONAL SERVICES	484	2,637,838	2,555,420	162,651.41
7300	MISCELLANEOUS BUSINESS SERVICES	400	4,978,410	2,284,165	145,343.04
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	361	2,203,314	1,701,037	107,898.57
7600	MISCELLANEOUS REPAIR SERVICES	145	693,040	571,146	36,349.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	39	338,153	338,153	21,531.13
8010	PHYSICIANS, DENTISTS AND OTHERS	432	8,243,271	8,220,852	523,580.99
8060	HOSPITALS AND OTHER HEALTH SERVICES	108	4,774,014	4,747,432	302,363.42
8100	LEGAL SERVICES	211	1,459,513	1,447,513	91,966.98
8200	EDUCATIONAL SERVICES	50	433,220	397,445	25,218.68
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	809	5,040,810	4,216,413	268,316.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	3,409	36,079,304	31,177,471	1,984,471.64
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,170	244,841,968	179,776,832	11,445,875.86
TEL-	INTERSTATE TELECOMMUNICATIONS	211	1,205,200	1,204,736	51,201.29

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 336
RUN DATE: 07/18/95
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* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 12-219

LAS VEGAS TOWN

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	52	229,217	116,359	7,269.70
CONS	TOT. CONTRACT CONSTRUCTION	99	1,591,278	1,273,621	79,445.23
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	99	23,808	23,802	1,453.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	131	679,722	524,251	32,691.74
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	40	776,073	654,401	40,875.98
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	83	737,760	729,557	44,853.68
5540	GASOLINE SERVICE STATIONS	36	453,935	453,935	28,346.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	28	212,930	212,930	13,284.91
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	136	600,300	492,239	30,707.08
RETL	TOT. RETAIL TRADE	308	3,607,261	3,405,547	211,899.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	33	113,337	113,337	7,071.88
7300	MISCELLANEOUS BUSINESS SERVICES	31	94,369	23,395	1,455.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8100	LEGAL SERVICES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	108	1,741,490	611,169	38,061.10
SERV	TOT. SERVICES	214	2,098,735	847,003	52,764.79
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	834	9,067,534	6,794,664	423,282.83
TEL-	INTERSTATE TELECOMMUNICATIONS	73	11,082	11,066	470.29

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 12-418

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	50,159	35,192	1,998.22
TEL-	INTERSTATE TELECOMMUNICATIONS	28	3,203	3,178	135.06

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	197	3,795,532	3,578,998	198,744.70
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	187	7,471,249	7,090,170	393,918.11
CONS	TOT. CONTRACT CONSTRUCTION	415	16,696,707	15,733,961	873,988.42
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	56	33,092,384	605,863	33,659.05
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	31	95,959	32,456	1,798.56
MFG-	TOT. MANUFACTURING	143	33,475,028	837,421	46,509.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	40	325,846	321,217	17,846.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	184	2,610,463	2,473,832	137,114.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	104	8,006,236	6,861,708	381,319.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	355	11,082,909	9,720,588	539,809.93
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	74	232,570	70,502	3,909.91
WHSL	TOT. WHOLESALE TRADE	109	626,420	388,762	21,612.99
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	58	184,551	182,462	10,128.59
5400	RETAIL FOOD STORES	75	1,088,408	798,000	44,276.06
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	109	870,295	810,633	45,036.96
5990	MISCELLANEOUS RETAILERS	287	1,223,061	935,631	51,935.85
RETL	TOT. RETAIL TRADE	573	3,987,481	3,323,266	184,520.04
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	70	223,513	200,522	11,142.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	120	1,606,936	1,573,816	87,303.29
7200	PERSONAL SERVICES	48	132,937	97,517	5,404.84
7300	MISCELLANEOUS BUSINESS SERVICES	155	3,556,758	2,680,037	148,738.56
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	342,732	237,904	13,213.51
7600	MISCELLANEOUS REPAIR SERVICES	28	137,118	129,726	7,161.27
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	38	582,948	334,196	18,420.68
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	226	2,620,180	2,151,543	119,544.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	706	10,206,641	8,316,923	461,578.72
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,433	77,982,781	40,082,127	2,225,757.02
TEL-	INTERSTATE TELECOMMUNICATIONS	167	490,132	489,410	20,799.95

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	46	5,661,998	4,610,694	288,168.39
0700	AGRICULTURAL SERVICES	340	6,613,825	6,145,638	384,095.79
AGRI	TOT. AGRICULTURE	386	12,275,823	10,756,332	672,264.18
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	26	850,045	278,187	17,386.70
1500	GENERAL BUILDING CONTRACTORS	3,571	153,617,238	122,783,398	7,666,030.71
1610	HIGHWAY CONTRACTORS	72	5,623,278	4,741,376	296,336.08
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	200	18,720,697	15,737,432	983,588.36
1700	SPECIAL TRADE CONTRACTORS	4,434	104,816,765	42,062,905	2,619,829.68
CONS	TOT. CONTRACT CONSTRUCTION	8,277	282,777,978	185,325,112	11,565,784.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	98	27,685,057	2,321,407	145,060.17
2300	APPAREL AND TEXTILE MILL PRODUCTS	160	10,844,713	1,118,655	68,798.11
2400	LUMBER, WOOD AND PAPER PRODUCTS	364	12,204,155	4,388,995	274,272.78
2700	PRINTING AND PUBLISHING	566	30,003,537	17,249,845	1,077,656.19
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	25	1,792,245	1,760,865	110,054.08
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	172	9,369,554	1,867,433	116,632.87
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	106	12,154,529	2,218,170	138,573.91
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	50	849,278	471,167	29,447.92
3900	MISCELLANEOUS MANUFACTURING	1,244	27,829,408	9,081,868	567,032.29
MFG-	TOT. MANUFACTURING	2,840	133,371,645	40,686,348	2,540,524.75
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	74	1,330,640	1,274,370	79,534.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	198	4,533,074	2,801,786	175,111.73
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	354	39,824,969	39,779,254	2,474,465.35
4830	RADIO AND TELEVISION BROADCASTING	121	8,094,077	7,329,184	458,023.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	54,814,860	45,850,791	2,865,674.42
4920	GAS UTILITIES	29	19,525,607	17,470,078	1,091,917.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	836	128,725,208	114,887,422	7,168,599.13
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	274	32,877,026	3,190,490	199,405.72

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	69	11,891,290	3,735,973	233,498.34
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	93	31,422,638	6,068,620	379,283.12
5080	MACHINERY, EQUIPMENT AND SUPPLIES	142	18,493,368	8,280,419	517,526.31
5090	MISCELLANEOUS WHOLESALERS	1,707	84,599,457	13,244,022	827,558.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	87	3,876,617	3,115,804	194,737.80
WHSL	TOT. WHOLESALE TRADE	2,440	186,137,656	37,874,633	2,366,955.79
5200	BUILDING MATERIALS	137	43,324,259	28,490,212	1,780,638.35
5251	HARDWARE STORES	109	10,845,608	6,291,487	393,119.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	349	66,100,015	55,511,691	3,470,523.80
5310	DEPARTMENT STORES	103	119,534,724	117,770,560	7,360,660.03
5400	RETAIL FOOD STORES	495	162,172,643	151,960,922	9,497,457.67
5510	MOTOR VEHICLE DEALERS	150	24,748,092	16,388,054	1,024,253.43
5540	GASOLINE SERVICE STATIONS	177	5,001,166	1,999,114	124,761.60
5592	MOBILE HOME DEALERS	41	11,905,718	11,905,201	744,075.08
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	236	22,407,080	17,937,208	1,121,075.52
5600	APPAREL AND ACCESSORY STORES	1,456	81,361,489	74,132,718	4,632,442.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	621	48,680,164	39,701,897	2,481,204.29
5800	EATING AND DRINKING PLACES	2,282	136,421,869	132,955,978	8,308,932.63
5813	LIQUOR DISPENSERS - BY THE DRINK	222	20,243,937	20,056,048	1,253,503.07
5910	DRUG AND PROPRIETARY STORES	73	24,014,769	22,070,981	1,379,436.31
5920	PACKAGE LIQUOR STORES	89	13,991,010	6,447,276	402,954.75
5990	MISCELLANEOUS RETAILERS	10,327	360,250,954	207,691,193	12,974,847.00
RETL	TOT. RETAIL TRADE	16,867	1,151,003,496	911,310,538	56,949,886.19
6000	BANKS	106	10,544,269	8,419,507	526,219.23
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICES	125	8,393,528	4,475,535	279,721.03
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	137	2,025,093	1,695,978	106,028.94
6510	REAL ESTATE OPERATING AGENTS, ETC., AND TITLE ABSTRACT	1,609	72,390,868	47,140,635	2,942,255.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	130	12,335,842	10,060,271	628,249.91
6700	HOLDING AND OTHER INVESTMENT COMPANIES	94	18,729,871	4,857,739	303,608.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,272	132,646,511	77,198,180	4,820,365.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	898	111,259,520	105,568,870	6,597,337.56
7200	PERSONAL SERVICES	4,229	33,729,817	31,159,231	1,946,004.33
7300	MISCELLANEOUS BUSINESS SERVICES	4,957	146,995,943	121,772,612	7,609,818.39
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,249	27,235,591	24,297,758	1,517,263.79
7600	MISCELLANEOUS REPAIR SERVICES	552	5,053,074	3,902,548	243,378.75
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	206	4,267,541	3,302,535	206,254.55
8010	PHYSICIANS, DENTISTS AND OTHERS	2,847	72,882,621	71,428,163	4,464,147.13

