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Analysis of gross receipts tax by standard industrial classification: Annual Summary -- Business activity reported in period ending June, 1996

Taxation and Revenue Department, State of New Mexico

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Note for Users of Report 80

The annual versions of *Report 80, Analysis of Gross Receipts Tax by Standard Industrial Classification* tend to overstate gross receipts, taxable gross receipts and reported tax due. The overstatement occurs in both the fiscal year and calendar year versions, and results from some logic problems in the computer program we have been unable to diagnose. Apparently the problem arises when determining the appropriate numbers to report when taxpayers have amended the tax returns one or more times.

The fiscal year 1994-95 Report 80 overstates taxable gross receipts by about 3.9% overall (state total) compared to quarterly versions of the report. Potential error for any particular jurisdictional location, or any particular SIC code, has not been analyzed and may be unpredictable. The Tax Research Office continues to recommend quarterly reports as the most accurate and useful version for most data users.

Volatility of numbers in the monthly reports caused by processing considerations makes that data somewhat unreliable for economic analysis, although it is accurate for local government financial analysis (revenue flows). The annual version of the report may be a more expedient data source for analysis of certain issues, but the quarterly reports should probably be used for time series analysis, or any analysis where accuracy is critical.

We apologize for the inconvenience this problem causes us all. If you have further questions or concerns, please contact either Laird Graeser or Bo Olcott in the Tax Research and Statistics Office at 505/827-0690 or 505/827-0692.

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	161	11,303,789	1,170,534	64,925.46
0700	AGRICULTURAL SERVICES	553	14,655,489	11,811,733	674,077.20
AGRI	TOT. AGRICULTURE	714	25,959,278	12,982,267	739,002.66
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	61	965,520	724,741	41,157.61
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	52	1,908,979	1,665,872	90,649.98
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	155	28,756,822	4,017,819	219,492.83
1500	GENERAL BUILDING CONTRACTORS	17,467	1,087,517,777	834,677,922	47,468,526.79
1610	HIGHWAY CONTRACTORS	221	95,918,706	70,953,489	4,050,765.75
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	221	25,603,651	14,004,328	790,319.99
1700	SPECIAL TRADE CONTRACTORS	13,157	849,649,852	326,566,654	18,503,655.53
CONS	TOT. CONTRACT CONSTRUCTION	27,066	2,058,689,986	1,246,202,394	70,813,268.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	290	125,151,574	13,856,146	789,427.09
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	38	9,002,292	106,054	6,076.74
2300	APPAREL AND TEXTILE MILL PRODUCTS	230	30,256,296	1,709,770	97,319.76
2400	LUMBER, WOOD AND PAPER PRODUCTS	856	71,381,461	5,802,649	325,580.96
2700	PRINTING AND PUBLISHING	1,562	195,290,983	131,691,750	7,516,229.81
2800	CHEMICALS AND ALLIED PRODUCTS	41	9,277,483	384,704	21,659.75
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	63	13,753,856	13,277,444	748,075.24
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	425	111,041,752	12,676,146	695,163.21
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	726	77,013,946	11,274,363	639,428.99
3500	MACHINERY, EXCEPT ELECTRICAL	204	35,733,777	5,855,516	332,841.86
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	178	22,604,496	6,923,381	386,419.61
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	247	88,542,566	18,878,307	1,058,503.65
3700	TRANSPORTATION EQUIPMENT	101	17,325,201	7,405,923	424,603.21
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	314	216,655,604	19,977,189	1,140,476.88
3900	MISCELLANEOUS MANUFACTURING	7,360	694,599,145	91,740,925	5,183,603.05
MFG-	TOT. MANUFACTURING	12,635	1,697,630,434	341,560,266	19,365,409.81
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	404	25,939,851	22,992,272	1,289,603.51
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,101	179,856,800	35,372,761	1,973,379.52
4500	AIR TRANSPORTATION	240	11,518,394	3,630,146	206,149.28
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,414	241,856,502	235,264,157	13,347,530.84
4830	RADIO AND TELEVISION BROADCASTING	305	71,139,106	23,860,109	1,370,133.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	272	548,149,985	336,785,867	19,103,283.90

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, 1996

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,835	1,161,180,870	730,214,429	41,361,975.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	759	148,304,511	23,421,427	1,333,031.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	351	48,676,831	16,883,879	944,274.88
5040	GROCERIES AND RELATED PRODUCTS	727	345,003,138	28,432,846	1,615,133.18
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	700	186,567,005	25,942,134	1,487,007.42
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	574	185,039,788	28,202,233	1,605,961.29
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,437	282,442,132	130,889,551	7,452,753.22
5090	MISCELLANEOUS WHOLESALERS	9,020	1,627,813,735	286,066,874	16,293,230.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	271	159,955,450	33,435,923	1,887,593.65
WHSL	TOT. WHOLESALE TRADE	13,839	2,983,802,589	573,274,867	32,618,985.95
5200	BUILDING MATERIALS	543	197,934,838	110,360,470	6,279,709.30
5251	HARDWARE STORES	331	19,821,912	10,924,470	624,433.00
5252	FARM EQUIPMENT DEALERS	26	1,132,993	567,226	31,810.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,397	162,583,565	125,804,457	7,161,745.77
5310	DEPARTMENT STORES	182	551,919,957	537,515,735	30,613,490.86
5400	RETAIL FOOD STORES	1,894	650,013,684	587,554,611	32,313,284.92
5510	MOTOR VEHICLE DEALERS	718	141,636,709	68,106,120	3,889,895.11
5540	GASOLINE SERVICE STATIONS	808	43,257,934	30,826,041	1,759,813.01
5592	MOBILE HOME DEALERS	297	69,066,941	64,717,201	3,691,970.49
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,547	145,812,881	107,473,669	6,131,998.90
5600	APPAREL AND ACCESSORY STORES	2,602	203,156,249	195,899,144	11,219,662.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,752	224,734,190	179,448,264	10,252,868.69
5800	EATING AND DRINKING PLACES	8,454	495,086,964	483,791,744	27,538,687.47
5813	LIQUOR DISPENSERS - BY THE DRINK	1,373	97,070,744	95,383,711	5,413,635.49
5910	DRUG AND PROPRIETARY STORES	335	116,988,516	138,352,198	7,874,315.34
5920	PACKAGE LIQUOR STORES	178	34,886,272	17,866,123	1,014,030.95
5990	MISCELLANEOUS RETAILERS	30,611	1,871,229,523	1,206,261,757	68,908,060.85
RETL	TOT. RETAIL TRADE	53,048	5,026,333,872	3,940,852,941	224,719,413.67
6000	BANKS	353	79,290,504	68,437,925	3,916,785.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	331	35,288,411	25,983,893	1,488,475.40
6120	SAVINGS AND LOAN ASSOCIATIONS	62	648,170	90,765	5,208.73
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	420	24,468,239	23,797,705	1,355,246.47
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	753	20,864,153	17,536,990	1,001,717.99
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5,463	226,577,267	119,164,454	6,804,654.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	512	52,478,970	18,987,394	1,078,186.34
6700	HOLDING AND OTHER INVESTMENT COMPANIES	444	32,804,176	12,660,455	724,623.14
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3,338	472,419,890	286,659,579	16,374,898.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,170	195,201,208	163,677,190	9,353,853.55
7200	PERSONAL SERVICES	13,371	147,764,397	139,732,236	7,964,757.57

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, 1996

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	23,256	1,313,783,619	847,259,153	48,180,592.40
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	412	1,234,855,863	962,959,507	51,863,673.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3,447	277,334,150	235,878,613	13,436,015.11
7800	MISCELLANEOUS REPAIR SERVICES	3,705	47,831,341	31,991,059	1,821,765.78
7800	MOTION PICTURE THEATERS AND PRODUCTION	489	65,921,578	58,254,752	3,313,404.80
7900	AMUSEMENT AND RECREATION SERVICES	1,330	64,570,148	40,262,063	2,283,523.70
8010	PHYSICIANS, DENTISTS AND OTHERS	10,137	349,998,556	343,798,809	19,615,222.43
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,404	281,104,144	223,617,368	12,740,614.33
8100	LEGAL SERVICES	3,759	274,702,215	264,879,655	15,138,760.03
8200	EDUCATIONAL SERVICES	1,644	39,847,160	32,626,112	1,862,925.12
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS	569	24,002,982	14,554,621	830,654.25
8900	MISCELLANEOUS SERVICES	33,144	933,054,904	559,827,887	31,887,129.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3,080	278,242,563	178,737,363	10,157,470.59
SERV	TOT. SERVICES	113,917	5,509,012,826	4,098,056,389	230,450,362.96
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	209	5,367,290	5,342,782	284,174.18
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	236	6,178,893	5,597,600	298,665.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	416	18,015,733	5,934,348	340,143.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	237,199	18,987,981,192	11,245,352,900	637,301,619.38
TEL-	INTERSTATE TELECOMMUNICATIONS	1,070	86,380,795	86,303,620	3,668,039.81

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

* REQUEST *
 * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	56	5,216,634	5,107,890	263,468.99
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	95	1,674,900	1,541,074	82,815.01
CONS	TOT. CONTRACT CONSTRUCTION	193	11,745,358	10,548,370	546,159.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	33	39,531	38,086	1,961.66
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	81	332,603	237,810	12,201.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	53	199,871	199,871	10,243.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	237	1,859,173	1,222,661	65,276.74
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	58	1,778,290	1,490,878	78,727.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	386	4,176,209	3,016,160	159,991.34
5040	GROCERIES AND RELATED PRODUCTS				
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	55	352,055	39,851	2,052.36
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	97	882,286	760,776	45,157.10
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	79	742,960	705,609	36,378.63
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	110	765,947	629,525	35,325.72
5813	LIQUOR DISPENSERS - BY THE DRINK	60	629,613	629,613	34,947.31

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	380	2,555,941	1,688,833	90,029.02
RETL	TOT. RETAIL TRADE	794	6,276,560	4,939,963	270,948.56
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	80	1,033,811	992,825	52,684.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	98	1,057,831	769,345	40,787.01
7200	PERSONAL SERVICES	53	56,165	53,335	2,832.66
7300	MISCELLANEOUS BUSINESS SERVICES	65	173,470	172,804	8,951.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	84	398,310	227,438	12,254.35
7600	MISCELLANEOUS REPAIR SERVICES	42	130,363	122,558	6,438.31
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	191	1,228,541	1,083,786	55,693.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	561	3,600,952	2,985,538	155,538.61
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	424-	424-	22.37-
GOVT	TOT. GOVERNMENT	0	424-	424-	22.37-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,187	27,917,879	22,954,556	1,209,520.63
TEL-	INTERSTATE TELECOMMUNICATIONS	174	82,569	80,826	3,435.12

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, 1996

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	192	3,711,290	1,795,920	110,767.11
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	299	14,403,781	2,675,674	163,880.87
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	83	3,213,530	3,188,026	192,732.44
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	327	4,367,213	4,103,912	247,534.00
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	460	9,382,782	8,358,721	507,677.35
1500	GENERAL BUILDING CONTRACTORS	1,185	55,244,434	49,288,561	3,095,795.00
1610	HIGHWAY CONTRACTORS	91	8,397,795	6,056,277	378,323.04
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	39	4,129,415	3,443,169	207,013.52
1700	SPECIAL TRADE CONTRACTORS	1,687	44,578,333	24,156,847	1,502,199.78
CONS	TOT. CONTRACT CONSTRUCTION	3,002	112,349,977	82,944,854	5,183,331.34
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	50	10,952,706	768,132	49,168.74
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	51	962,083	34,935	2,113.79
2700	PRINTING AND PUBLISHING	157	4,355,959	3,084,083	197,406.21
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	47	4,103,917	691,780	41,422.00
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	35	1,241,415	400,729	25,708.64
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	527	23,958,870	3,350,400	212,634.07
MFG-	TOT. MANUFACTURING	946	46,685,789	8,813,808	559,338.02
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	90	2,702,802	2,584,659	158,222.60
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	298	4,090,703	1,001,498	62,681.31
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	970	15,444,873	15,317,320	968,616.99
4830	RADIO AND TELEVISION BROADCASTING	103	3,107,724	1,854,386	118,237.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	191	33,597,896	29,455,826	1,828,193.10
4920	GAS UTILITIES	70	7,066,672	6,326,123	401,933.37
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,767	72,262,938	62,135,988	3,870,332.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	74	2,984,631	1,193,559	75,855.03
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	60	3,519,485	2,239,064	143,319.33