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 344
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8080	HOSPITALS AND OTHER HEALTH SERVICES	585	44,546,156	28,249,844	1,765,344.99
8100	LEGAL SERVICES	2,194	71,957,659	68,545,563	4,281,990.23
8200	EDUCATIONAL SERVICES	389	5,507,702	4,716,620	294,675.12
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	167	9,131,318	6,687,568	417,741.12
8900	MISCELLANEOUS SERVICES	6,918	108,685,447	78,570,085	4,908,574.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,010	27,607,358	24,175,009	1,509,993.78
SERV	TOT. SERVICES	26,348	670,889,624	573,511,478	35,833,420.73
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT	38	235,078	235,078	14,668.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	118	2,607,818	2,100,181	131,259.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	60,448	2,701,520,882	1,954,163,485	122,081,114.98
TEL-	INTERSTATE TELECOMMUNICATIONS	297	12,973,072	12,965,528	551,034.94

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	30	340,978	318,338	18,304.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	77	1,265,554	1,070,044	61,527.57

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	160	2,683,585	990,026	62,495.03
CONS	TOT. CONTRACT CONSTRUCTION	229	4,483,237	2,776,192	175,246.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	146,794	78,466	4,953.14
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	2,375,290	2,064,318	130,309.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	132	4,079,018	3,509,154	221,515.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	88	560,492	277,496	17,485.72
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	60	970,716	395,665	24,976.37
5400	RETAIL FOOD STORES	53	20,454,808	16,497,836	1,041,425.89
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	2,665,111	1,833,086	115,713.52
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	102	4,024,491	4,019,105	253,672.07
5813	LIQUOR DISPENSERS - BY THE DRINK	57	501,612	473,365	29,881.18
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 347
RUN DATE: 07/18/95
RUN NUMBER: 483.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 01-228 ESPANOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	255	3,735,159	2,671,457	168,633.84
RETL	TOT. RETAIL TRADE	618	33,314,658	26,572,383	1,677,341.79
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	46	146,971	61,159	3,860.65
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	91	354,786	257,374	16,247.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	78	406,140	399,339	25,208.28
7300	MISCELLANEOUS BUSINESS SERVICES	122	1,783,175	1,751,199	110,542.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	70,607	71,123	4,639.70
7600	MISCELLANEOUS REPAIR SERVICES	48	140,360	133,680	8,438.55
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	54	768,028	767,893	48,473.23
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	29	46,637	33,623	2,122.46
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	139	665,701	496,302	31,329.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	566	5,186,706	4,933,632	311,583.38
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,784	49,178,926	38,510,381	2,431,043.61
TEL-	INTERSTATE TELECOMMUNICATIONS	61	4,491,107	4,491,088	190,871.21

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 348
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 01-911 POJOAQUE PUEBLO

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 349
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 01-921 SANTA CLARA PUEBLO

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 350
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	32	1,027,722	197,115	11,334.09
0700	AGRICULTURAL SERVICES	179	5,283,370	4,969,581	285,750.92
AGRI	TOT. AGRICULTURE	211	6,311,092	5,166,696	297,085.01
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	2,587	137,401,975	120,197,016	6,910,888.07
1610	HIGHWAY CONTRACTORS	77	9,625,128	6,985,918	401,690.30
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	227	15,119,553	12,790,716	735,466.20
1700	SPECIAL TRADE CONTRACTORS	2,157	34,633,297	15,045,152	865,062.88
CONS	TOT. CONTRACT CONSTRUCTION	5,048	196,779,953	155,018,802	8,913,107.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	68	751,453	90,829	5,222.73
2400	LUMBER, WOOD AND PAPER PRODUCTS	187	4,132,136	1,229,954	70,722.36
2700	PRINTING AND PUBLISHING	75	1,198,534	766,762	44,088.81
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	108	12,098,664	2,672,245	153,654.14
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	47	3,309,572	827,646	47,589.62
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	499	9,695,969	2,748,365	158,018.67
MFG-	TOT. MANUFACTURING	1,011	33,831,777	8,648,244	497,261.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	26	739,716	739,716	42,533.65
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	114	3,956,286	1,178,770	67,779.28
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	266	13,029,505	11,327,465	648,658.71
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	204	26,129,683	21,597,285	1,241,843.88
4920	GAS UTILITIES	27	6,253,291	4,335,086	249,267.44
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	678	51,405,955	40,255,025	2,311,993.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	54	2,200,452	146,857	8,444.28
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	57	32,163,155	1,812,890	104,241.19
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	479	11,277,319	1,962,328	112,833.02
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	1,549,993	1,548,462	89,036.57

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	655	47,268,980	5,548,051	319,012.17
5200	BUILDING MATERIALS	72	14,443,844	3,775,843	217,110.98
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	119	3,001,477	2,678,050	153,987.91
5400	RETAIL FOOD STORES	167	8,895,255	7,002,119	402,621.94
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	38	475,175	398,263	22,900.13
5592	MOBILE HOME DEALERS	41	9,592,383	9,177,326	526,338.79
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	60	1,083,179	775,520	44,592.38
5600	APPAREL AND ACCESSORY STORES	297	8,295,724	7,990,565	459,457.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	79	1,595,186	1,034,344	59,474.80
5800	EATING AND DRINKING PLACES	343	9,362,865	9,333,866	536,697.34
5813	LIQUOR DISPENSERS - BY THE DRINK	117	4,419,835	3,212,406	184,713.37
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	47	2,724,337	2,705,756	155,580.98
5990	MISCELLANEOUS RETAILERS	1,985	35,199,344	22,078,584	1,269,468.53
RETL	TOT. RETAIL TRADE	3,415	100,544,719	70,432,079	4,048,437.29
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	257	3,917,408	2,437,141	140,135.67
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	27	48,469,611	1,171,928	67,385.84
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	349	52,939,204	3,942,542	226,696.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	179	13,256,629	11,203,060	644,175.91
7200	PERSONAL SERVICES	669	2,862,419	2,533,008	145,645.12
7300	MISCELLANEOUS BUSINESS SERVICES	1,237	13,828,887	10,853,612	824,071.74
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	467	5,093,367	4,659,377	267,888.43
7600	MISCELLANEOUS REPAIR SERVICES	168	1,519,600	1,224,419	70,404.17
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	95	17,756,201	12,977,034	746,179.52
8010	PHYSICIANS, DENTISTS AND OTHERS	98	1,484,420	1,481,183	85,168.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	96	3,982,391	3,733,627	214,683.59
8100	LEGAL SERVICES	93	617,454	613,609	35,282.51
8200	EDUCATIONAL SERVICES	90	611,529	527,098	30,308.16
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	45	1,119,139	1,052,190	60,500.96
8900	MISCELLANEOUS SERVICES	2,175	26,251,083	19,594,866	1,126,451.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	186	2,516,030	2,230,788	128,270.30
SERV	TOT. SERVICES	5,623	91,149,840	72,897,187	4,191,295.75

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	40	856,066	648,144	37,268.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,070	581,909,284	363,247,467	20,881,872.58
TEL-	INTERSTATE TELECOMMUNICATIONS	225	5,776,421	5,772,069	245,312.92

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	213	1,635,640	990,705	63,412.62
CONS	TOT. CONTRACT CONSTRUCTION	343	3,869,872	2,880,221	183,803.04
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	67	473,820	341,670	21,801.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	35,215	14,409	918.31
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	174	3,509,680	3,198,142	204,544.65
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES	27	1,440,016	1,315,283	83,665.98
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	258	5,686,030	5,198,827	332,029.27
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	119	337,011	162,395	10,276.86
5092	PETROLEUM AND PETROLEUM PRODUCTS	36	645,294	395,831	25,306.83
WHSL	TOT. WHOLESALE TRADE	182	1,499,629	573,704	36,553.20
5200	BUILDING MATERIALS	38	3,432,812	2,282,485	145,844.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	217	7,308,515	5,175,415	330,776.81
5310	DEPARTMENT STORES	29	265,538	265,538	16,948.68
5400	RETAIL FOOD STORES	95	20,389,882	18,123,260	1,151,937.92
5510	MOTOR VEHICLE DEALERS	36	650,300	631,225	40,238.93
5540	GASOLINE SERVICE STATIONS	51	397,192	397,192	25,344.59
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	62	2,377,476	1,618,185	103,357.98
5600	APPAREL AND ACCESSORY STORES	25	51,044	51,044	3,256.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	194,062	191,873	12,322.70

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	189	4,229,207	4,217,985	269,539.20
5813	LIQUOR DISPENSERS - BY THE DRINK	109	2,298,267	2,294,011	146,739.48
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	679	3,985,200	3,368,674	215,193.47
RETL	TOT. RETAIL TRADE	1,606	49,437,185	41,899,039	2,671,406.77
6000	BANKS	25	706,141	495,368	31,671.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	31	106,717	106,717	6,856.55
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	76	971,190	937,455	60,208.53
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	166	1,838,216	1,593,709	102,196.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	283	2,209,190	1,662,080	106,251.73
7200	PERSONAL SERVICES	276	1,297,583	1,290,193	82,112.00
7300	MISCELLANEOUS BUSINESS SERVICES	152	1,467,995	1,385,559	88,299.38
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	157	648,624	528,466	33,590.19
7600	MISCELLANEOUS REPAIR SERVICES	171	880,559	816,140	51,893.34
7900	AMUSEMENT AND RECREATION SERVICES	30	553,814	74,139	4,691.65
8010	PHYSICIANS, DENTISTS AND OTHERS	164	1,621,917	1,621,917	103,273.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	61	1,144,402	1,144,402	73,285.98
8100	LEGAL SERVICES	40	751,314	751,103	48,134.22
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	424	1,782,099	1,252,187	79,755.44
SERV	TOT. SERVICES	1,785	12,418,969	10,576,784	674,462.38
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,434	78,838,749	65,893,580	4,203,058.93
TEL-	INTERSTATE TELECOMMUNICATIONS	101	204,451	203,290	8,639.83

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 355
RUN DATE: 07/18/95
RUN NUMBER: 483.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 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 CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	116,316	107,496	6,181.03

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 21-220 WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	132,357	115,710	7,331.84
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	127	533,051	471,330	29,734.01
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	36	155,009	37,193	2,428.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	28,428	27,764	1,753.84
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	78	209,083	170,123	10,738.43
RETL	TOT. RETAIL TRADE	150	683,979	643,270	40,588.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	34	44,185	44,125	2,789.38
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	59	572,514	497,145	31,285.53
SERV	TOT. SERVICES	120	753,514	660,209	41,594.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	469	2,224,377	1,908,982	120,565.87
TEL-	INTERSTATE TELECOMMUNICATIONS	44	4,267	4,267	181.36

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 357
RUN DATE: 07/18/95
RUN NUMBER: 483.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	180	1,831,334	1,555,163	87,837.66
CONS	TOT. CONTRACT CONSTRUCTION	374	5,795,179	5,244,619	297,996.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	39	65,994	13,256	748.80
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	229	988,280	907,602	51,979.72
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	47	3,826,514	3,612,510	206,914.13
4920	GAS UTILITIES	27	938,943	912,542	52,317.00
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	328	5,915,470	5,584,347	319,870.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	63	1,960,961	996,789	57,023.63
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	93	2,128,037	1,153,519	66,010.12
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	54	154,138	150,284	8,613.64
5400	RETAIL FOOD STORES	53	943,806	851,968	48,259.32
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	52	356,908	356,727	20,203.19
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	81	865,253	864,444	49,514.41
5813	LIQUOR DISPENSERS - BY THE DRINK	105	1,457,291	1,368,342	78,266.46
5920	PACKAGE LIQUOR STORES	43	32,443	32,443	1,788.18
5990	MISCELLANEOUS RETAILERS	326	1,063,621	559,061	31,746.99
RETL	TOT. RETAIL TRADE	739	5,401,160	4,347,832	247,818.65
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	73	662,656	643,739	36,861.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	101	781,080	717,997	41,037.56
7200	PERSONAL SERVICES	46	107,485	107,485	6,096.97
7300	MISCELLANEOUS BUSINESS SERVICES	91	527,485	321,455	18,412.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	242,585	216,309	12,371.53
7600	MISCELLANEOUS REPAIR SERVICES	82	241,785	115,818	6,562.35
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	25	72,705	58,873	3,359.16
8900	MISCELLANEOUS SERVICES	251	1,539,518	1,471,092	83,868.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	696	4,708,446	4,201,263	239,844.13
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,377	24,805,382	21,277,986	1,214,253.94
TEL-	INTERSTATE TELECOMMUNICATIONS	128	120,135	119,766	5,090.07

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 359
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	179	8,730,198	7,863,124	471,787.26
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	290	4,954,464	1,861,291	111,676.82
CONS	TOT. CONTRACT CONSTRUCTION	497	15,102,875	11,055,354	663,320.39
2300	APPAREL AND TEXTILE MILL PRODUCTS	0	290-	290-	17.21-
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	32	526,022	362,999	21,779.97
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	49	6,851,357	162,032	9,721.89
MFG-	TOT. MANUFACTURING	119	9,362,051	1,101,069	66,064.32
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	49	114,329	88,802	5,328.12
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	201	2,375,773	2,373,765	141,355.13
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	294	8,751,508	6,585,338	394,049.51
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	211	3,081,194	1,635,213	98,112.85
WHSL	TOT. WHOLESALE TRADE	267	3,444,014	1,668,616	100,116.69
5200	BUILDING MATERIALS	28	129,657	39,022	2,341.30
5251	HARDWARE STORES	38	1,448,608	1,048,333	62,899.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	127	9,621,200	7,021,005	421,260.30
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	58	14,305,289	12,346,719	740,803.14
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	82	1,482,791	1,289,125	77,347.53

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS	34	974,195	928,015	55,676.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	370,728	286,030	17,161.81
5600	APPAREL AND ACCESSORY STORES	30	191,380	191,330	11,479.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	260	9,097,601	8,602,066	516,124.00
5813	LIQUOR DISPENSERS - BY THE DRINK	94	2,374,482	2,368,589	142,115.32
5910	DRUG AND PROPRIETARY STORES	36	2,179,581	1,582,692	94,961.55
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	760	7,366,544	6,004,633	360,251.33
RETL	TOT. RETAIL TRADE	1,632	51,205,478	42,902,302	2,574,069.51
6000	BANKS	36	881,558	733,751	44,025.05
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	105	649,060	621,678	37,301.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	166	1,624,328	1,447,415	86,847.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	145	3,694,136	3,424,628	205,477.74
7200	PERSONAL SERVICES	215	489,491	481,797	28,907.85
7300	MISCELLANEOUS BUSINESS SERVICES	159	2,397,951	1,766,742	105,996.63
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	236	1,987,707	1,503,002	90,180.17
7600	MISCELLANEOUS REPAIR SERVICES	102	616,379	582,190	34,931.38
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	185	4,319,409	4,311,667	258,700.01
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	71	455,332	455,332	27,319.93
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	629	2,932,061	2,267,541	135,938.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	1,047,286	1,044,856	62,691.35
SERV	TOT. SERVICES	1,850	19,089,725	16,936,695	1,016,104.68
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 361
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,869	110,823,584	83,822,180	5,028,095.96
TEL-	INTERSTATE TELECOMMUNICATIONS	179	1,011,050	1,009,582	42,907.27

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	34,867	23,258	1,293.71

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	51	565,449	480,360	27,813.46
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING	0	130-	0	0.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	144	929,482	720,019	41,919.46
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	51	1,147,134	130,684	7,574.71
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	279,873	275,615	16,104.44
5400	RETAIL FOOD STORES	26	1,460,470	1,151,501	66,817.17
5540	GASOLINE SERVICE STATIONS	37	577,148	57,664	3,326.70
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	113	429,581	420,951	24,473.88
RETL	TOT. RETAIL TRADE	274	3,400,176	2,526,334	146,653.59
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	30	32,137	32,137	1,845.33
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	61,369	55,745	3,229.79
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	68	391,978	386,636	22,404.41

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	155	864,101	643,203	37,451.21
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	719	6,838,551	4,630,729	268,963.28
TEL-	INTERSTATE TELECOMMUNICATIONS	72	27,477	26,826	1,140.12

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	39	1,713,835	102,206	5,685.19
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	145	3,988,410	3,504,750	194,904.13
CONS	TOT. CONTRACT CONSTRUCTION	274	12,269,577	11,420,923	635,240.36
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	0	1,063-	1,063-	58.44-
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT	32	3,627,438	3,606,887	200,633.07
3900	MISCELLANEOUS MANUFACTURING	27	206,235	25,534	1,420.31
MFG-	TOT. MANUFACTURING	98	3,950,406	3,747,793	208,471.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	252	1,011,774	969,584	53,733.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	63	5,913,482	3,909,474	217,464.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	361	7,216,010	4,908,878	272,856.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	73	196,927	43,300	2,408.57
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	103,969	103,848	5,776.55
5400	RETAIL FOOD STORES	32	331,629	320,327	17,811.99
5540	GASOLINE SERVICE STATIONS	37	796,910	271,582	15,081.21
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	47	1,418,012	823,260	45,793.83
5813	LIQUOR DISPENSERS - BY THE DRINK				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	210	1,644,123	854,379	47,524.88
RETL	TOT. RETAIL TRADE	428	5,354,159	3,377,792	187,857.99
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	92	1,289,490	1,270,974	70,697.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	160,622	109,499	6,090.86
7600	MISCELLANEOUS REPAIR SERVICES	48	278,290	241,953	13,458.63
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	253	1,397,041	1,237,486	68,812.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	476,336	451,367	25,107.31
SERV	TOT. SERVICES	524	3,814,499	3,493,864	194,323.62
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,824	34,638,784	27,110,762	1,507,734.47
TEL-	INTERSTATE TELECOMMUNICATIONS	151	282,416	282,124	11,990.29