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, 1996

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	184	31,997,615	3,729,683	238,785.56
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	55	4,797,057	666,368	42,643.20
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	79	5,570,543	438,250	28,053.83
5080	MACHINERY, EQUIPMENT AND SUPPLIES	174	9,503,484	5,926,445	377,669.78
5090	MISCELLANEOUS WHOLESALERS	842	63,842,423	7,379,743	470,195.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	133	2,764,465	2,260,674	143,586.79
WHSL	TOT. WHOLESALE TRADE	1,601	124,979,703	23,833,787	1,520,108.66
5200	BUILDING MATERIALS	73	7,188,033	5,367,882	343,608.83
5251	HARDWARE STORES	100	7,150,517	5,623,704	360,016.39
5252	FARM EQUIPMENT DEALERS	41	9,775,643	5,193,957	331,582.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	270	7,526,731	6,806,773	434,898.50
5310	DEPARTMENT STORES	62	58,064,006	56,374,340	3,607,475.08
5400	RETAIL FOOD STORES	337	72,329,457	56,512,941	3,609,158.40
5510	MOTOR VEHICLE DEALERS	122	12,296,385	4,015,824	256,857.00
5540	GASOLINE SERVICE STATIONS	186	7,802,768	2,828,102	176,813.50
5592	MOBILE HOME DEALERS	52	1,840,618	1,603,731	96,882.09
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	192	6,454,302	5,056,709	323,357.99
5600	APPAREL AND ACCESSORY STORES	375	10,174,711	9,969,396	637,617.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	287	11,472,206	10,585,961	674,311.84
5800	EATING AND DRINKING PLACES	1,203	40,731,908	38,905,937	2,483,644.55
5813	LIQUOR DISPENSERS - BY THE DRINK	98	2,568,794	2,588,794	162,424.04
5910	DRUG AND PROPRIETARY STORES	73	16,883,344	14,116,731	903,602.84
5920	PACKAGE LIQUOR STORES	83	7,389,786	4,226,208	269,256.42
5990	MISCELLANEOUS RETAILERS	3,743	92,008,313	76,359,015	4,853,772.88
RETL	TOT. RETAIL TRADE	7,297	371,657,522	306,116,003	19,525,279.99
6000	BANKS	102	3,772,564	3,061,033	195,902.13
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	37	3,041,223	448,420	28,710.16
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	62	1,019,126	1,019,126	65,276.95
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	118	1,666,200	1,563,521	99,992.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	316	4,651,760	4,313,481	275,928.80
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	51	1,343,019	1,127,509	71,402.33
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	734	17,115,773	11,956,852	764,284.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	307	8,824,243	6,601,005	422,155.70
7200	PERSONAL SERVICES	1,337	8,773,361	8,429,410	538,977.68
7300	MISCELLANEOUS BUSINESS SERVICES	1,436	25,898,331	19,313,610	1,232,814.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	885	13,995,022	11,912,500	752,773.27
7600	MISCELLANEOUS REPAIR SERVICES	404	6,882,972	4,959,794	314,285.80
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	170	3,712,226	3,148,567	196,112.62

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, 1996

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	1,074	32,448,058	32,103,435	2,054,828.96
8060	HOSPITALS AND OTHER HEALTH SERVICES	276	19,148,800	16,499,797	1,055,739.85
8100	LEGAL SERVICES	385	13,111,475	13,063,315	836,382.88
8200	EDUCATIONAL SERVICES	132	711,970	589,595	37,654.30
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	4,401	51,487,725	40,330,398	2,560,210.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	100	3,331,040	2,486,350	158,630.57
SERV	TOT. SERVICES	10,968	189,674,247	160,764,254	10,245,213.18
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	85,229-	85,229-	5,318.35-
GOVT	TOT. GOVERNMENT	0	85,229-	85,229-	5,318.35-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	40	690,835	235,030	14,925.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27,114	959,118,117	667,749,742	42,349,053.39
TEL-	INTERSTATE TELECOMMUNICATIONS	662	6,952,978	6,943,006	295,077.80

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	35	2,114,337	239,373	14,878.76
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	355	20,970,285	18,348,792	1,124,464.62
1610	HIGHWAY CONTRACTORS	93	29,125,722	24,510,607	1,358,118.66
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	31	308,176	76,014	4,206.78
1700	SPECIAL TRADE CONTRACTORS	597	16,060,274	8,882,032	504,511.00
CONS	TOT. CONTRACT CONSTRUCTION	1,076	66,464,456	51,817,445	2,991,301.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	44	378,775	277,703	16,943.10
2700	PRINTING AND PUBLISHING	33	675,534	570,717	36,026.25
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	33	3,613,515	675,960	40,454.50
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	209	5,727,869	2,907,623	182,809.16
MFG-	TOT. MANUFACTURING	425	13,579,813	5,037,229	292,214.97
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	48	870,262	183,646	11,592.61
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	676	5,187,529	5,169,908	312,817.10
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	64	10,709,524	7,114,153	425,654.53
4920	GAS UTILITIES	54	3,239,292	2,587,490	159,370.00
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	883	21,393,101	16,348,346	990,869.52
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	86	1,634,846	209,610	11,574.07
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	39	356,151	309,710	19,352.62
5090	MISCELLANEOUS WHOLESALERS	258	4,243,957	501,693	31,277.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	87	8,019,949	3,934,067	228,334.03

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	505	16,569,842	5,574,041	329,569.52
5200	BUILDING MATERIALS	29	1,823,861	750,546	47,366.60
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	259	19,259,279	15,555,202	980,291.21
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	202	21,065,076	19,103,338	1,195,129.52
5510	MOTOR VEHICLE DEALERS	57	3,792,629	1,367,454	86,318.74
5540	GASOLINE SERVICE STATIONS	137	4,994,103	1,729,135	109,151.64
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	62	3,220,189	2,343,494	147,933.09
5800	APPAREL AND ACCESSORY STORES	64	803,234	800,002	50,500.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	117	4,210,145	626,079	39,366.41
5800	EATING AND DRINKING PLACES	420	26,824,187	14,901,813	939,193.51
5813	LIQUOR DISPENSERS - BY THE DRINK	219	3,090,417	3,019,926	182,255.49
5910	DRUG AND PROPRIETARY STORES	38	3,194,791	2,478,034	156,425.88
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,180	10,406,942	7,700,335	468,259.61
RETL	TOT. RETAIL TRADE	2,836	107,714,627	74,650,900	4,672,043.80
6000	BANKS	71	1,035,744	920,056	57,997.39
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				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	94	1,252,118	901,920	54,623.84
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	197	2,742,810	2,105,381	130,510.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	169	4,736,686	4,436,164	279,938.43
7200	PERSONAL SERVICES	305	1,026,583	862,721	54,283.00
7300	MISCELLANEOUS BUSINESS SERVICES	498	12,238,621	11,643,201	728,402.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	284	2,205,880	2,151,141	134,476.77
7600	MISCELLANEOUS REPAIR SERVICES	165	2,058,970	1,852,280	106,500.36
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	143	2,799,494	2,317,500	143,243.55
8010	PHYSICIANS, DENTISTS AND OTHERS	290	4,454,329	4,406,213	276,809.91
8080	HOSPITALS AND OTHER HEALTH SERVICES	111	3,474,027	3,433,862	216,762.56
8100	LEGAL SERVICES	68	680,370	678,771	42,847.47
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	224	7,321,815	4,906,010	297,390.84

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3,311	41,724,122	37,249,505	2,312,725.71
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0 0	12,778- 12,778-	12,778- 12,778-	762.66- 762.66-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,321	274,263,811	194,948,929	11,853,160.98
TEL-	INTERSTATE TELECOMMUNICATIONS	448	1,889,909	1,889,033	80,283.89

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, 1996

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	47	4,572,100	4,493,243	252,127.04
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	93	5,163,847	4,979,275	284,268.74
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	719	15,872,280	14,588,687	895,551.80
1610	HIGHWAY CONTRACTORS	31	1,672,858	1,346,056	78,578.06
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	74	1,261,949	797,318	48,933.52
1700	SPECIAL TRADE CONTRACTORS	772	9,747,259	6,920,142	444,875.12
CONS	TOT. CONTRACT CONSTRUCTION	1,596	28,554,346	23,652,203	1,467,938.50
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	25	3,351,860	9,119	543.70
2700	PRINTING AND PUBLISHING	93	1,354,265	897,256	60,194.47
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	35	1,937,387	73,623	5,056.09
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	33	121,434	121,431	8,288.84
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	59	116,693	62,655	3,834.31
MFG-	TOT. MANUFACTURING	304	7,004,488	1,284,640	86,177.96
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	60	1,268,409	868,876	53,573.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	125	2,616,911	1,274,171	74,471.28
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	980	4,455,515	4,388,974	278,207.15
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	195	9,635,142	8,165,402	478,865.58
4920	GAS UTILITIES	86	6,912,781	2,880,942	189,113.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,517	26,681,716	19,262,216	1,186,747.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	85	3,365,220	203,510	13,921.66
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	32	93,074	91,773	6,205.37
5090	MISCELLANEOUS WHOLESALERS	454	4,856,845	2,754,156	164,503.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	65	5,106,812	1,030,850	69,965.39
WHSL	TOT. WHOLESALE TRADE	688	13,456,592	4,094,080	255,475.85

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, 1996

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	87	11,480,379	5,525,413	358,734.83
5251	HARDWARE STORES	49	1,985,410	1,705,993	117,035.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	223	1,407,535	1,331,329	89,306.43
5310	DEPARTMENT STORES	37	9,027,447	8,939,137	613,526.44
5400	RETAIL FOOD STORES	219	22,308,887	18,313,202	1,228,705.50
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	188	8,013,188	6,551,258	442,163.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	62	3,491,265	2,827,340	190,224.40
5600	APPAREL AND ACCESSORY STORES	72	523,434	521,175	33,268.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	91	1,056,002	839,430	56,958.92
5800	EATING AND DRINKING PLACES	406	9,904,971	9,873,354	657,118.52
5813	LIQUOR DISPENSERS - BY THE DRINK	157	1,457,718	1,454,917	99,690.77
5910	DRUG AND PROPRIETARY STORES	36	3,372,702	2,817,185	189,093.01
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,977	17,812,562	15,105,114	952,442.42
RETL	TOT. RETAIL TRADE	3,644	94,062,410	77,276,456	5,125,467.00
6000	BANKS	70	1,437,662	1,062,269	71,274.37
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	28	92,530	92,530	6,360.85
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	365	3,435,386	3,133,761	193,889.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	494	6,853,553	5,919,813	371,470.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	500	14,526,508	14,067,182	894,500.41
7200	PERSONAL SERVICES	460	2,017,343	1,945,921	130,404.84
7300	MISCELLANEOUS BUSINESS SERVICES	529	4,128,110	3,373,477	225,472.61
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	319	2,918,562	1,857,274	123,668.67
7600	MISCELLANEOUS REPAIR SERVICES	289	1,051,442	749,517	48,765.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	41	744,148	724,152	44,530.07
8010	PHYSICIANS, DENTISTS AND OTHERS	246	3,543,071	3,543,071	241,186.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	1,751,705	1,749,078	120,249.10
8100	LEGAL SERVICES	93	1,071,891	1,070,052	73,199.25
8200	EDUCATIONAL SERVICES	25	216,686	216,686	14,878.46
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,699	8,197,922	6,410,362	406,954.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	4,291	40,523,248	36,048,456	2,345,490.81
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 721.01

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,684	226,612,651	176,435,643	11,386,374.61
TEL-	INTERSTATE TELECOMMUNICATIONS	787	2,345,337	2,344,459	99,639.55