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

PAGE 367
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	303	12,202,674	11,669,476	794,983.73
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	628	10,045,241	3,395,953	231,192.31
CONS	TOT. CONTRACT CONSTRUCTION	1,003	24,099,137	16,727,506	1,138,904.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	67	2,742,220	278,861	18,997.36
2400	LUMBER, WOOD AND PAPER PRODUCTS	108	1,298,412	243,434	16,583.94
2700	PRINTING AND PUBLISHING	155	2,455,581	1,741,744	118,572.67
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	32	244,543	35,680	2,434.77
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	235	2,258,975	869,905	59,206.43
MFG-	TOT. MANUFACTURING	660	9,416,177	3,405,229	231,845.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	82	155,838	155,838	10,532.14
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	239	2,815,674	2,808,399	189,087.40
4830	RADIO AND TELEVISION BROADCASTING	33	1,175,875	1,170,515	79,711.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	27	1,971,047	1,722,009	117,314.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	427	10,981,907	10,257,726	696,462.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	35	1,463,343	17,996	1,226.00
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	283	6,306,494	1,021,221	69,593.22
5092	PETROLEUM AND PETROLEUM PRODUCTS	49	744,566	662,391	44,139.18
WHSL	TOT. WHOLESALE TRADE	393	8,337,627	1,709,837	115,523.75
5200	BUILDING MATERIALS	95	11,055,480	6,280,442	427,855.11

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	37	1,305,264	980,756	66,813.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	131	1,881,062	1,615,045	110,024.96
5310	DEPARTMENT STORES	55	30,548,220	29,584,291	2,015,429.84
5400	RETAIL FOOD STORES	164	47,269,250	41,726,586	2,842,623.73
5510	MOTOR VEHICLE DEALERS	54	2,302,295	1,656,505	112,849.41
5540	GASOLINE SERVICE STATIONS	65	5,111,799	1,250,029	85,158.25
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	77	3,972,022	2,728,969	185,910.97
5600	APPAREL AND ACCESSORY STORES	298	5,918,826	5,643,421	383,818.72
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	101	1,100,805	821,996	55,997.44
5800	EATING AND DRINKING PLACES	492	21,895,254	21,538,791	1,467,092.08
5813	LIQUOR DISPENSERS - BY THE DRINK	73	3,739,116	3,725,535	253,802.05
5990	MISCELLANEOUS RETAILERS	2,379	37,607,670	25,862,349	1,761,502.42
RETL	TOT. RETAIL TRADE	4,021	173,707,061	143,414,716	9,768,878.97
6000	BANKS	36	2,659,228	1,414,494	96,362.36
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	74	1,945,418	603,110	41,089.02
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	280	6,435,988	6,067,383	413,335.98
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	435	11,314,520	8,147,248	555,016.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	396	17,938,837	17,419,990	1,186,732.79
7200	PERSONAL SERVICES	390	1,975,900	1,972,783	134,390.21
7300	MISCELLANEOUS BUSINESS SERVICES	312	2,769,979	2,240,483	152,636.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	197	2,162,916	2,002,093	136,375.54
7600	MISCELLANEOUS REPAIR SERVICES	83	624,451	506,404	34,495.33
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	339	6,223,670	6,206,023	422,785.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	152	3,362,459	3,267,809	222,618.48
8100	LEGAL SERVICES	318	3,734,946	3,658,689	246,983.99
8200	EDUCATIONAL SERVICES	53	639,465	192,912	13,142.16
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	28	1,241,316	1,164,014	79,298.49
8900	MISCELLANEOUS SERVICES	983	11,167,208	9,409,677	640,789.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES	72	770,989	686,431	46,338.74
SERV	TOT. SERVICES	3,350	52,693,934	48,802,860	3,321,734.12
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	37	238,022	8,404	572.54

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 369
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,371	291,005,758	232,682,966	15,843,134.80
TEL-	INTERSTATE TELECOMMUNICATIONS	197	1,635,086	1,634,827	69,480.11

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 370
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 20-160 QUESTA AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610 CONS	HIGHWAY CONTRACTORS TOT. CONTRACT CONSTRUCTION				
5300 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	30,108	30,108	1,900.54

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 371
RUN DATE: 07/18/95
RUN NUMBER: 483.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 20-163 TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
RETL	TOT. RETAIL TRADE				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	22,830	15,605	985.09

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

PAGE 372
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	100	638,358	299,453	20,586.91
CONS	TOT. CONTRACT CONSTRUCTION	175	1,858,789	1,319,856	90,730.13
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	117	331,568	331,538	22,473.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	156	1,216,940	1,040,200	71,195.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	49	304,271	125,163	8,604.92
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	98,786	90,237	6,203.81
5400	RETAIL FOOD STORES	41	1,518,355	1,322,366	90,912.62
5540	GASOLINE SERVICE STATIONS	40	71,267	70,798	4,839.23
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	102	211,183	81,952	5,628.96
RETL	TOT. RETAIL TRADE	282	3,319,071	2,590,619	178,071.71
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	32	288,509	286,896	19,724.07

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	126,872	114,487	7,870.48
7800	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	90	128,561	120,913	8,283.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	246	1,080,172	1,042,933	71,664.66
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	962	7,990,735	6,237,545	428,431.93
TEL-	INTERSTATE TELECOMMUNICATIONS	117	241,516	241,508	10,264.10

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

PAGE 374
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 20-317 RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	110	706,622	366,779	25,190.14
CONS	TOT. CONTRACT CONSTRUCTION	181	2,322,095	1,912,252	131,441.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	447,510	408,870	28,109.83
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	55	556,260	514,373	35,363.15
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	135	293,994	293,942	19,884.93
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	27	483,749	447,887	30,793.59
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	218	3,077,930	2,935,871	201,518.93
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	53,723	53,707	3,692.34
5400	RETAIL FOOD STORES	74	3,395,003	3,318,228	228,128.16
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	40	330,094	328,250	22,567.22
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	122	3,632,947	3,632,733	249,326.83
5813	LIQUOR DISPENSERS - BY THE DRINK				
5890	MISCELLANEOUS RETAILERS	286	7,092,221	7,078,646	486,576.01
RETL	TOT. RETAIL TRADE	590	14,998,777	14,895,832	1,023,583.95
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	62	984,818	984,818	67,706.21
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	984,818	984,818	67,706.21

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	338	5,277,340	5,198,330	357,374.67
7200	PERSONAL SERVICES	86	306,780	274,935	18,636.54
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	172,387	171,862	11,815.51
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	36	699,083	699,083	48,061.98
8900	MISCELLANEOUS SERVICES	167	1,515,755	1,328,686	91,334.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	719	8,877,701	8,569,802	588,878.81
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,886	30,851,083	29,845,539	2,050,733.22
TEL-	INTERSTATE TELECOMMUNICATIONS	111	122,698	122,693	5,214.48

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	866	21,978,908	19,334,306	1,221,460.02
1610	HIGHWAY CONTRACTORS	35	3,247,831	3,129,567	197,257.65
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	67	3,524,630	1,150,786	72,298.80
1700	SPECIAL TRADE CONTRACTORS	870	17,213,587	12,497,372	788,734.01
CONS	TOT. CONTRACT CONSTRUCTION	1,838	45,964,956	36,112,030	2,279,750.48
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	131	1,520,310	688,534	43,454.74
2700	PRINTING AND PUBLISHING	33	77,848	11,528	727.71
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	37	155,225	51,337	3,240.65
3900	MISCELLANEOUS MANUFACTURING	186	4,506,659	860,844	54,353.35
MFG-	TOT. MANUFACTURING	442	7,265,438	1,817,532	114,735.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	55	201,647	196,717	12,413.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	261	4,738,398	4,723,719	295,592.58
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	57	10,937,383	9,850,857	621,821.49
4920	GAS UTILITIES	39	3,074,349	2,732,443	172,488.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	452	19,466,110	17,922,024	1,128,720.17
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	51	565,852	134,287	8,476.88
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	214	1,565,101	386,228	24,380.18
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	298	3,747,618	939,653	59,315.12
5200	BUILDING MATERIALS	92	3,832,960	1,950,654	123,135.02
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	91	625,874	546,025	34,467.87
5400	RETAIL FOOD STORES	199	1,546,676	1,409,784	87,614.32

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	143	7,758,473	2,790,369	176,065.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	52	2,031,008	1,826,273	102,658.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	64	379,363	231,452	14,610.44
5800	EATING AND DRINKING PLACES	253	4,298,110	4,295,173	270,913.82
5813	LIQUOR DISPENSERS - BY THE DRINK	156	5,048,773	5,048,773	318,616.48
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	908	12,643,144	9,544,778	600,646.99
RETL	TOT. RETAIL TRADE	1,986	38,830,536	28,070,282	1,768,302.01
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	128	2,706,732	1,928,656	121,724.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	177	7,656,549	6,874,199	433,749.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	369	7,207,564	7,051,986	444,879.92
7200	PERSONAL SERVICES	363	3,015,467	2,922,736	184,480.44
7300	MISCELLANEOUS BUSINESS SERVICES	427	3,329,329	2,826,513	176,837.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	417	1,554,111	1,226,491	76,789.76
7600	MISCELLANEOUS REPAIR SERVICES	132	896,741	826,550	52,174.80
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	44	15,582,956	15,488,010	977,605.33
8010	PHYSICIANS, DENTISTS AND OTHERS	46	509,420	479,230	30,251.41
8060	HOSPITALS AND OTHER HEALTH SERVICES	49	436,689	427,639	26,898.46
8100	LEGAL SERVICES	42	241,866	181,020	11,426.87
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	29	153,322	121,402	7,663.49
8900	MISCELLANEOUS SERVICES	814	6,420,252	5,491,376	346,457.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	33	437,315	425,011	26,828.84
SERV	TOT. SERVICES	2,807	39,976,342	37,656,799	2,374,214.38
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,090	164,607,940	130,077,849	8,202,057.83
TEL-	INTERSTATE TELECOMMUNICATIONS	228	1,772,139	1,770,359	75,240.21

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	85	1,026,433	800,436	48,985.17
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	134	242,915	242,786	14,700.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	194	1,080,039	954,286	58,249.56
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	0	49,132-	49,132-	2,978.62-
WHSL	TOT. WHOLESALE TRADE	57	2,649,216	377,741	23,137.68
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	17,262	16,347	1,000.31
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	43	626,061	626,061	37,638.83
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	137	488,704	475,390	29,050.26
RETL	TOT. RETAIL TRADE	286	2,172,029	2,069,984	125,957.37
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	34	37,691	37,267	2,279.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	70,396	67,699	4,102.50

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	117	361,200	212,151	12,947.91
SERV	TOT. SERVICES	251	661,859	509,688	31,092.28
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	922	8,157,504	4,810,884	293,462.44
TEL-	INTERSTATE TELECOMMUNICATIONS	129	103,251	103,046	4,379.52

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 380
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 22-159 MORIARTY AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
5300 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES TOT. RETAIL TRADE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	107,369	94,622	5,219.53

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 381
RUN DATE: 07/18/95
RUN NUMBER: 483.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	237	2,189,173	1,523,592	93,837.32
CONS	TOT. CONTRACT CONSTRUCTION	339	6,979,165	4,108,464	253,955.15
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	58	503,279	115,408	7,142.59
MFG-	TOT. MANUFACTURING	97	719,447	154,749	9,586.96
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	251,424	108,723	6,743.21
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	154	575,332	575,284	35,310.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	208	2,306,076	1,873,100	115,859.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	52	281,521	225,476	13,922.03
5092	PETROLEUM AND PETROLEUM PRODUCTS	45	1,581,651	1,573,643	97,665.17
WHSL	TOT. WHOLESALE TRADE	149	2,573,523	1,829,486	113,467.84
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	61	2,451,391	1,272,363	78,850.09
5400	RETAIL FOOD STORES	27	8,877,926	7,730,465	479,912.63
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	36	5,048,214	4,878,228	302,785.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	115	4,015,731	3,240,050	201,135.83

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

PAGE 382
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	321	3,322,673	2,275,218	141,136.33
RETL	TOT. RETAIL TRADE	644	25,554,078	20,912,197	1,297,772.45
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	186,178	186,178	11,559.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	80	568,109	546,222	33,897.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	92	1,597,501	1,535,969	95,301.87
7200	PERSONAL SERVICES	80	275,505	275,370	17,107.08
7300	MISCELLANEOUS BUSINESS SERVICES	134	492,727	370,058	22,928.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	71	429,660	416,746	25,829.15
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	37	230,866	230,866	14,074.93
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	299	1,885,387	1,045,037	64,629.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	793	6,507,187	5,457,908	338,097.82
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,343	45,609,786	35,203,318	2,182,595.31
TEL-	INTERSTATE TELECOMMUNICATIONS	127	212,899	212,848	9,046.07

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 383
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	25	465,448	305,432	16,224.60
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	31,171	30,582	1,618.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	120	326,651	218,899	11,487.20
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	48	282,302	282,291	14,979.96
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	238	1,283,379	1,008,923	53,435.03
TEL-	INTERSTATE TELECOMMUNICATIONS	57	6,678	6,678	283.82

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	49,887	45,440	2,523.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95	168,647	135,841	7,540.23
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	40	135,417	21,396	1,189.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	33	287,269	280,070	15,569.75
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	201	698,116	537,984	29,900.33
TEL-	INTERSTATE TELECOMMUNICATIONS	24	1,107	1,107	47.04

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	84	969,535	791,745	48,021.42
CONS	TOT. CONTRACT CONSTRUCTION	138	4,221,781	3,980,424	241,256.89
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	54	710,098	657,803	39,980.63
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	162	365,552	365,446	21,813.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	197	1,119,820	833,949	50,288.53
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	40	20,925	18,301	1,112.10
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	83	317,726	287,350	17,474.02
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	109	374,395	205,546	12,549.10
RETL	TOT. RETAIL TRADE	200	2,613,234	2,235,274	134,695.27
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	282,228	264,486	16,076.30

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	62	114,290	100,964	6,123.98
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	201,513	174,333	10,606.66
7600	MISCELLANEOUS REPAIR SERVICES	29	174,902	172,966	10,508.37
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	114	754,593	609,212	35,645.86
SERV	TOT. SERVICES	268	1,268,656	1,080,833	64,306.55
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,005	10,858,830	9,545,514	576,589.21
TEL-	INTERSTATE TELECOMMUNICATIONS	142	134,320	134,149	5,701.35

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	38	705,811	105,799	5,887.74
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	198	5,757,574	4,951,508	272,248.43
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	323	3,927,907	3,227,693	178,992.18
CONS	TOT. CONTRACT CONSTRUCTION	551	16,392,898	14,821,683	819,603.45
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	96	3,421,481	129,969	7,341.94
MFG-	TOT. MANUFACTURING	142	4,159,080	787,581	43,931.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	55	1,466,060	1,466,060	81,893.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	155	1,720,475	1,686,554	93,387.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	74	5,407,766-	5,578,327-	312,188.90-
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	315	1,623,267-	2,187,741-	123,661.45-
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	60	117,840	71,396	3,951.01
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	272,557	211,709	11,776.85
5400	RETAIL FOOD STORES	30	516,589	516,589	28,596.31
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

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	31	707,399	489,804	27,182.78
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	227	5,335,291	1,623,896	90,237.60
RETL	TOT. RETAIL TRADE	423	13,090,795	8,718,140	483,799.50
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	291,308	232,643	12,862.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	170	6,072,570	5,542,314	308,139.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	73	677,252	296,634	16,435.20
7600	MISCELLANEOUS REPAIR SERVICES	45	223,492	203,943	11,304.73
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	42	348,819	335,324	18,594.04
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	358	1,775,712	1,407,050	78,309.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	758	9,444,455	8,127,453	451,843.52
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,380	48,881,294	36,618,710	2,027,448.32
TEL-	INTERSTATE TELECOMMUNICATIONS	152	429,797	429,740	18,263.98

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 389
RUN DATE: 07/18/95
RUN NUMBER: 483.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	122	1,200,984	854,409	52,866.53
CONS	TOT. CONTRACT CONSTRUCTION	182	1,804,006	1,343,164	83,108.28
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	52	958,926	536,727	33,209.98
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	110	1,253,046	640,628	39,638.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	25	290,189	290,189	17,955.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	328,074	324,582	20,083.53
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	149	1,060,271	917,374	56,724.61
4830	RADIO AND TELEVISION BROADCASTING	32	478,508	409,233	25,321.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41	1,650,118	1,329,263	82,248.17
4920	GAS UTILITIES	27	827,482	725,205	44,872.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	307	4,634,641	3,995,846	247,204.99
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	105	166,300	34,533	2,136.72
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	148	955,579	122,763	7,595.98
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	63	1,040,304	1,033,801	63,966.44
5400	RETAIL FOOD STORES	62	4,682,009	4,313,380	266,890.41
5540	GASOLINE SERVICE STATIONS	85	1,838,633	885,674	54,801.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	50	344,328	342,791	21,210.17

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	111	2,882,677	2,401,412	148,587.36
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	35	915,664	721,264	44,628.23
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	382	3,182,184	1,735,880	107,327.58
RETL	TOT. RETAIL TRADE	866	17,048,353	13,479,849	833,985.75
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	39	108,505	106,681	6,600.87
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	82	590,237	494,054	30,569.58
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	99	1,676,546	1,664,094	102,965.83
7200	PERSONAL SERVICES	146	458,275	454,979	28,151.77
7300	MISCELLANEOUS BUSINESS SERVICES	88	966,555	851,441	52,682.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	181,166	158,980	9,836.94
7600	MISCELLANEOUS REPAIR SERVICES	60	267,339	252,136	15,600.94
8010	PHYSICIANS, DENTISTS AND OTHERS	83	1,524,135	1,409,235	87,196.46
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	28	453,602	453,602	28,066.63
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	361	689,991	547,784	33,886.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	948	7,723,364	7,296,596	451,534.99
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,682	35,313,328	28,151,957	1,741,842.59
TEL-	INTERSTATE TELECOMMUNICATIONS	89	23,368	23,140	983.46

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 391
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 18-224 DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	334,483	204,031	12,111.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95	676,998	492,551	29,242.03
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	11,426	11,253	668.15
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	267,687	266,424	15,818.91
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	50	28,933	22,078	1,310.90
RETL	TOT. RETAIL TRADE	104	334,400	326,281	19,372.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	40	33,472	33,458	1,986.57
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	305	1,218,170	990,347	58,798.71
TEL-	INTERSTATE TELECOMMUNICATIONS	27	14,654	14,654	622.77

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 18-315

GRENVILLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	12,544	10,280	628.48
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	113	83,597	80,364	4,921.11
TEL-	INTERSTATE TELECOMMUNICATIONS	36	820	806	34.23

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81	78,159	74,526	4,605.91
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	55	62,083	49,442	3,056.85
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	171	166,196	145,018	8,965.14
TEL-	INTERSTATE TELECOMMUNICATIONS	47	4,332	4,332	184.11