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	26	1,661,822	677,616	41,105.37
0700	AGRICULTURAL SERVICES	125	7,057,078	1,396,278	81,940.36
AGRI	TOT. AGRICULTURE	151	8,718,901	2,073,894	123,045.73
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	943	51,508,938	39,474,285	2,242,260.85
1610	HIGHWAY CONTRACTORS	35	1,022,874	131,521	7,636.01
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	46	1,748,169	556,924	33,763.49
1700	SPECIAL TRADE CONTRACTORS	1,324	31,421,850	16,752,677	975,625.48
CONS	TOT. CONTRACT CONSTRUCTION	2,348	85,701,830	56,915,407	3,259,285.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	44	5,143,706	406,002	24,613.84
2300	APPAREL AND TEXTILE MILL PRODUCTS	27	195,486	26,498	1,505.37
2400	LUMBER, WOOD AND PAPER PRODUCTS	59	570,767	318,431	19,303.95
2700	PRINTING AND PUBLISHING	74	3,342,457	2,449,737	148,513.64
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	35	2,199,261	278,277	17,150.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	26	504,001	140,890	8,541.43
3500	MACHINERY, EXCEPT ELECTRICAL	38	1,440,917	71,221	4,043.43
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	293	12,715,201	852,476	50,475.84
MFG-	TOT. MANUFACTURING	639	26,313,683	4,662,904	281,381.50
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	94	2,347,101	1,915,541	114,642.44
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	206	3,018,141	615,473	36,272.05
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	815	18,785,087	17,126,185	1,008,035.55
4830	RADIO AND TELEVISION BROADCASTING	84	4,913,369	4,706,250	281,498.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	176	38,965,163	26,897,990	1,568,610.45
4920	GAS UTILITIES	66	6,508,909	5,688,285	337,887.22
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,472	74,119,022	56,446,239	3,308,643.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	62	2,479,657	983,481	59,624.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	43	2,442,400	1,347,204	81,540.28
5040	GROCERIES AND RELATED PRODUCTS	100	14,301,478	1,431,218	80,231.02

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, 1996

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	25	2,881,552	412,140	24,985.98
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	64	1,815,197	342,124	20,341.58
5080	MACHINERY, EQUIPMENT AND SUPPLIES	120	2,407,770	1,378,954	82,014.71
5090	MISCELLANEOUS WHOLESALERS	828	27,047,284	5,172,371	310,545.29
5092	PETROLEUM AND PETROLEUM PRODUCTS	96	3,075,887	2,944,508	172,958.14
WHSL	TOT. WHOLESALE TRADE	1,338	56,451,204	14,011,998	832,239.76
5200	BUILDING MATERIALS	101	10,659,258	5,238,827	316,897.28
5251	HARDWARE STORES	37	2,625,245	1,894,487	114,852.10
5252	FARM EQUIPMENT DEALERS	108	14,889,864	4,764,147	269,722.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	237	7,288,785	4,984,245	302,035.10
5310	DEPARTMENT STORES	61	69,290,951	67,860,389	4,114,036.10
5400	RETAIL FOOD STORES	439	65,735,896	55,394,017	3,353,358.87
5510	MOTOR VEHICLE DEALERS	142	6,742,729	5,072,079	307,485.74
5540	GASOLINE SERVICE STATIONS	201	3,514,476	2,878,709	174,334.41
5592	MOBILE HOME DEALERS	28	1,636,989	778,141	47,174.77
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	180	7,025,539	5,875,111	355,163.68
5600	APPAREL AND ACCESSORY STORES	289	9,258,029	9,164,107	555,461.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	291	9,686,591	7,736,830	468,780.73
5800	EATING AND DRINKING PLACES	736	31,277,463	31,151,234	1,886,840.52
5813	LIQUOR DISPENSERS - BY THE DRINK	155	5,779,693	5,763,309	349,400.65
5910	DRUG AND PROPRIETARY STORES	62	13,575,738	11,502,822	697,358.54
5920	PACKAGE LIQUOR STORES	26	977,615	970,454	58,833.80
5990	MISCELLANEOUS RETAILERS	3,237	43,673,733	29,774,154	1,794,480.35
RETL	TOT. RETAIL TRADE	6,330	303,638,394	250,803,041	15,166,216.24
6000	BANKS	73	2,644,469	2,507,022	151,983.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	25	99,049	99,049	6,004.89
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	34	1,040,592	1,040,148	63,058.99
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	346	3,999,902	3,095,407	186,169.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	534	11,169,846	9,798,093	592,515.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	186	6,517,140	5,392,679	326,837.52
7200	PERSONAL SERVICES	1,142	8,550,934	7,918,553	474,025.77
7300	MISCELLANEOUS BUSINESS SERVICES	896	20,210,746	17,478,430	1,002,689.39
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	799	13,189,103	9,802,676	586,172.51
7600	MISCELLANEOUS REPAIR SERVICES	594	6,421,145	5,078,557	298,756.44
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	186	1,750,926	1,748,554	105,387.31

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, 1996

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	678	21,407,025	21,302,503	1,291,116.20
8080	HOSPITALS AND OTHER HEALTH SERVICES	204	14,584,632	14,551,228	882,107.42
8100	LEGAL SERVICES	323	4,556,121	4,540,416	274,994.04
8200	EDUCATIONAL SERVICES	71	162,125	155,381	9,113.97
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,716	16,777,084	14,292,743	847,237.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	81	1,444,094	1,417,214	83,800.84
SERV	TOT. SERVICES	7,920	117,249,663	105,121,074	6,269,668.70
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20,765	683,584,426	499,960,449	29,840,681.73
TEL-	INTERSTATE TELECOMMUNICATIONS	602	7,149,980	7,147,600	303,773.25

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, 1996

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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	216	3,871,657	3,387,721	200,059.29
CONS	TOT. CONTRACT CONSTRUCTION	302	12,521,014	8,784,660	505,788.48
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	26	24,213	10,825	663.79
MFG-	TOT. MANUFACTURING	66	551,844	437,483	26,840.90
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	46	631,212	67,043	3,785.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	254	921,126	838,961	49,641.85
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	50	1,303,835	1,080,765	63,531.52
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	406	3,428,452	2,504,578	147,659.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	0	36-	36-	2.18-
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	36	175,816	53,019	3,218.88
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	62	103,362	94,035	5,596.45
5400	RETAIL FOOD STORES	50	3,033,692	2,633,325	161,975.32
5540	GASOLINE SERVICE STATIONS	38	990,034	528,004	32,448.37
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	53	470,045	469,913	28,877.83

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	794,205	793,967	47,821.34
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	290	2,636,192	1,132,732	68,865.34
RETL	TOT. RETAIL TRADE	616	9,035,371	6,503,139	397,888.30
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	110,192	110,192	6,456.50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	175,689	169,967	10,133.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	53	186,228	130,382	8,016.64
7300	MISCELLANEOUS BUSINESS SERVICES	66	347,951	309,722	17,741.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	97	389,203	328,471	20,166.01
7600	MISCELLANEOUS REPAIR SERVICES	30	51,201	50,893	3,029.11
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	920,665	920,665	56,651.25
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	150	533,334	480,061	29,295.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	488	2,952,396	2,743,963	167,137.24
9100	FEDERAL GOVERNMENT - ALL OTHER				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,002	31,559,008	21,621,424	1,282,701.75
TEL-	INTERSTATE TELECOMMUNICATIONS	160	29,766	29,641	1,259.74

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	156	30,710,926	655,589	40,383.07
0700	AGRICULTURAL SERVICES	305	6,351,582	2,504,337	154,652.03
AGRI	TOT. AGRICULTURE	461	37,062,508	3,159,926	195,035.10
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	60	985,568	648,619	39,218.13
1500	GENERAL BUILDING CONTRACTORS	3,427	205,856,011	168,117,334	10,309,828.66
1610	HIGHWAY CONTRACTORS	101	19,233,115	15,568,304	932,780.41
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	196	22,057,585	21,392,069	1,302,030.08
1700	SPECIAL TRADE CONTRACTORS	3,738	119,837,299	43,797,860	2,678,720.96
CONS	TOT. CONTRACT CONSTRUCTION	7,462	366,984,011	248,875,567	15,223,340.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	184	19,871,602	3,088,211	196,152.64
2300	APPAREL AND TEXTILE MILL PRODUCTS	36	410,927	385,804	24,595.01
2400	LUMBER, WOOD AND PAPER PRODUCTS	138	8,529,414	1,592,537	101,339.92
2700	PRINTING AND PUBLISHING	185	4,066,130	2,114,255	134,601.93
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	117	15,386,831	2,024,084	128,895.69
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	146	4,724,692	1,753,461	106,351.65
3500	MACHINERY, EXCEPT ELECTRICAL	72	3,443,735	566,806	33,303.06
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	61	2,240,091	2,057,603	128,888.10
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	32	86,067	34,860	2,052.45
3700	TRANSPORTATION EQUIPMENT	63	12,628,471	11,242,315	653,925.49
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	654	48,697,513	27,135,774	1,594,494.17
MFG-	TOT. MANUFACTURING	1,735	122,806,906	54,179,450	3,235,972.62
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	89	9,236,299	9,006,577	555,669.44
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	489	38,232,709	2,833,546	175,722.48
4500	AIR TRANSPORTATION	69	1,247,258	296,540	18,393.30
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,204	42,458,853	42,436,317	2,639,792.11
4830	RADIO AND TELEVISION BROADCASTING	138	4,317,755	2,872,241	179,450.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	424	97,440,153	75,369,790	4,627,736.07
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,481	198,928,213	138,258,451	8,522,561.67

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, 1996

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	111	5,715,125	1,969,776	124,551.85
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	93	17,815,506	1,052,173	64,314.37
5040	GROCERIES AND RELATED PRODUCTS	241	17,416,362	3,275,671	199,805.92
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	53	14,778,908	4,740,273	282,823.21
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	135	16,663,029	1,730,238	110,238.27
5080	MACHINERY, EQUIPMENT AND SUPPLIES	247	13,288,071	6,648,792	417,652.74
5090	MISCELLANEOUS WHOLESALERS	1,583	71,718,594	9,335,008	581,281.79
5092	PETROLEUM AND PETROLEUM PRODUCTS	199	18,338,186	11,269,799	697,492.88
WHSL	TOT. WHOLESALE TRADE	2,662	175,733,781	40,021,730	2,478,161.03
5200	BUILDING MATERIALS	251	20,100,606	10,502,388	662,128.86
5251	HARDWARE STORES	151	14,515,388	10,947,592	694,511.74
5252	FARM EQUIPMENT DEALERS	43	1,680,619	941,644	55,841.84
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	465	32,091,194	22,949,425	1,453,362.79
5310	DEPARTMENT STORES	101	133,099,932	130,583,716	8,324,711.93
5400	RETAIL FOOD STORES	939	141,171,647	117,793,382	7,467,661.02
5510	MOTOR VEHICLE DEALERS	220	42,029,156	14,236,176	906,235.47
5540	GASOLINE SERVICE STATIONS	428	22,431,453	7,071,444	445,885.85
5592	MOBILE HOME DEALERS	159	25,891,113	23,466,077	1,487,907.53
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	403	25,270,306	20,818,772	1,324,924.30
5600	APPAREL AND ACCESSORY STORES	757	24,847,769	24,019,676	1,529,307.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	587	26,442,576	21,980,045	1,400,218.57
5800	EATING AND DRINKING PLACES	2,103	80,552,592	77,663,833	4,927,816.71
5813	LIQUOR DISPENSERS - BY THE DRINK	443	27,655,977	26,706,307	1,673,272.53
5910	DRUG AND PROPRIETARY STORES	105	24,971,159	21,673,407	1,381,679.72
5920	PACKAGE LIQUOR STORES	87	11,238,412	5,776,323	367,116.82
5990	MISCELLANEOUS RETAILERS	1,485	169,099,535	121,245,720	7,650,677.75
RETL	TOT. RETAIL TRADE	14,727	823,089,433	658,375,727	41,753,260.76
6000	BANKS	140	11,658,141	8,253,996	522,190.79
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	102	1,599,953	1,589,753	101,289.09
6120	SAVINGS AND LOAN ASSOCIATIONS	64	2,648,184	410,165	26,138.62
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	123	2,170,648	2,170,648	138,350.22
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	119	1,612,920	1,202,392	76,385.01
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,016	26,594,801	15,465,351	978,270.38
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	127	7,784,104	3,127,242	194,694.17
6700	HOLDING AND OTHER INVESTMENT COMPANIES	29	3,783,131	373,618	23,818.14
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,720	57,851,880	32,593,165	2,059,136.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	742	26,940,460	20,666,756	1,316,996.49
7200	PERSONAL SERVICES	3,172	24,118,592	22,308,493	1,414,698.61
7300	MISCELLANEOUS BUSINESS SERVICES	3,174	111,645,741	85,443,462	5,305,319.42
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	108	56,728,005	54,553,556	3,186,670.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	2,006	29,258,861	23,416,699	1,472,527.69

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, 1996

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	876	8,846,631	6,055,590	369,910.88
7800	MOTION PICTURE THEATERS AND PRODUCTION	28	3,637,243	3,618,324	230,668.16
7900	AMUSEMENT AND RECREATION SERVICES	299	5,368,757	4,606,342	282,100.81
8010	PHYSICIANS, DENTISTS AND OTHERS	2,673	85,635,252	83,263,688	5,297,051.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	577	51,698,387	41,065,323	2,556,564.11
8100	LEGAL SERVICES	883	15,667,936	15,496,375	987,542.03
8200	EDUCATIONAL SERVICES	444	5,256,983	4,961,311	308,888.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	115	1,695,765	863,266	54,512.47
8900	MISCELLANEOUS SERVICES	3,539	102,592,102	85,974,861	5,292,340.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES	370	25,797,137	24,891,245	1,488,008.54
SERV	TOT. SERVICES	22,006	554,887,850	477,185,291	29,563,801.73
9100	FEDERAL GOVERNMENT - ALL OTHER				
9189	FEDERAL GOVERNMENT - MILITARY RESEARCH				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	42	8,136,660	7,977,499	496,304.32
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	105	966,144	696,891	43,839.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53,461	2,347,432,953	1,661,972,315	103,610,631.03
TEL-	INTERSTATE TELECOMMUNICATIONS	882	18,503,190	18,475,346	786,182.48

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, 1996

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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	104	3,556,709	3,479,474	206,348.26
1381	OIL AND GAS WELL DRILLING	159	40,994,336	40,975,380	2,268,585.13
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	891	57,983,073	57,119,482	3,204,463.55
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	1,195	115,542,410	101,785,070	5,690,037.05
1500	GENERAL BUILDING CONTRACTORS	1,099	119,852,372	115,337,640	6,532,002.37
1610	HIGHWAY CONTRACTORS	34	877,044	707,678	40,858.44
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	114	8,837,597	8,596,602	486,581.09
1700	SPECIAL TRADE CONTRACTORS	1,783	45,998,329	30,786,137	1,800,450.37
CONS	TOT. CONTRACT CONSTRUCTION	3,030	175,365,342	155,408,057	8,859,892.27
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	58	1,899,701	1,331,267	80,392.78
2700	PRINTING AND PUBLISHING	77	1,716,982	1,297,996	79,448.38
2800	CHEMICALS AND ALLIED PRODUCTS	39	619,590	391,903	23,951.92
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	50	81,417,063	7,105,919	431,089.80
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	77	8,533,142	5,580,022	338,337.63
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	50	2,615,190	1,889,905	106,081.08
3500	MACHINERY, EXCEPT ELECTRICAL	44	1,499,049	1,411,953	87,043.85
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	60	308,009	212,330	12,995.32
3700	TRANSPORTATION EQUIPMENT	25	126,912	126,912	7,789.94
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	322	5,489,639	3,594,671	212,026.49
MFG-	TOT. MANUFACTURING	848	104,607,347	23,160,651	1,392,499.80
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	66	1,713,041	1,674,555	100,859.51
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	324	19,510,714	14,985,367	833,473.41
4500	AIR TRANSPORTATION	34	56,118	56,118	3,092.03
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,033	16,984,271	15,695,835	942,052.27
4830	RADIO AND TELEVISION BROADCASTING	76	1,161,769	918,427	56,455.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	172	114,009,403	57,295,877	3,286,508.23
4920	GAS UTILITIES	67	7,102,529	6,096,801	365,340.61

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, 1996

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,801	160,931,222	97,116,356	5,609,456.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	71	1,062,102	518,937	31,858.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	97	5,841,064	2,251,379	134,718.95
5040	GROCERIES AND RELATED PRODUCTS	95	5,978,784	351,526	20,316.14
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	37	6,583,718	4,889,272	302,523.72
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	42	1,383,474	819,892	50,729.34
5080	MACHINERY, EQUIPMENT AND SUPPLIES	294	36,113,378	32,528,695	1,946,767.21
5090	MISCELLANEOUS WHOLESALERS	838	24,504,615	7,363,689	438,655.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	234	15,132,484	13,020,943	772,271.37
WHSL	TOT. WHOLESALE TRADE	1,708	96,599,619	61,744,334	3,697,839.15
5200	BUILDING MATERIALS	126	11,756,489	8,269,522	509,719.73
5251	HARDWARE STORES	39	1,125,973	885,594	54,301.45
5252	FARM EQUIPMENT DEALERS	37	4,372,210	1,909,444	115,760.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	239	4,824,239	3,423,881	208,851.17
5310	DEPARTMENT STORES	122	60,216,168	58,316,212	3,592,186.30
5400	RETAIL FOOD STORES	488	86,046,184	74,927,284	4,599,375.23
5510	MOTOR VEHICLE DEALERS	100	5,335,922	3,428,967	210,081.01
5540	GASOLINE SERVICE STATIONS	163	3,452,302	2,078,194	123,443.29
5592	MOBILE HOME DEALERS	27	3,767,339	3,275,014	202,324.86
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	156	7,986,863	5,949,943	366,494.76
5600	APPAREL AND ACCESSORY STORES	235	5,547,708	5,434,151	334,466.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	252	9,725,680	8,812,298	543,218.29
5800	EATING AND DRINKING PLACES	950	30,865,088	29,630,114	1,819,707.52
5813	LIQUOR DISPENSERS - BY THE DRINK	170	4,095,485	4,038,654	247,205.88
5910	DRUG AND PROPRIETARY STORES	101	14,028,077	11,067,502	682,051.98
5920	PACKAGE LIQUOR STORES	61	7,493,597	7,492,763	439,563.50
5990	MISCELLANEOUS RETAILERS	3,910	62,588,281	47,018,186	2,823,611.29
RETL	TOT. RETAIL TRADE	1,176	323,227,607	275,957,721	16,872,362.81
6000	BANKS	138	5,991,402	4,154,962	255,977.77
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	38	101,180	67,567	4,146.57
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	40	256,126	256,126	15,824.67
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	40	417,997	230,195	14,222.25
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	370	5,709,200	3,067,885	188,208.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	664	12,761,707	7,851,919	483,018.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	305	11,458,331	9,864,719	605,940.97
7200	PERSONAL SERVICES	1,434	8,320,830	8,049,851	494,830.88
7300	MISCELLANEOUS BUSINESS SERVICES	1,257	26,311,238	21,433,178	1,300,533.50

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 03-000 EDDY COUNTY

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	896	24,545,784	13,387,190	819,791.12
7600	MISCELLANEOUS REPAIR SERVICES	806	11,678,480	10,222,223	614,776.93
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	129	776,262	712,441	41,902.28
8010	PHYSICIANS, DENTISTS AND OTHERS	906	23,439,778	23,177,118	1,429,964.00
8080	HOSPITALS AND OTHER HEALTH SERVICES	122	60,654,187	14,613,051	902,471.47
8100	LEGAL SERVICES	193	5,085,608	5,076,798	311,898.53
8200	EDUCATIONAL SERVICES	75	272,520	269,954	16,607.82
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	55	290,306	277,570	15,934.09
8900	MISCELLANEOUS SERVICES	1,266	62,442,789	54,620,294	3,217,424.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	78	3,667,884	2,476,830	141,169.00
SERV	TOT. SERVICES	10,576	255,074,806	180,302,028	10,910,513.97
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27,183	1,250,861,959	904,631,415	53,593,731.20
TEL-	INTERSTATE TELECOMMUNICATIONS	665	3,483,861	3,474,607	147,673.90

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, 1996

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
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	80	2,400,599	1,040,730	82,457.73
1500	GENERAL BUILDING CONTRACTORS	921	48,194,064	40,191,137	2,411,742.26
1610	HIGHWAY CONTRACTORS	29	9,403,866	9,297,600	539,344.17
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	30	1,983,829	1,983,796	122,193.14
1700	SPECIAL TRADE CONTRACTORS	1,014	25,033,583	18,302,358	1,083,208.12
CONS	TOT. CONTRACT CONSTRUCTION	1,994	84,615,342	69,774,892	4,156,487.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	100	1,365,349	1,084,161	69,069.83
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	26	119,716	119,716	7,591.01
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	190	1,950,765	1,003,001	60,882.91
MFG-	TOT. MANUFACTURING	423	8,450,939	6,483,218	391,467.67
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	54	617,024	609,552	35,453.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	201	3,889,724	3,222,144	189,581.05
4500	AIR TRANSPORTATION	38	1,660,817	393,669	22,641.28
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	845	8,078,593	7,510,297	460,280.48
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	191	47,935,112	45,339,140	2,658,624.73
4920	GAS UTILITIES	70	2,971,307	2,696,878	169,541.61
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,448	70,043,610	61,847,318	3,668,425.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	25	217,533	13,657	806.34
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	48	1,260,907	511,955	29,801.83

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	52	1,715,570	1,123,077	71,588.72
5080	MACHINERY, EQUIPMENT AND SUPPLIES	34	976,050	666,535	41,679.33
5090	MISCELLANEOUS WHOLESALERS	583	4,155,657	1,012,054	61,372.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	84	10,387,998	3,921,094	248,638.21
WHSL	TOT. WHOLESALE TRADE	860	20,647,480	7,785,331	488,061.30
5200	BUILDING MATERIALS	57	9,520,169	6,036,874	384,181.05
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	285	2,282,110	1,840,544	115,227.16
5310	DEPARTMENT STORES	49	38,429,515	37,045,704	2,361,663.68
5400	RETAIL FOOD STORES	272	49,397,016	41,862,727	2,658,114.29
5510	MOTOR VEHICLE DEALERS	100	4,238,783	2,280,065	145,246.50
5540	GASOLINE SERVICE STATIONS	72	1,743,729	1,090,267	66,102.44
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	181	12,393,099	8,859,598	555,709.65
5600	APPAREL AND ACCESSORY STORES	145	2,327,709	2,321,390	147,957.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	123	4,757,197	4,697,935	298,958.70
5800	EATING AND DRINKING PLACES	519	12,554,479	12,028,327	763,727.41
5813	LIQUOR DISPENSERS - BY THE DRINK	204	3,524,989	3,487,693	215,666.48
5910	DRUG AND PROPRIETARY STORES	40	2,463,260	2,043,950	130,221.39
5920	PACKAGE LIQUOR STORES	48	828,034	828,034	52,593.01
5990	MISCELLANEOUS RETAILERS	2,432	40,455,756	31,034,424	1,930,401.88
RETL	TOT. RETAIL TRADE	4,575	186,932,874	156,890,010	9,913,329.51
6000	BANKS	64	1,307,628	1,033,089	65,798.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	38	111,507	111,507	7,102.44
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	44	198,644	198,644	12,659.84
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	34	327,078	216,820	13,818.82
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	249	2,549,567	2,351,152	149,176.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	470	5,742,845	4,170,337	264,830.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	211	6,993,073	5,740,709	361,517.61
7200	PERSONAL SERVICES	711	4,368,127	4,278,735	268,594.60
7300	MISCELLANEOUS BUSINESS SERVICES	713	55,199,419	31,977,972	1,884,896.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	428	3,890,794	3,563,640	221,437.69
7600	MISCELLANEOUS REPAIR SERVICES	252	3,748,699	2,800,619	173,906.61
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	102	804,280	629,893	37,281.35
8010	PHYSICIANS, DENTISTS AND OTHERS	469	13,362,046	13,183,667	840,086.94