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

PAGE 394
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	33	911,131	843,863	44,302.83
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	29	820,519	806,097	42,320.10
1610	HIGHWAY CONTRACTORS	31	1,574,503	1,382,892	72,601.84
1700	SPECIAL TRADE CONTRACTORS	58	528,526	485,459	25,486.59
CONS	TOT. CONTRACT CONSTRUCTION	118	2,923,548	2,674,448	140,408.53
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	40	1,109,061	218,714	11,482.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	43	102,193	102,193	5,365.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	75,043	75,043	3,939.74
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	162	487,344	433,786	22,761.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	54	18,797,775	18,721,830	982,896.08
4920	GAS UTILITIES	27	1,577,322	1,562,110	82,010.80
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	312	21,039,676	20,894,962	1,096,972.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	66	295,131	248,380	13,040.01
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	178,723	178,514	9,372.01
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	0	289,097-	289,097-	15,177.57-
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	126	2,662,154	1,647,964	86,518.14
RETL	TOT. RETAIL TRADE	206	2,817,900	1,794,083	94,189.39
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	198	4,022,223	3,007,471	195,478.65
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	495	6,193,881	2,221,445	144,214.24
CONS	TOT. CONTRACT CONSTRUCTION	722	10,732,169	5,671,509	368,461.44
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	50	1,416,336	976,774	63,469.38
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	25	20,309,005	38,462	2,483.60
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	90	948,740	182,932	11,891.55
MFG-	TOT. MANUFACTURING	205	23,547,403	2,059,575	133,835.96
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	40	44,940	44,940	2,921.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	202	1,961,644	1,958,893	126,132.45
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	3,439,318	2,797,639	181,846.56
4920	GAS UTILITIES	28	1,594,411	1,401,117	91,077.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	340	7,708,108	6,383,829	413,749.85
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	38	2,076,079	16,281	1,057.02
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	241	1,214,156	264,016	17,160.71
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	347	4,649,870	757,641	49,245.09
5200	BUILDING MATERIALS	36	8,948,039	4,213,364	273,868.66
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	92	5,373,399	4,300,410	279,526.69
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	63	23,646,280	19,601,002	1,274,000.70

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 395
RUN DATE: 07/18/95
RUN NUMBER: 483.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	38	200,927	200,023	10,501.19
8900	MISCELLANEOUS SERVICES	84	503,523	500,153	26,258.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	162	815,445	798,804	41,937.26
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	987	30,352,813	27,821,515	1,460,617.02
TEL-	INTERSTATE TELECOMMUNICATIONS	70	13,954	13,327	566.45

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	50	16,262,565	2,312,706	150,325.91
5540	GASOLINE SERVICE STATIONS	52	317,187	276,988	17,982.15
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	72	3,490,342	2,651,155	172,325.07
5600	APPAREL AND ACCESSORY STORES	72	947,769	947,079	61,559.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36	257,128	247,284	16,073.50
5800	EATING AND DRINKING PLACES	333	7,523,122	7,223,250	469,313.90
5813	LIQUOR DISPENSERS - BY THE DRINK	109	4,500,554	3,283,800	213,447.08
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	658	4,983,539	3,826,601	248,699.41
RETL	TOT. RETAIL TRADE	1,628	111,752,342	83,437,299	5,423,110.70
6000	BANKS	36	962,405	905,953	58,886.94
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	53	295,233	267,050	17,358.30
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	133	1,830,824	1,205,274	78,344.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	248	1,529,560	1,490,627	96,890.92
7300	MISCELLANEOUS BUSINESS SERVICES	276	4,340,492	2,190,837	142,418.33
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	165	1,416,013	1,153,333	74,963.09
7600	MISCELLANEOUS REPAIR SERVICES	91	778,896	600,236	38,998.51
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	45	135,434	133,762	8,694.56
8010	PHYSICIANS, DENTISTS AND OTHERS	167	2,882,175	2,677,961	174,061.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	69	4,404,533	4,271,408	277,641.56
8100	LEGAL SERVICES	80	686,755	685,987	44,589.18
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	557	3,837,358	3,257,413	211,654.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,754	20,835,227	17,271,190	1,122,538.60
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 398
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,191	181,931,375	117,453,059	7,632,623.16
TEL-	INTERSTATE TELECOMMUNICATIONS	191	779,526	779,141	33,113.56

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 399
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	673,104	80,745	4,592.38
TEL-	INTERSTATE TELECOMMUNICATIONS	4	809	809	34.39

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 400
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 14-225

GRANTS (V.)

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	315	16,610,289	15,292,439	955,689.04
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	720	10,962,898	6,480,355	404,899.97
CONS	TOT. CONTRACT CONSTRUCTION	1,062	28,030,432	22,176,851	1,385,842.58
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	205	2,088,633	2,083,835	129,624.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	3,661,228	2,842,308	177,644.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	284	7,594,740	6,374,134	397,764.74
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	26	21,300	7,650	477.21
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	291	11,180,535	3,771,053	235,680.62
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	404	13,528,903	4,573,849	285,854.43
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	75	1,923,100	1,608,512	100,532.07
5400	RETAIL FOOD STORES	75	48,751,027	41,476,372	2,592,273.28
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	34	931,572	855,610	53,475.66
5592	MOBILE HOME DEALERS				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 14-316 LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	68	3,697,803	3,351,557	209,472.34
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33	1,420,633	1,137,977	71,123.59
5800	EATING AND DRINKING PLACES	243	8,870,722	8,860,042	553,739.21
5813	LIQUOR DISPENSERS - BY THE DRINK	44	1,218,237	1,168,990	73,061.86
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	728	6,306,401	4,673,828	291,828.80
RETL	TOT. RETAIL TRADE	1,389	84,582,354	73,530,149	4,595,258.18
6000	BANKS	37	687,528	668,809	41,800.60
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	204	5,762,804	3,779,257	236,088.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	302	6,581,844	4,551,990	284,408.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	216	782,107	780,235	48,762.57
7300	MISCELLANEOUS BUSINESS SERVICES	379	5,921,233	4,784,584	299,036.69
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	175	1,402,073	1,252,115	78,257.28
7600	MISCELLANEOUS REPAIR SERVICES	130	762,411	574,676	35,917.33
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	42	51,090	51,090	3,188.72
8010	PHYSICIANS, DENTISTS AND OTHERS	256	4,209,668	4,209,105	263,070.30
8080	HOSPITALS AND OTHER HEALTH SERVICES	79	3,264,533	3,264,533	204,033.31
8100	LEGAL SERVICES	182	2,382,091	2,377,291	148,528.41
8200	EDUCATIONAL SERVICES	39	909,284	65,340	4,083.74
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	687	5,419,447	3,513,517	219,574.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,241	27,942,356	23,340,759	1,458,719.76
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,877	172,385,689	137,440,861	8,588,644.00
TEL-	INTERSTATE TELECOMMUNICATIONS	195	1,052,380	1,051,820	44,702.31

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 403
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 14-412

MILAN (V.)

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

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

PAGE 404
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	234	3,962,821	1,506,929	93,217.15
CONS	TOT. CONTRACT CONSTRUCTION	332	8,523,663	4,614,077	285,471.99
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	50	482,772	36,971	2,287.59
MFG-	TOT. MANUFACTURING	108	1,397,976	552,404	34,183.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	114	907,397	904,528	55,706.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	1,392,628	1,322,866	81,852.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	182	3,548,587	2,971,637	183,609.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	155	673,887	92,909	5,747.90
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	72	680,089	673,647	41,681.94
5540	GASOLINE SERVICE STATIONS	61	2,938,675	652,519	40,374.64
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	110	2,190,110	2,190,110	135,513.05
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	356	5,076,695	1,787,043	110,817.79
RETL	TOT. RETAIL TRADE	656	12,473,739	6,426,860	397,906.48
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 405
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 14-505 BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	57	536,165	533,728	33,024.41
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	87	4,532,802	4,278,155	264,710.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	168	399,697	390,559	23,908.15
7300	MISCELLANEOUS BUSINESS SERVICES	209	619,263	579,585	35,592.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	73	672,451	581,902	36,005.18
7600	MISCELLANEOUS REPAIR SERVICES	60	411,762	207,303	12,826.83
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	40	450,016	450,016	27,844.72
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	76	86,070	86,070	5,179.63
8900	MISCELLANEOUS SERVICES	289	2,350,286	1,990,471	122,946.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	962	5,613,591	4,909,952	302,916.06
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,512	36,991,683	24,028,182	1,485,818.79
TEL-	INTERSTATE TELECOMMUNICATIONS	123	320,548	320,524	13,622.28

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	70	373,890	237,573	13,512.01
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	334	15,487,653	13,145,400	747,457.94
1610	HIGHWAY CONTRACTORS	33	2,634,576	2,534,811	144,167.34
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	43	1,430,379	750,322	42,674.57
1700	SPECIAL TRADE CONTRACTORS	807	16,262,114	8,258,639	469,694.95
CONS	TOT. CONTRACT CONSTRUCTION	1,217	35,814,723	24,689,172	1,403,994.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	54	382,842	108,095	6,147.92
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	27	138,064	57,663	3,279.64
3500	MACHINERY, EXCEPT ELECTRICAL	26	425,306	340,847	19,385.68
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	236	9,372,698	760,689	43,236.39
MFG-	TOT. MANUFACTURING	432	15,437,432	3,566,811	202,834.66
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	50	1,087,306	210,324	11,934.56
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	192	5,997,749	5,968,992	338,187.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	77	13,527,676	12,116,189	689,108.30
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	375	26,335,756	22,778,761	1,294,220.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	54	2,911,014	1,690,796	96,164.04
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	282	5,007,471	467,519	26,506.05
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	368	7,986,994	2,226,727	126,561.01
5200	BUILDING MATERIALS	32	1,220,282	184,617	10,500.08
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	85	767,410	631,910	35,939.87
5400	RETAIL FOOD STORES	76	2,808,824	2,770,138	157,548.30
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	63	322,718	322,382	18,292.68
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	95	541,150	513,990	29,232.52
5813	LIQUOR DISPENSERS - BY THE DRINK	59	2,696,894	1,247,189	70,933.89
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	874	9,512,719	5,213,986	296,469.50
RETL	TOT. RETAIL TRADE	1,379	21,360,864	14,160,792	805,272.28
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	94	2,126,951	1,705,247	96,985.95
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	156	2,510,224	2,062,443	117,257.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	375	947,388	693,242	39,414.69
7300	MISCELLANEOUS BUSINESS SERVICES	312	1,955,103	1,200,922	68,293.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	308	3,881,561	2,980,271	168,847.35
7600	MISCELLANEOUS REPAIR SERVICES	291	3,308,225	2,896,233	164,714.53
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	89	831,601	828,476	47,135.21
8100	LEGAL SERVICES	34	445,064	445,064	25,313.03
8200	EDUCATIONAL SERVICES	26	133,553	133,553	7,595.84
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	929	6,543,263	4,923,985	279,639.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	36	294,048	234,950	13,362.79
SERV	TOT. SERVICES	2,469	18,776,432	14,718,071	836,007.02

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,527	130,207,990	85,620,858	4,866,795.95
TEL-	INTERSTATE TELECOMMUNICATIONS	189	1,852,545	1,852,107	78,714.55

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 77-777 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	48	9,520,680	8,764,726	438,236.32
MFG-	TOT. MANUFACTURING	80	19,196,989	18,265,517	913,275.87
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	49	19,592,191	1,156,091	57,804.57
WHSL	TOT. WHOLESALE TRADE	93	23,259,420	1,272,210	63,610.49
5200	BUILDING MATERIALS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	113	17,652,152	3,190,548	159,527.45
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	119	3,046,824	2,891,784	144,589.22
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	49	1,044,453	1,009,091	50,454.61
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	135	14,121,729	13,327,139	666,356.93

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 410
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 77-777 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	341	19,046,870	18,019,117	900,955.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	680	81,434,572	42,956,418	2,147,820.99

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	0	99,980-	6,990-	349.51-
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	42	2,136,402	418,468	20,923.41
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	64	85,796,373	5,885,286	294,264.32
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	445	15,583,662	4,740,814	237,040.86
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	554	104,308,775	11,063,953	553,197.84
1500	GENERAL BUILDING CONTRACTORS	241	27,558,904	9,632,386	481,619.32
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,174	84,287,917	34,849,707	1,742,485.55
CONS	TOT. CONTRACT CONSTRUCTION	1,474	124,757,003	47,312,906	2,365,645.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	30	474,012	87,682	4,384.10
2400	LUMBER, WOOD AND PAPER PRODUCTS	65	1,951,232	85,526	4,276.33
2700	PRINTING AND PUBLISHING	243	27,341,731	12,297,131	614,856.63
2800	CHEMICALS AND ALLIED PRODUCTS	179	15,189,678	3,510,523	175,526.20
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	61	13,782,497	5,275,383	263,769.15
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	52	4,612,126	1,016,077	50,803.87
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	160	9,064,224	2,347,710	117,385.52
3500	MACHINERY, EXCEPT ELECTRICAL	109	3,101,929	1,616,158	80,807.93
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	69	17,338,155	5,138,100	256,905.00
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	64	15,817,267	1,114,190	55,709.52
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	44	10,892,502	1,278,208	63,910.42
3900	MISCELLANEOUS MANUFACTURING	1,213	119,771,455	17,757,377	887,869.02
MFG-	TOT. MANUFACTURING	2,334	259,640,336	62,114,686	3,105,734.74
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	92	2,726,037	2,601,407	130,070.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	366	2,318,470,845	8,498,576	424,928.91
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	61	6,695,774	2,625,750	131,287.49
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	239	11,098,985	10,481,176	524,058.84
4830	RADIO AND TELEVISION BROADCASTING	41	9,291,114	9,281,746	464,087.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30	20,668,198	11,164,484	558,224.20
4920	GAS UTILITIES	37	13,367,365	3,753,537	187,676.83

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 412
RUN DATE: 07/18/95
RUN NUMBER: 483.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	897	3,362,844,135	51,233,349	2,561,667.66
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	340	47,896,367	4,174,866	208,743.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	555	159,958,326	19,806,923	990,346.21
5040	GROCERIES AND RELATED PRODUCTS	399	294,929,467	6,972,832	348,641.74
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	289	72,601,697	18,329,182	916,459.14
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	325	33,167,259	2,351,953	117,597.72
5080	MACHINERY, EQUIPMENT AND SUPPLIES	939	145,143,646	78,502,636	3,925,132.10
5090	MISCELLANEOUS WHOLESALERS	4,768	2,124,040,146	94,005,906	4,700,293.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	351	297,304,585	10,991,752	549,587.64
WHSL	TOT. WHOLESALE TRADE	7,966	3,175,041,493	235,136,050	11,756,801.29
5200	BUILDING MATERIALS	237	11,476,850	5,646,392	282,319.71
5251	HARDWARE STORES	57	6,442,790	1,634,570	81,728.55
5252	FARM EQUIPMENT DEALERS	69	6,568,871	2,202,027	110,101.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	101	6,871,826	5,764,442	288,222.14
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	143	7,666,974	1,976,399	98,819.95
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	77	46,380,507	1,002,809	50,140.46
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	284	27,422,308	17,518,398	875,919.94
5600	APPAREL AND ACCESSORY STORES	181	11,694,236	6,278,933	313,946.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	253	25,827,041	5,977,827	298,891.42
5800	EATING AND DRINKING PLACES	105	16,631,626	13,433,337	671,666.89
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	227	15,506,905	12,697,033	634,851.78
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	8,776	882,680,830	248,324,310	12,411,818.69
RETL	TOT. RETAIL TRADE	10,571	1,091,096,213	333,935,966	16,692,402.05
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	167	20,463,855	17,214,564	860,728.22
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	40	3,547,136	3,547,136	177,356.83
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	33	348,791	348,791	17,439.56
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	229	15,130,063	12,706,847	635,341.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	508	41,714,734	34,460,292	1,723,014.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	120	1,962,723	1,922,843	96,142.20
7200	PERSONAL SERVICES	251	5,719,552	4,107,346	205,367.44
7300	MISCELLANEOUS BUSINESS SERVICES	2,513	346,485,629	128,902,530	6,442,043.93

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 88-888 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	589	26,060,842	23,324,149	1,166,207.54
7600	MISCELLANEOUS REPAIR SERVICES	394	63,708,683	8,487,937	424,396.96
7800	MOTION PICTURE THEATERS AND PRODUCTION	36	481,896	475,137	23,756.86
7900	AMUSEMENT AND RECREATION SERVICES	85	6,366,188	6,361,906	318,095.28
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	95	2,768,423	2,385,470	119,273.50
8100	LEGAL SERVICES	42	442,363	408,554	20,427.70
8200	EDUCATIONAL SERVICES	90	2,908,815	1,122,002	56,100.12
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	54	4,457,828	2,257,677	112,883.86
8900	MISCELLANEOUS SERVICES	5,684	525,017,044	147,701,511	7,384,993.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	342	167,216,018	22,199,354	1,109,967.80
SERV	TOT. SERVICES	10,336	1,154,046,726	350,164,784	17,505,075.03
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	26	957,859	617,123	30,856.16
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	35	1,107,103	433,947	21,697.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34,743	9,317,650,779	1,126,891,524	56,337,015.32
TEL-	INTERSTATE TELECOMMUNICATIONS	86	2,955,805	2,955,727	125,618.37

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	201,586	201,586	10,079.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	192	1,142,868	1,068,599	53,429.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	253	101,088,066	100,621,390	5,031,069.54
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	350	106,956,775	106,359,980	5,317,999.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	620	109,219,208	108,080,161	5,404,008.25

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 415
RUN DATE: 07/18/95
RUN NUMBER: 483.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	565	21,100,257	19,762,881	988,144.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	617	43,013,305	24,360,316	1,234,965.83
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	46	82,044	75,204	15,810.02
5510	MOTOR VEHICLE DEALERS	174	51,889	51,889	51,888.91
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	257	2,573,256	1,964,693	160,646.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	244	6,435,301	6,435,301	6,435,300.85
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES	33	466,075	241,660	12,082.99
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	173	3,598,377	3,506,153	503,760.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	508	9,312,657	8,991,297	6,986,470.48

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1995

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	141	9,382,584	8,520,208	426,010.44
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	126	31,712,414	30,169,213	1,508,460.74
9300	LOCAL GOVERNMENT - COUNTIES	153	13,954,345	11,497,740	574,887.11
9393	LOCAL GOVERNMENT - MUNICIPALITIES	593	200,667,146	197,378,431	9,868,921.64
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	1,040	261,604,746	253,103,805	12,655,190.52
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	82	3,044,583	3,044,583	152,229.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,608	323,060,453	293,695,500	21,313,252.46