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, 1996

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	215	6,675,416	6,501,490	414,590.61
8100	LEGAL SERVICES	136	1,845,307	1,812,096	115,361.82
8200	EDUCATIONAL SERVICES	48	345,780	199,710	12,485.84
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,580	13,913,081	9,540,806	592,278.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES	58	2,423,707	1,984,444	125,190.38
SERV	TOT. SERVICES	4,951	113,978,947	82,623,000	5,073,717.06
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,878	494,685,408	392,256,104	24,117,309.61
TEL-	INTERSTATE TELECOMMUNICATIONS	711	3,746,328	3,742,822	159,082.07

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, 1996

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	170	3,244,876	2,335,211	136,334.56
1610	HIGHWAY CONTRACTORS	30	7,103,094	6,863,159	371,078.78
1700	SPECIAL TRADE CONTRACTORS	167	2,414,870	1,991,708	108,607.76
CONS	TOT. CONTRACT CONSTRUCTION	367	12,762,840	11,190,077	616,021.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	32	139,614	90,581	5,546.38
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	65	310,627	177,248	10,318.26
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	55	699,198	318,709	19,520.74
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	416	1,639,762	1,506,035	89,200.56
4830	RADIO AND TELEVISION BROADCASTING	32	260,939	259,526	15,871.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	67	2,414,826	2,041,900	119,630.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	595	5,079,613	4,169,877	246,665.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	45	751,483	168,019	10,291.13
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	96	157,843	75,498	4,436.10
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	189	1,412,607	746,770	45,551.47
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	86	392,994	198,351	12,004.92
5400	RETAIL FOOD STORES	70	5,781,319	5,333,353	325,711.07
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	204	2,390,976	1,464,369	85,103.84
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	58	271,038	245,713	14,991.33

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, 1996

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	33	200,747	199,861	12,239.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	206	6,079,905	6,011,323	367,232.61
5813	LIQUOR DISPENSERS - BY THE DRINK	84	638,430	578,544	35,173.56
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	362	6,239,708	6,016,593	367,830.55
RETL	TOT. RETAIL TRADE	1,150	23,298,017	20,989,446	1,277,927.46
6000	BANKS				
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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	52	124,175	82,680	4,909.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	313	5,361,507	5,085,997	311,313.02
7200	PERSONAL SERVICES	79	153,763	139,411	8,534.14
7300	MISCELLANEOUS BUSINESS SERVICES	131	450,623	366,870	21,788.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	129	1,446,858	1,302,404	79,737.47
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	78	322,752	289,921	17,757.70
8060	HOSPITALS AND OTHER HEALTH SERVICES	53	967,685	953,135	57,993.36
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	280	812,451	642,260	38,485.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,132	9,696,282	8,931,859	544,814.01
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,590	53,603,150	47,177,250	2,800,097.21
TEL-	INTERSTATE TELECOMMUNICATIONS	221	32,398	32,309	1,373.16

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	35	156,838	60,299	3,325.92
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	52	879,831	779,983	43,128.55
CONS	TOT. CONTRACT CONSTRUCTION	82	2,156,337	2,021,152	110,315.31
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
MFG-	TOT. MANUFACTURING	36	124,370	115,358	6,070.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	228	371,040	340,666	18,554.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	313	1,317,670	1,214,326	65,654.53
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	65	183,492	182,024	9,587.23
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	104	3,329,814	284,649	15,023.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	263,586	82,689	4,686.08
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	33	396,294	309,513	17,603.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	37	101,142	101,142	5,713.04
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	165	1,071,669	781,009	44,287.20
RETL	TOT. RETAIL TRADE	307	2,054,727	1,495,200	84,561.66
6000	BANKS				

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1998

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	27	26,993	25,693	1,452.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	44	58,051	46,555	2,467.21
SERV	TOT. SERVICES	109	132,624	119,463	6,515.02
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	418-	418-	22.68-
GOVT	TOT. GOVERNMENT	0	418-	418-	22.68-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,024	9,745,107	5,773,515	316,006.80
TEL-	INTERSTATE TELECOMMUNICATIONS	165	28,402	28,039	1,191.67

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 23-000 HIDALGO COUNTY

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	30	9,231,414	431,888	22,716.90
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	392	12,315,722	10,546,254	577,205.52
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	59	2,488,838	180,685	10,432.36
MFG-	TOT. MANUFACTURING	134	2,689,117	380,903	22,693.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	50	106,438	64,403	3,896.28
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	266	2,219,878	1,665,848	97,248.49
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	76	20,029,281	19,584,750	1,039,479.13
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	449	22,876,317	21,761,087	1,164,043.08
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	178	2,139,277	940,053	49,945.96
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	8,006,752	984,373	55,294.87
WHSL	TOT. WHOLESALE TRADE	249	11,182,616	2,069,277	112,898.71
5200	BUILDING MATERIALS	36	853,958	721,288	44,178.93
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	120	2,436,749	2,070,287	110,401.68
5400	RETAIL FOOD STORES	101	5,194,951	4,285,816	256,846.30
5510	MOTOR VEHICLE DEALERS	25	588,112	491,774	30,121.17

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	62	1,308,791	421,910	25,841.98
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	36	690,918	512,857	28,875.50
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	182	17,697,838	6,604,579	390,170.13
5813	LIQUOR DISPENSERS - BY THE DRINK	57	688,967	613,206	34,126.85
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	52	1,183,463	1,136,328	68,642.82
5990	MISCELLANEOUS RETAILERS	643	4,904,146	1,741,830	99,822.50
RETL	TOT. RETAIL TRADE	1,356	37,585,832	20,396,321	1,198,711.13
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	150,557	150,407	9,042.60
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	68	810,003	809,863	49,417.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	122	2,900,982	2,513,030	151,545.82
7200	PERSONAL SERVICES	129	97,881	71,912	4,113.14
7300	MISCELLANEOUS BUSINESS SERVICES	181	950,216	856,681	47,252.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	99	957,335	625,955	36,107.30
7600	MISCELLANEOUS REPAIR SERVICES	36	34,434	34,238	1,989.09
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	48	864,366	864,366	45,920.93
8060	HOSPITALS AND OTHER HEALTH SERVICES	37	2,511,611	2,511,611	153,836.14
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	315	1,665,310	1,640,904	88,160.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,001	10,204,144	9,153,436	531,049.83
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,708	107,588,846	66,021,612	3,706,515.18
TEL-	INTERSTATE TELECOMMUNICATIONS	209	61,586	60,324	2,563.75

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	44	3,865,400	47,211	2,556.14
0700	AGRICULTURAL SERVICES	62	1,513,544	1,445,721	82,508.61
AGRI	TOT. AGRICULTURE	106	5,378,944	1,492,932	85,064.75
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	203	36,756,926	36,716,630	1,933,037.70
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	2,336	199,083,321	184,883,991	10,657,151.17
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	2,648	238,273,466	222,138,681	12,620,231.54
1500	GENERAL BUILDING CONTRACTORS	665	37,161,442	35,436,146	1,954,336.80
1610	HIGHWAY CONTRACTORS	62	6,194,463	5,474,017	312,273.51
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	141	15,264,880	6,793,576	366,959.56
1700	SPECIAL TRADE CONTRACTORS	1,905	72,381,871	62,080,422	3,443,836.55
CONS	TOT. CONTRACT CONSTRUCTION	2,773	131,002,656	109,784,161	6,077,406.42
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	68	6,098,518	484,612	29,604.16
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	35	455,017	98,891	5,934.20
2700	PRINTING AND PUBLISHING	203	5,666,043	3,993,871	240,271.28
2800	CHEMICALS AND ALLIED PRODUCTS	28	446,716	381,873	20,333.96
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	98	13,951,884	7,214,146	430,348.01
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	71	3,475,092	1,697,684	102,025.70
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	90	7,444,769	6,135,402	364,919.02
3500	MACHINERY, EXCEPT ELECTRICAL	32	2,756,836	2,506,936	140,681.58
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	39	40,891	40,889	2,369.94
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	25	111,250	103,494	6,231.96
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	400	10,705,933	4,161,181	238,031.61
MFG-	TOT. MANUFACTURING	1,116	51,866,341	27,387,773	1,615,943.26
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	55	2,465,837	2,270,265	135,921.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	360	21,472,403	16,579,622	888,675.92
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,432	23,197,391	20,879,322	1,235,494.26
4830	RADIO AND TELEVISION BROADCASTING	126	6,068,302	5,706,071	338,599.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	193	105,392,368	77,039,193	4,232,150.23
4920	GAS UTILITIES	105	5,945,902	3,430,985	200,287.37
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,324	165,395,792	126,544,712	7,064,720.31

TAXATION AND REVENUE DEPARTMENT
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	171	9,325,734	4,892,969	275,436.32
5040	GROCERIES AND RELATED PRODUCTS	157	12,290,268	1,790,098	109,014.62
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	77	5,674,372	4,282,113	256,932.78
5080	MACHINERY, EQUIPMENT AND SUPPLIES	453	27,876,203	22,392,689	1,329,376.56
5090	MISCELLANEOUS WHOLESALERS	316	37,789,983	15,871,450	923,447.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	291	33,936,752	24,666,512	1,438,411.24
WHSL	TOT. WHOLESALE TRADE	532	135,630,183	75,895,435	4,452,591.89
5200	BUILDING MATERIALS	119	11,562,393	8,785,139	528,495.13
5251	HARDWARE STORES	46	2,470,258	1,531,929	92,310.36
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	296	6,526,774	6,142,753	373,014.60
5310	DEPARTMENT STORES	88	60,213,193	59,120,114	3,549,606.46
5400	RETAIL FOOD STORES	514	65,573,280	55,521,902	3,336,869.96
5510	MOTOR VEHICLE DEALERS	90	5,877,261	4,974,731	298,441.56
5540	GASOLINE SERVICE STATIONS	239	3,788,873	2,386,127	143,625.92
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	245	28,843,103	23,001,431	1,384,225.09
5600	APPAREL AND ACCESSORY STORES	397	7,396,651	7,344,536	441,084.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	257	9,940,937	8,173,826	490,818.09
5800	EATING AND DRINKING PLACES	1,101	30,634,612	29,807,474	1,793,676.16
5813	LIQUOR DISPENSERS - BY THE DRINK	268	5,203,481	5,137,170	295,502.73
5910	DRUG AND PROPRIETARY STORES	80	9,580,926	7,944,945	478,016.08
5920	PACKAGE LIQUOR STORES	120	10,869,971	9,392,351	563,360.96
5990	MISCELLANEOUS RETAILERS	4,536	87,360,948	56,757,975	3,336,139.85
RETL	TOT. RETAIL TRADE	8,424	349,354,932	289,298,397	17,277,383.98
6000	BANKS	127	3,497,914	2,843,728	171,174.70
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	34	804,446	700,118	42,007.06
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	53	251,945	251,945	15,159.87
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	83	451,967	410,404	24,756.53
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	458	4,943,577	3,649,063	218,321.88
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	785	10,305,515	7,934,113	476,151.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	280	5,733,445	4,194,856	252,144.46
7200	PERSONAL SERVICES	1,557	8,381,845	8,254,806	492,032.89
7300	MISCELLANEOUS BUSINESS SERVICES	1,071	51,591,582	42,981,604	2,532,592.67
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	996	21,777,239	18,788,404	1,130,999.70
7600	MISCELLANEOUS REPAIR SERVICES	948	18,007,593	15,084,940	879,656.74

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, 1996

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	214	1,882,534	1,852,840	111,966.01
8010	PHYSICIANS, DENTISTS AND OTHERS	749	22,374,557	21,114,275	1,263,004.25
8080	HOSPITALS AND OTHER HEALTH SERVICES	191	77,791,341	24,192,473	1,451,973.24
8100	LEGAL SERVICES	315	6,860,288	6,831,951	411,396.78
8200	EDUCATIONAL SERVICES	175	872,850	704,276	39,738.31
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,801	73,041,320	61,477,457	3,588,605.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES	110	4,852,063	3,193,851	182,033.22
SERV	TOT. SERVICES	11,461	294,278,969	209,732,833	12,401,039.74
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32,219	1,381,714,820	1,070,235,997	62,072,297.49
TEL-	INTERSTATE TELECOMMUNICATIONS	865	2,945,880	2,924,224	124,279.67