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	1,079	65,185,159	13,619,021	801,853.36
0700	AGRICULTURAL SERVICES	2,997	73,405,008	45,668,629	2,692,795.91
0800	FORESTRY AND FISHERIES	120	784,577	525,470	28,183.18
AGRI	TOT. AGRICULTURE	4,196	139,374,743	59,813,120	3,522,832.45
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	85	1,138,842	271,172	15,627.96
1020	COPPER				
1094	URANIUM	95	11,493,484	1,099,928	60,001.21
1200	COAL	70	474,827,946	391,625,715	22,029,632.92
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	385	136,273,020	15,394,525	842,038.39
1381	OIL AND GAS WELL DRILLING	845	98,700,037	93,989,219	5,068,967.13
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	6,073	463,386,706	419,805,075	23,637,959.62
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	235	32,760,396	10,027,431	562,046.69
1474	POTASH				
MINE	TOT. MINING	7,826	1,221,272,382	932,398,595	52,227,441.50
1500	GENERAL BUILDING CONTRACTORS	39,748	2,912,408,111	2,160,968,185	125,266,059.98
1610	HIGHWAY CONTRACTORS	1,953	270,674,209	212,717,962	12,201,808.64
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	2,466	188,008,756	138,970,417	8,082,020.88
1700	SPECIAL TRADE CONTRACTORS	57,375	2,000,167,897	849,247,349	49,249,514.34
CONS	TOT. CONTRACT CONSTRUCTION	101,542	5,371,258,972	3,361,903,914	194,799,403.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	1,286	307,348,186	26,146,014	1,559,691.50
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	176	29,596,662	1,387,720	82,291.24
2300	APPAREL AND TEXTILE MILL PRODUCTS	909	42,243,628	6,098,380	361,409.05
2400	LUMBER, WOOD AND PAPER PRODUCTS	3,095	189,024,153	19,679,227	1,176,257.07
2700	PRINTING AND PUBLISHING	5,322	312,080,467	201,723,217	11,855,671.65
2800	CHEMICALS AND ALLIED PRODUCTS	398	17,937,676	9,898,588	540,382.58
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	636	158,115,794	80,904,752	4,684,775.73
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	1,852	230,291,165	34,720,338	2,042,231.22
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	1,952	173,291,863	28,565,045	1,648,757.52
3500	MACHINERY, EXCEPT ELECTRICAL	762	61,209,253	17,948,423	1,037,242.68
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	587	56,476,201	10,889,010	600,363.17
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	540	124,876,161	26,529,439	1,514,987.49
3700	TRANSPORTATION EQUIPMENT	817	98,505,899	70,332,720	3,919,303.89
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	558	232,052,869	5,149,522	289,375.21
3900	MISCELLANEOUS MANUFACTURING	16,744	1,118,402,696	196,775,523	11,245,478.08
MFG-	TOT. MANUFACTURING	35,634	3,151,452,672	736,747,919	42,558,218.08
4000	RAILROAD TRANSPORTATION	118	3,690,344	3,401,397	176,176.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	2,544	65,475,105	56,608,921	3,286,931.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6,580	2,659,869,560	107,562,709	6,057,956.16
4500	AIR TRANSPORTATION	658	1,019,234,848	10,123,719	581,670.65
4600	PIPELINE TRANSPORTATION	342	21,628,313	10,526,996	575,335.22

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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	22,106	589,171,797	567,771,519	33,400,424.06
4830	RADIO AND TELEVISION BROADCASTING	1,966	140,967,887	79,186,161	4,730,380.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4,983	1,361,983,937	963,481,920	55,974,232.65
4920	GAS UTILITIES	2,393	303,066,581	246,037,045	14,557,852.64
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41,690	6,165,088,372	2,044,700,387	119,340,960.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	1,974	314,015,137	42,710,936	2,487,692.87
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	2,112	355,621,319	63,145,607	3,494,954.26
5040	GROCERIES AND RELATED PRODUCTS	3,952	820,874,307	57,083,320	3,308,824.12
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	1,532	373,363,962	78,942,372	4,505,156.22
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	2,058	343,013,588	51,893,656	3,067,361.92
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4,890	612,251,415	332,020,609	18,823,402.25
5090	MISCELLANEOUS WHOLESALERS	30,722	4,320,037,807	464,626,942	26,406,934.73
5092	PETROLEUM AND PETROLEUM PRODUCTS	3,379	690,893,976	167,909,563	9,790,206.31
WHSL	TOT. WHOLESALE TRADE	50,619	7,830,071,511	1,258,333,005	71,884,532.68
5200	BUILDING MATERIALS	3,241	529,639,098	280,228,229	16,844,883.09
5251	HARDWARE STORES	1,695	104,194,973	65,340,799	4,016,026.90
5252	FARM EQUIPMENT DEALERS	617	61,100,622	24,569,054	1,447,753.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9,766	520,113,454	412,949,876	24,824,953.13
5310	DEPARTMENT STORES	1,556	1,446,468,183	1,413,519,420	85,675,428.12
5400	RETAIL FOOD STORES	11,081	2,173,554,570	1,869,451,730	113,645,634.92
5510	MOTOR VEHICLE DEALERS	2,805	343,925,991	155,316,752	9,385,107.52
5540	GASOLINE SERVICE STATIONS	6,340	266,035,429	125,308,641	7,548,433.51
5592	MOBILE HOME DEALERS	1,039	161,339,634	139,570,497	8,321,753.70
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5,770	375,325,715	286,738,387	17,094,467.61
5600	APPAREL AND ACCESSORY STORES	10,228	461,857,235	437,831,078	26,193,570.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6,725	459,368,718	345,951,984	20,632,312.72
5800	EATING AND DRINKING PLACES	29,572	1,240,695,490	1,183,771,034	71,331,538.00
5813	LIQUOR DISPENSERS - BY THE DRINK	6,827	276,561,342	266,313,458	15,910,723.76
5910	DRUG AND PROPRIETARY STORES	1,887	414,136,014	314,757,686	18,842,530.66
5920	PACKAGE LIQUOR STORES	1,350	119,370,372	73,235,195	4,438,574.70
5990	MISCELLANEOUS RETAILERS	115,294	4,487,958,882	2,481,963,012	145,015,221.96
RETL	TOT. RETAIL TRADE	215,793	13,451,646,734	9,876,816,831	591,168,914.67
6000	BANKS	2,244	158,372,827	116,352,333	7,006,658.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	991	59,854,259	41,122,258	2,266,583.88
6120	SAVINGS AND LOAN ASSOCIATIONS	452	7,489,794	2,169,321	133,667.79
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	1,216	39,401,242	33,820,634	1,977,075.27
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	2,154	34,234,018	27,713,372	1,667,797.33
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14,802	435,581,087	269,621,214	16,104,411.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	1,270	180,609,731	85,603,082	5,236,140.35
6700	HOLDING AND OTHER INVESTMENT COMPANIES	1,101	87,735,839	41,230,376	2,489,095.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24,230	1,003,278,798	617,632,589	36,881,429.95

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* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1995

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13,274	544,590,944	477,260,339	29,066,937.45
7200	PERSONAL SERVICES	44,974	311,549,890	291,711,108	17,478,867.35
7300	MISCELLANEOUS BUSINESS SERVICES	56,195	2,369,205,633	1,552,219,466	90,244,957.85
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	756	1,383,353,280	1,065,266,175	57,820,725.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24,771	535,239,660	435,801,127	25,638,855.18
7800	MISCELLANEOUS REPAIR SERVICES	15,621	247,294,145	139,740,790	8,195,988.31
7800	MOTION PICTURE THEATERS AND PRODUCTION	1,156	77,282,515	70,327,889	4,119,471.78
7900	AMUSEMENT AND RECREATION SERVICES	4,697	136,853,158	106,113,363	6,215,375.46
8010	PHYSICIANS, DENTISTS AND OTHERS	27,290	754,188,452	738,673,406	44,525,608.88
8080	HOSPITALS AND OTHER HEALTH SERVICES	6,748	581,602,424	420,093,565	25,180,405.61
8100	LEGAL SERVICES	16,344	426,482,742	410,548,864	24,517,705.16
8200	EDUCATIONAL SERVICES	4,242	58,825,593	45,686,429	2,702,231.16
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	1,640	43,872,535	30,438,466	1,801,476.45
8900	MISCELLANEOUS SERVICES	101,131	2,138,135,684	1,287,964,235	74,945,754.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7,243	594,261,364	341,384,539	19,738,866.28
SERV	TOT. SERVICES	326,082	10,202,738,019	7,413,229,761	432,193,227.26
9100	FEDERAL GOVERNMENT - ALL OTHER	107	4,763,917	3,999,421	227,520.50
9189	FEDERAL GOVERNMENT - MILITARY RESEARCH				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	1,222	7,983,895	7,495,428	414,953.69
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	36	14,114,668	11,713,231	709,481.02
9393	LOCAL GOVERNMENT - MUNICIPALITIES	276	85,919,849	68,690,252	4,120,724.62
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	33	548,419	548,419	33,060.04
9398	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	1,720	113,614,005	92,682,925	5,518,942.70
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	1,373	38,344,104	18,704,689	1,117,114.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	810,705	48,688,140,311 48,649,128,057	26,412,963,737	1,551,213,017.92
TEL-	INTERSTATE TELECOMMUNICATIONS	16,765	210,020,489	209,838,510	8,918,214.38