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, 1996

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	64	1,172,351	1,072,457	65,466.22
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				
1500	GENERAL BUILDING CONTRACTORS	1,586	28,353,135	24,649,525	1,518,566.37
1810	HIGHWAY CONTRACTORS	28	1,271,925	1,208,852	64,896.12
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	59	3,293,232	3,076,261	159,402.15
1700	SPECIAL TRADE CONTRACTORS	1,247	10,998,427	8,678,271	397,514.59
CONS	TOT. CONTRACT CONSTRUCTION	2,920	43,916,719	35,612,909	2,140,379.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	40	256,892	155,384	9,660.63
2700	PRINTING AND PUBLISHING	95	1,957,981	1,582,518	107,038.05
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	85	1,604,001	470,988	30,413.71
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	270	4,996,070	454,276	29,388.20
MFG-	TOT. MANUFACTURING	571	9,575,940	3,381,063	218,726.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	76	825,625	796,307	44,410.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	101	1,332,119	726,932	38,797.63
4500	AIR TRANSPORTATION	67	3,396,623	515	26.40
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,134	9,100,493	8,535,145	521,957.52
4830	RADIO AND TELEVISION BROADCASTING	94	3,243,036	3,169,451	202,226.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	146	14,513,652	12,635,709	757,683.84
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,686	35,668,565	28,665,788	1,746,540.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	114	1,342,028	177,738	11,221.88
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	32	9,034	9,033	580.12

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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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, 1996

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	482	3,890,090	1,639,790	94,084.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	89	2,550,084	2,252,689	133,921.81
WWSL	TOT. WHOLESALE TRADE	784	10,002,862	4,802,221	287,274.94
5200	BUILDING MATERIALS	51	11,944,369	5,376,923	349,893.39
5251	HARDWARE STORES	26	2,222,381	1,665,457	113,459.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	258	3,328,381	2,669,721	170,213.14
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	210	29,577,395	26,906,213	1,798,179.11
5510	MOTOR VEHICLE DEALERS	40	2,380,461	2,235,345	147,454.24
5540	GASOLINE SERVICE STATIONS	172	3,856,045	1,650,275	103,365.15
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	626,196	511,687	34,845.79
5600	APPAREL AND ACCESSORY STORES	379	6,103,781	5,968,253	399,141.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	139	1,602,170	1,443,730	86,227.16
5800	EATING AND DRINKING PLACES	837	19,043,207	18,547,493	1,224,701.58
5813	LIQUOR DISPENSERS - BY THE DRINK	179	10,697,665	8,530,701	460,024.91
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	49	8,734,857	8,413,706	571,596.33
5990	MISCELLANEOUS RETAILERS	2,755	30,621,854	23,534,101	1,505,281.18
RETL	TOT. RETAIL TRADE	5,164	155,997,164	131,637,659	8,610,074.74
6000	BANKS	73	5,781,925	2,068,825	136,633.27
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	35	234,088	117,365	7,995.49
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	50	580,848	580,848	39,647.78
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	145	2,347,767	2,317,619	148,510.91
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	622	11,285,630	7,851,422	507,418.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	47	380,327	357,439	21,587.73
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,008	21,083,902	13,719,589	890,787.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	867	9,955,486	9,285,678	606,719.98
7200	PERSONAL SERVICES	490	1,801,794	1,747,420	115,870.22
7300	MISCELLANEOUS BUSINESS SERVICES	581	4,526,896	4,595,488	289,918.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	268	1,568,321	1,458,472	95,033.98
7600	MISCELLANEOUS REPAIR SERVICES	208	2,990,669	2,491,206	143,644.67
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	68	1,077,281	1,072,056	69,390.30
8010	PHYSICIANS, DENTISTS AND OTHERS	354	5,187,633	5,146,654	346,998.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	101	4,118,390	3,297,195	221,526.50
8100	LEGAL SERVICES	159	2,410,314	2,401,550	163,603.18
8200	EDUCATIONAL SERVICES	44	146,465	120,304	7,054.61
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

TAXATION AND REVENUE DEPARTMENT
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* REQUEST *
 * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	2,088	9,430,416	7,674,195	479,858.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	57	1,281,074	703,539	45,711.44
SERV	TOT. SERVICES	5,304	44,680,365	40,150,441	2,595,736.49
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	4,925-	4,925-	295.63-
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	96	516,897	516,897	31,988.95
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,623	323,640,528	280,545,956	16,639,687.89
TEL-	INTERSTATE TELECOMMUNICATIONS	651	972,655	962,125	40,890.42

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	38	579,856	552,373	32,922.22
AGRI	TOT. AGRICULTURE	38	579,856	552,373	32,922.22
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	652	35,474,102	28,668,241	1,707,123.02
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	862	34,217,812	13,795,704	820,128.37
CONS	TOT. CONTRACT CONSTRUCTION	1,561	79,746,982	52,197,616	3,106,915.52
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	74	2,476,671	1,758,546	104,622.40
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	34	1,989,595	418,381	24,905.64
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	26	1,498,405	22,724	1,350.75
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	38	13,659,345	4,739,183	281,945.66
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	26	8,740,189	3,292,913	196,063.33
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	189	705,408	181,450	10,807.63
MFG-	TOT. MANUFACTURING	426	29,287,665	10,570,824	629,085.96
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	44	379,745	67,388	4,013.83
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	289	7,155,661	7,155,248	425,529.63
4830	RADIO AND TELEVISION BROADCASTING	66	3,870,948	2,958,700	175,938.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	445	13,899,917	11,304,684	672,186.50
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	36	10,266,764	482,615	28,926.09
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	37	230,306	52,244	3,127.78
5090	MISCELLANEOUS WHOLESALERS	363	14,356,717	4,795,470	284,855.06
5092	PETROLEUM AND PETROLEUM PRODUCTS				

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	505	25,987,258	6,436,950	382,732.13
5200	BUILDING MATERIALS	28	361,407	343,917	20,486.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	99	4,826,691	4,745,217	282,312.62
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	79	39,170,668	38,448,904	2,288,022.63
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	5,208,690	4,339,404	258,192.09
5600	APPAREL AND ACCESSORY STORES	50	1,263,968	1,051,171	62,564.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	136,381	135,017	8,021.97
5800	EATING AND DRINKING PLACES	379	10,241,266	10,047,724	597,980.76
5813	LIQUOR DISPENSERS - BY THE DRINK	63	1,324,224	1,277,136	75,986.06
5910	DRUG AND PROPRIETARY STORES	26	1,590,589	1,539,878	91,571.77
5990	MISCELLANEOUS RETAILERS	1,499	20,630,993	12,803,758	761,776.47
RETL	TOT. RETAIL TRADE	2,326	85,888,988	75,463,439	4,490,454.18
8000	BANKS	52	3,531,391	926,075	55,104.87
8100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
8200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
8300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	197	3,185,889	2,856,175	169,990.59
8550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	50	513,261	122,608	7,286.54
8700	HOLDING AND OTHER INVESTMENT COMPANIES	31	295,687	174,058	10,396.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	380	7,588,606	4,141,293	246,488.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	156	7,555,716	7,046,279	419,546.86
7200	PERSONAL SERVICES	740	3,700,318	3,616,091	216,765.10
7300	MISCELLANEOUS BUSINESS SERVICES	1,003	79,979,938	62,169,026	3,701,494.38
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	54	7,913,697	5,001,347	297,633.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	267	5,487,521	4,876,467	289,605.90
7600	MISCELLANEOUS REPAIR SERVICES	135	4,864,234	845,705	50,398.45
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	561	14,240,825	13,945,585	829,587.70
8060	HOSPITALS AND OTHER HEALTH SERVICES	83	2,756,711	2,348,115	139,653.21
8100	LEGAL SERVICES	92	2,051,415	2,022,432	120,462.22
8200	EDUCATIONAL SERVICES	123	895,240	888,384	52,872.15
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,635	158,668,508	126,950,915	7,553,313.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES	178	26,425,097	25,408,851	1,510,919.62
SERV	TOT. SERVICES	3,077	314,874,794	255,151,848	15,184,212.37
9100	FEDERAL GOVERNMENT - ALL OTHER				

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	13,655-	13,655-	827.81-
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	29	12,645,457	10,517,109	626,878.70
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,819	572,074,127	427,810,873	25,459,838.83
TEL-	INTERSTATE TELECOMMUNICATIONS	230	7,634,724	7,634,072	324,448.08

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	46	1,063,580	174,172	9,816.64
0700	AGRICULTURAL SERVICES	67	3,006,720	462,400	29,227.39
AGRI	TOT. AGRICULTURE	113	4,070,300	636,573	39,044.03
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	500	12,696,576	9,882,458	617,368.87
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	444	5,185,356	4,021,284	252,102.37
CONS	TOT. CONTRACT CONSTRUCTION	988	27,622,785	22,710,669	1,381,406.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	119	122,305,224	1,431,631	87,964.30
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	57	1,585,327	1,115,456	71,699.53
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	25	837,810	97,804	5,855.64
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	122	4,495,290	185,499	11,384.35
MFG-	TOT. MANUFACTURING	414	130,640,251	3,867,151	242,422.65
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	156	1,933,275	345,174	21,995.54
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	465	7,311,461	7,300,623	461,622.85
4830	RADIO AND TELEVISION BROADCASTING	37	1,635,628	1,582,266	101,605.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	130	17,680,225	16,293,744	981,216.22
4920	GAS UTILITIES	28	578,269	557,604	32,375.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	866	30,626,637	27,124,835	1,661,598.93
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	125	25,468,913	794,333	50,519.97
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	95	6,730,747	3,416,765	199,825.63
5090	MISCELLANEOUS WHOLESALERS	309	2,622,804	965,720	61,367.32
5092	PETROLEUM AND PETROLEUM PRODUCTS	67	5,503,224	2,457,773	148,844.31
WHSL	TOT. WHOLESALE TRADE	644	41,587,720	8,272,412	501,412.83
5200	BUILDING MATERIALS	46	4,831,472	3,088,935	194,978.84
5251	HARDWARE STORES	25	1,048,323	933,822	59,928.08
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	102	20,819,429	17,126,252	1,099,444.90
5310	DEPARTMENT STORES	26	14,508,730	14,380,352	924,280.63
5400	RETAIL FOOD STORES	158	16,960,407	14,915,619	956,801.20
5510	MOTOR VEHICLE DEALERS	71	1,311,920	954,076	60,693.39
5540	GASOLINE SERVICE STATIONS	133	5,013,003	2,728,214	173,840.02
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	85	4,055,609	3,474,713	222,706.55
5600	APPAREL AND ACCESSORY STORES	41	429,189	428,617	27,502.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	97	1,622,638	1,556,615	99,942.78
5800	EATING AND DRINKING PLACES	366	10,205,035	10,099,398	648,026.22
5813	LIQUOR DISPENSERS - BY THE DRINK	183	4,497,729	4,492,939	287,221.42
5910	DRUG AND PROPRIETARY STORES	30	3,610,302	2,781,812	178,735.20
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,363	11,011,805	9,315,503	582,358.70
RETL	TOT. RETAIL TRADE	2,767	100,486,600	86,809,187	5,550,623.63
6000	BANKS	46	917,387	802,273	51,564.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	28	42,211	41,516	2,667.79
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICES				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL ESTATE OPERATING AGENTS, ETC., AND TITLE ABSTRACT	150	1,130,393	889,628	56,502.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	255	2,197,523	1,825,395	116,625.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	383	4,773,150	4,088,244	262,004.51
7200	PERSONAL SERVICES	423	1,842,766	1,801,527	115,232.70
7300	MISCELLANEOUS BUSINESS SERVICES	411	5,956,159	5,377,364	335,209.05
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	408	3,473,811	3,211,979	199,025.94
7600	MISCELLANEOUS REPAIR SERVICES	208	963,389	830,641	52,557.37
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	69	236,523	216,041	13,675.98
8010	PHYSICIANS, DENTISTS AND OTHERS	218	3,664,217	3,659,978	234,758.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	90	2,115,343	2,053,892	131,650.51

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, 1996

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	85	1,288,562	1,278,305	81,679.26
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	945	6,757,484	4,731,828	298,220.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	38	620,324	612,115	38,993.79
SERV	TOT. SERVICES	3,317	31,800,123	27,968,380	1,769,743.90
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,411	373,686,400	181,000,211	11,377,156.57
TEL-	INTERSTATE TELECOMMUNICATIONS	383	2,124,655	2,120,898	90,138.16

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	1,006,630	972,157	57,472.79
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	74	101,554,271	1,081,984	62,695.80
1500	GENERAL BUILDING CONTRACTORS	695	41,257,740	31,203,227	1,866,109.20
1610	HIGHWAY CONTRACTORS	56	8,469,836	7,120,041	400,843.55
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	62	13,582,575	12,047,038	681,537.27
1700	SPECIAL TRADE CONTRACTORS	998	38,651,840	27,128,926	1,640,382.29
CONS	TOT. CONTRACT CONSTRUCTION	1,811	101,961,991	77,499,232	4,588,872.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	139	7,346,504	3,822,861	236,535.48
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	59	24,876,059	20,503,183	1,168,614.13
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	4,882,348	680,493	42,012.65
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	308	12,234,964	1,781,215	102,949.85
MFG-	TOT. MANUFACTURING	632	69,068,587	28,095,648	1,630,324.30
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	73	331,381	298,328	16,636.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	168	2,179,248	1,149,616	67,344.22
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	981	12,659,644	12,636,430	747,714.36
4830	RADIO AND TELEVISION BROADCASTING	115	4,817,779	4,443,913	273,209.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	101	20,549,313	18,170,665	1,022,099.96
4920	GAS UTILITIES	28	5,221,720	4,272,446	260,720.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,511	47,115,095	41,357,333	2,411,340.55
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	102	8,494,488	2,808,465	173,760.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1998

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	168	16,336,588	2,291,728	141,321.07
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	47	385,540	152,997	9,443.19
5080	MACHINERY, EQUIPMENT AND SUPPLIES	51	1,405,251	1,228,064	69,452.82
5090	MISCELLANEOUS WHOLESALERS	1,075	86,331,792	6,600,306	404,404.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	114	32,400,550	21,117,861	1,188,713.11
WHSL	TOT. WHOLESALE TRADE	1,611	146,511,139	34,908,866	2,030,986.87
5200	BUILDING MATERIALS	73	19,285,119	9,840,418	607,527.06
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	27	6,704,091	1,428,409	88,319.28
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	313	19,549,620	9,965,002	591,619.97
5310	DEPARTMENT STORES	49	70,152,142	68,162,342	4,217,544.91
5400	RETAIL FOOD STORES	400	84,248,695	70,087,144	4,288,067.42
5510	MOTOR VEHICLE DEALERS	111	14,210,130	11,274,774	697,625.26
5540	GASOLINE SERVICE STATIONS	312	17,005,365	7,992,652	476,985.05
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	217	14,883,166	12,819,241	790,853.51
5600	APPAREL AND ACCESSORY STORES	255	16,739,679	16,515,805	1,021,895.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	162	9,391,763	6,738,627	416,360.39
5800	EATING AND DRINKING PLACES	934	42,149,134	41,794,690	2,574,027.11
5813	LIQUOR DISPENSERS - BY THE DRINK	291	15,839,587	15,815,488	951,164.37
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	62	1,611,281	1,518,364	91,590.35
5990	MISCELLANEOUS RETAILERS	3,137	248,361,612	205,576,484	11,862,644.49
RETL	TOT. RETAIL TRADE	6,384	593,483,705	489,087,144	29,262,456.47
6000	BANKS	73	2,700,189	2,357,146	145,114.21
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	33	418,546	220,983	13,673.36
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	29	118,117	118,117	7,277.58
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	45	257,933	181,802	11,249.01
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	216	4,474,933	2,649,818	161,112.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	444	8,440,135	5,638,841	344,566.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	478	13,355,288	12,166,982	752,703.14
7200	PERSONAL SERVICES	678	7,395,630	6,896,611	429,864.03
7300	MISCELLANEOUS BUSINESS SERVICES	769	19,483,734	11,223,187	684,133.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	576	7,819,572	7,366,991	452,372.10
7600	MISCELLANEOUS REPAIR SERVICES	213	2,297,247	1,920,124	118,637.80
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	172	2,299,262	1,576,229	96,749.67

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, 1996

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	450	9,145,510	9,071,559	561,036.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	120	5,929,657	6,854,289	424,109.80
8100	LEGAL SERVICES	172	4,018,614	3,775,714	233,523.82
8200	EDUCATIONAL SERVICES	74	1,734,201	518,176	31,388.15
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,827	17,329,126	11,589,028	704,686.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES	64	2,278,716	2,270,986	129,307.05
SERV	TOT. SERVICES	5,626	94,924,191	77,122,770	4,729,385.42
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	28	18,828,204	10,853,473	665,691.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	30	119,225	46,479	2,761.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,181	1,183,013,174	766,661,926	45,786,553.72
TEL-	INTERSTATE TELECOMMUNICATIONS	415	4,491,545	4,488,666	190,768.32

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, 1996

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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	78	5,802,882	5,802,582	313,022.72
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	182	2,191,834	1,357,932	72,999.36
CONS	TOT. CONTRACT CONSTRUCTION	293	8,517,921	7,592,582	409,215.12
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	39	368,779	30,571	1,641.21
MFG-	TOT. MANUFACTURING	90	463,363	77,970	4,186.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	232	1,336,796	961,389	52,849.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	89	1,816,969	1,573,733	85,580.35
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	356	3,228,923	2,809,280	142,504.07
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	82	101,007	46,164	2,510.88
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	148	983,112	627,359	33,731.81
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	57,748	57,739	3,153.19
5400	RETAIL FOOD STORES	59	1,562,744	1,435,110	77,483.74
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	74	559,988	335,071	20,107.90
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	232,401	103,278	5,585.56
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				

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, 1996

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	27	452,561	452,561	24,279.22
5990	MISCELLANEOUS RETAILERS	253	1,195,892	996,434	54,767.83
RETL	TOT. RETAIL TRADE	524	4,295,230	3,514,489	193,403.28
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	98,222	97,254	5,394.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	31	29,541	28,624	1,536.97
7300	MISCELLANEOUS BUSINESS SERVICES	74	347,725	346,242	18,929.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	91	235,990	196,627	10,542.85
7800	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	226	1,027,686	552,550	29,659.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	516	2,994,080	2,305,252	124,090.37
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,008	21,040,299	17,224,475	933,970.99
TEL-	INTERSTATE TELECOMMUNICATIONS	179	31,136	30,594	1,300.21

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, 1996

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	60	1,646,378	203,961	12,248.54
0700	AGRICULTURAL SERVICES	62	434,676	433,610	24,946.66
0800	FORESTRY AND FISHERIES	25	31,038	10,819	608.58
AGRI	TOT. AGRICULTURE	147	2,112,092	648,390	37,803.78
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,534	89,301,580	79,795,930	4,821,566.14
1810	HIGHWAY CONTRACTORS	70	10,639,212	8,258,112	365,394.72
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	44	2,959,392	2,598,717	157,438.51
1700	SPECIAL TRADE CONTRACTORS	1,954	60,949,023	26,876,970	1,576,244.88
CONS	TOT. CONTRACT CONSTRUCTION	3,602	163,849,207	115,529,729	6,720,644.25
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	49	3,766,085	551,064	34,097.08
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	102	9,163,567	337,997	20,190.24
2700	PRINTING AND PUBLISHING	95	3,797,655	2,421,135	149,800.84
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	86	7,918,452	733,819	45,077.11
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	35	45,148,695	4,808,625	296,819.97
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	29	134,252	134,251	7,732.34
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	193	616,613	282,693	17,125.08
MFG-	TOT. MANUFACTURING	656	72,886,766	11,537,032	700,517.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	62	1,857,456	1,854,441	109,815.81
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	352	7,981,181	1,669,230	100,024.40
4500	AIR TRANSPORTATION	78	404,330	195,578	12,082.00
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	944	18,831,849	18,534,045	1,118,060.63
4830	RADIO AND TELEVISION BROADCASTING	125	5,782,600	5,577,276	342,912.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	214	34,122,023	23,504,488	1,401,310.04
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,838	74,701,468	55,931,522	3,364,744.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	33	89,764	31,243	1,788.80
5040	GROCERIES AND RELATED PRODUCTS	177	12,576,138	1,593,914	98,590.27

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, 1996

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	53	6,406,828	1,091,881	67,456.19
5080	MACHINERY, EQUIPMENT AND SUPPLIES	106	3,986,041	3,681,928	213,049.57
5090	MISCELLANEOUS WHOLESALERS	831	4,831,102	1,715,229	104,556.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	61	2,838,722	2,656,398	154,723.91
WHSL	TOT. WHOLESALE TRADE	1,309	33,376,538	12,724,173	761,043.38
5200	BUILDING MATERIALS	97	15,618,278	7,848,402	484,813.31
5251	HARDWARE STORES	46	4,182,408	2,772,073	171,453.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	309	4,541,881	4,402,038	270,024.26
5310	DEPARTMENT STORES	79	54,453,991	53,434,385	3,306,252.55
5400	RETAIL FOOD STORES	428	68,430,699	56,926,775	3,510,140.46
5510	MOTOR VEHICLE DEALERS	114	28,793,547	3,941,422	243,707.88
5540	GASOLINE SERVICE STATIONS	181	10,755,202	3,709,578	227,116.90
5592	MOBILE HOME DEALERS	40	3,637,890	3,514,020	210,916.16
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	161	8,932,965	6,982,734	431,650.13
5600	APPAREL AND ACCESSORY STORES	266	6,102,586	6,004,899	371,519.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	229	8,067,217	7,561,684	463,548.61
5800	EATING AND DRINKING PLACES	926	31,568,918	29,714,275	1,824,474.28
5813	LIQUOR DISPENSERS - BY THE DRINK	127	3,344,483	3,344,483	203,561.63
5910	DRUG AND PROPRIETARY STORES	51	7,149,327	6,116,493	378,457.98
5920	PACKAGE LIQUOR STORES	62	1,511,706	1,510,369	91,882.78
5990	MISCELLANEOUS RETAILERS	4,050	38,785,411	31,821,103	1,950,103.23
RETL	TOT. RETAIL TRADE	7,166	295,856,518	229,704,743	14,139,622.50
6000	BANKS	116	14,133,325	2,909,388	178,630.13
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	28	714,352	443,853	27,463.42
6120	SAVINGS AND LOAN ASSOCIATIONS	54	653,262	261,410	16,174.75
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	30	199,749	199,749	12,315.15
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	55	336,502	333,119	20,556.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	553	9,038,824	7,180,520	441,396.67
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	29	377,868	139,308	8,045.34
6700	HOLDING AND OTHER INVESTMENT COMPANIES	31	131,572	109,657	6,785.05
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	896	25,585,453	11,577,004	711,366.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	530	13,001,234	10,428,834	643,665.74
7200	PERSONAL SERVICES	1,393	10,769,420	10,583,388	650,050.63
7300	MISCELLANEOUS BUSINESS SERVICES	1,175	20,588,546	20,043,672	1,159,958.35
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				0
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	833	9,177,779	7,675,852	466,884.57
7600	MISCELLANEOUS REPAIR SERVICES	490	4,382,583	3,500,248	213,512.87
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	169	1,030,248	996,624	60,818.40
8010	PHYSICIANS, DENTISTS AND OTHERS	595	17,795,754	17,734,614	1,096,289.75

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, 1998

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8080	HOSPITALS AND OTHER HEALTH SERVICES	331	12,488,484	10,058,371	821,498.89
8100	LEGAL SERVICES	323	3,702,701	3,887,984	228,149.10
8200	EDUCATIONAL SERVICES	94	511,803	400,351	24,101.18
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	89	549,280	508,524	30,220.84
8900	MISCELLANEOUS SERVICES	2,793	45,268,115	39,463,481	2,305,398.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES	157	35,011,732	34,879,384	1,968,905.35
SERV	TOT. SERVICES	8,982	176,251,459	161,836,004	9,581,624.54
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9398	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24,858	854,953,195	604,360,315	36,298,364.25
TEL-	INTERSTATE TELECOMMUNICATIONS	698	8,176,229	8,169,488	347,203.11

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, 1996

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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	244	4,260,692	3,958,007	248,746.05
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	437	6,473,188	5,597,034	356,354.40
CONS	TOT. CONTRACT CONSTRUCTION	727	17,737,390	15,513,686	943,978.20
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	44	542,296	402,204	25,891.02
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	28	76,329	76,205	4,899.33
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	95	2,194,730	443,186	28,376.78
MFG-	TOT. MANUFACTURING	208	8,906,132	1,097,546	69,933.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	54	311,754	236,848	14,405.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	135	2,875,217	1,724,901	104,856.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	618	3,263,223	3,141,850	196,084.24
4830	RADIO AND TELEVISION BROADCASTING	61	1,143,690	1,091,647	70,274.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	100	5,519,361	4,698,471	291,120.89
4920	GAS UTILITIES	28	1,164,202	1,026,570	65,870.15
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	996	14,277,447	11,920,288	742,612.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	40	51,400	344	22.19
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	236	1,513,102	365,711	23,286.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	38	2,589,810	2,581,580	166,133.81
WHSL	TOT. WHOLESALE TRADE	358	4,189,609	2,956,760	190,014.44
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	25	1,743,101	1,226,123	78,931.64
5252	FARM EQUIPMENT DEALERS	38	2,089,954	664,816	42,797.54

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, 1996

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	161	4,762,618	4,255,065	273,459.74
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	115	17,443,782	14,473,232	927,401.40
5510	MOTOR VEHICLE DEALERS	72	1,231,578	952,410	61,197.63
5540	GASOLINE SERVICE STATIONS	241	13,791,435	6,072,859	390,940.31
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	135	1,847,564	1,591,992	102,477.23
5600	APPAREL AND ACCESSORY STORES	40	206,424	197,660	12,724.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	85	493,733	491,880	31,593.88
5800	EATING AND DRINKING PLACES	307	9,006,075	8,973,208	576,540.93
5813	LIQUOR DISPENSERS - BY THE DRINK	93	1,256,922	1,253,691	80,399.39
5910	DRUG AND PROPRIETARY STORES	34	2,127,176	1,728,348	111,262.41
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,055	6,204,779	3,127,592	196,851.30
RETL	TOT. RETAIL TRADE	2,440	68,163,553	50,767,994	3,257,323.68
6000	BANKS	60	1,082,656	1,082,656	69,695.97
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				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	87	469,109	297,125	19,065.47
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	188	1,577,072	1,405,087	90,374.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	359	6,164,330	5,771,805	371,287.09
7200	PERSONAL SERVICES	239	951,044	942,773	60,683.17
7300	MISCELLANEOUS BUSINESS SERVICES	314	2,690,613	2,244,343	143,498.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	289	2,825,903	2,457,772	151,955.86
7600	MISCELLANEOUS REPAIR SERVICES	214	1,473,741	1,305,623	81,776.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	56	547,445	485,197	31,234.58
8010	PHYSICIANS, DENTISTS AND OTHERS	230	4,100,858	4,082,923	261,550.68
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	117	1,066,207	1,066,207	68,411.42
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	788	4,995,339	4,705,720	301,928.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	106,934	106,814	6,609.23
SERV	TOT. SERVICES	2,688	26,355,847	24,531,415	1,567,805.64
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				

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

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RUN NUMBER: 721.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,655	141,886,124	108,517,685	6,880,408.58
TEL-	INTERSTATE TELECOMMUNICATIONS	451	991,660	990,006	42,075.28

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	81	1,175,602	902,049	50,333.89
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	151	1,900,459	1,398,242	77,547.29
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	228	27,588,273	26,558,464	1,427,517.46
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	268	31,952,103	29,151,355	1,586,977.10
1500	GENERAL BUILDING CONTRACTORS	751	27,726,552	25,151,197	1,401,214.91
1810	HIGHWAY CONTRACTORS	91	6,919,633	3,837,115	217,738.43
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	66	1,015,422	918,389	49,630.34
1700	SPECIAL TRADE CONTRACTORS	1,321	17,572,708	12,789,563	699,559.32
CONS	TOT. CONTRACT CONSTRUCTION	2,229	53,234,316	42,696,264	2,368,143.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	54	1,791,618	509,475	29,323.72
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	27	199,018	133,070	7,152.51
2400	LUMBER, WOOD AND PAPER PRODUCTS	122	647,803	403,900	22,956.49
2700	PRINTING AND PUBLISHING	60	1,284,670	796,453	49,264.45
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	135,732	64,039	3,442.09
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	194	2,920,267	1,098,726	59,777.24
MFG-	TOT. MANUFACTURING	562	9,214,468	4,750,649	271,189.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	60	606,451	606,451	33,642.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	150	1,304,315	385,228	21,183.67
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	909	14,912,143	15,232,176	867,930.22
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	148	19,288,952	15,255,843	851,190.56
4920	GAS UTILITIES	42	4,056,721	3,205,340	182,893.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	351	41,484,840	35,869,229	2,022,106.63
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	33	12,031	12,031	701.28

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	53	709,602	204,578	11,015.36
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	44	193,153	192,883	10,488.21
5090	MISCELLANEOUS WHOLESALERS	517	4,124,231	740,205	42,646.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	64	4,013,004	3,257,426	200,789.78
WHSL	TOT. WHOLESALE TRADE	736	9,101,748	4,452,135	268,402.51
5200	BUILDING MATERIALS	49	9,165,745	4,288,188	263,448.27
5251	HARDWARE STORES	50	686,364	651,277	39,800.18
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	260	13,132,004	10,518,105	636,066.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	359	22,695,825	19,965,688	1,216,455.86
5510	MOTOR VEHICLE DEALERS	52	2,379,547	2,275,385	140,499.39
5540	GASOLINE SERVICE STATIONS	166	3,082,195	2,034,429	119,226.29
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	65	4,877,446	4,425,944	271,244.48
5600	APPAREL AND ACCESSORY STORES	65	498,138	406,626	25,081.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	93	977,259	814,188	50,314.07
5800	EATING AND DRINKING PLACES	574	13,323,579	13,108,155	794,676.97
5813	LIQUOR DISPENSERS - BY THE DRINK	234	4,136,927	3,994,058	233,156.65
5910	DRUG AND PROPRIETARY STORES	37	13,732,046	11,440,057	707,853.58
5920	PACKAGE LIQUOR STORES	69	807,344	560,158	32,621.58
5990	MISCELLANEOUS RETAILERS	1,814	17,044,973	13,529,513	797,389.56
RETL	TOT. RETAIL TRADE	3,945	112,736,769	93,164,905	5,646,106.17
6000	BANKS	38	1,301,323	1,264,911	78,266.39
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	35	239,641	239,641	14,802.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	205	2,711,981	2,569,308	146,851.67
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	53	5,880,369	5,372,066	332,035.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	367	10,414,103	9,681,267	585,321.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	376	5,803,966	5,490,556	320,524.39
7200	PERSONAL SERVICES	512	2,622,694	2,611,555	158,218.75
7300	MISCELLANEOUS BUSINESS SERVICES	467	5,435,133	5,002,567	298,749.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	412	1,769,218	1,435,597	84,620.26
7600	MISCELLANEOUS REPAIR SERVICES	112	468,395	379,469	21,210.85
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	62	206,691	182,392	10,263.94
8010	PHYSICIANS, DENTISTS AND OTHERS	389	7,781,828	7,664,156	469,822.21

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, 1996

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8080	HOSPITALS AND OTHER HEALTH SERVICES	51	7,864,327	5,414,769	314,916.30
8100	LEGAL SERVICES	102	717,165	715,687	44,108.58
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,794	15,143,939	13,769,217	792,892.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	85	3,643,642	3,386,638	182,532.17
SERV	TOT. SERVICES	4,417	51,659,472	46,252,977	2,708,740.73
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,106	322,514,035	268,050,513	15,551,460.38
TEL-	INTERSTATE TELECOMMUNICATIONS	420	879,043	872,479	37,080.34

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, 1996

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	95	4,774,298	503,510	27,843.77
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	623	9,905,179	6,857,134	409,896.09
CONS	TOT. CONTRACT CONSTRUCTION	1,205	23,762,939	18,464,898	1,108,105.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	27	54,529,514	96,171	5,573.41
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	28	211,320	168,257	8,977.07
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	34	548,880	59,491	3,644.34
2700	PRINTING AND PUBLISHING	67	2,076,561	1,239,035	76,571.09
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	27	993,434	191,903	11,415.43
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	67	1,015,695	171,849	9,660.48
MFG-	TOT. MANUFACTURING	311	66,777,172	2,587,879	155,860.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	98	1,113,862	1,058,932	62,854.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	185	6,240,238	477,227	25,551.45
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	591	4,582,463	4,285,658	252,430.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	124	21,557,223	14,537,252	809,516.93
4920	GAS UTILITIES	52	1,861,536	1,603,931	96,138.39
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,101	38,453,690	24,955,932	1,415,234.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	62	7,966,006	171,332	10,594.61
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	29	195,560	87,082	5,370.80

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	321	20,400,054	637,308	38,581.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	46	595,133	590,170	34,140.35
WHSL	TOT. WHOLESALE TRADE	508	29,451,082	1,673,638	100,238.17
5200	BUILDING MATERIALS	67	2,971,181	1,396,721	86,090.44
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	73	510,196	266,387	15,917.63
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	189	7,338,049	6,449,783	398,200.08
5310	DEPARTMENT STORES	32	1,415,357	1,410,117	87,168.43
5400	RETAIL FOOD STORES	126	25,305,105	21,724,207	1,342,251.51
5510	MOTOR VEHICLE DEALERS	42	4,032,422	1,671,861	103,316.10
5540	GASOLINE SERVICE STATIONS	136	10,652,484	3,710,746	228,651.97
5592	MOBILE HOME DEALERS	30	6,284,441	5,460,703	289,922.36
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	44	3,012,964	2,875,774	177,599.73
5600	APPAREL AND ACCESSORY STORES	67	519,742	519,742	32,138.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	109	2,295,252	2,080,600	128,260.70
5800	EATING AND DRINKING PLACES	298	9,598,513	8,617,659	532,571.00
5813	LIQUOR DISPENSERS - BY THE DRINK	39	1,386,749	1,369,214	84,627.69
5910	DRUG AND PROPRIETARY STORES	36	2,764,638	2,103,833	130,072.31
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,316	84,276,934	8,869,106	523,580.37
RETL	TOT. RETAIL TRADE	2,638	164,635,926 30,898,610 ✓ 111,256,702 ✓ 1,124,328	70,577,670	4,287,126.78
6000	BANKS	40		921,945	56,992.82
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				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	147	1,091,563	820,981	49,658.64
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	241	3,981,739	3,511,083	215,979.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	76	1,062,569	1,049,432	64,996.43
7200	PERSONAL SERVICES	450	2,293,579	2,154,341	132,918.25
7300	MISCELLANEOUS BUSINESS SERVICES	357	3,600,153	2,020,122	119,726.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	257	1,517,320	1,382,497	85,224.86
7600	MISCELLANEOUS REPAIR SERVICES	201	1,342,122	1,213,089	73,309.66
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	40	212,329	212,329	12,583.41
8010	PHYSICIANS, DENTISTS AND OTHERS	149	2,674,706	2,029,594	125,417.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	47	688,653	564,123	34,874.65
8100	LEGAL SERVICES	28	1,007,327	1,004,139	61,936.35
8200	EDUCATIONAL SERVICES	25	107,335	107,335	6,156.03

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	895	4,600,137	3,411,036	207,375.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,588	19,588,445	15,623,244	953,709.95
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,718	297,827,708 351,206,032	137,676,038	8,242,488.97
TEL-	INTERSTATE TELECOMMUNICATIONS	458	1,738,441	1,736,711	73,810.21

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	80	1,946,162	1,189,807	69,103.41
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	146	2,291,352	1,424,517	84,143.89
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	66	1,702,005	1,678,926	94,421.89
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	94	2,693,937	2,402,677	135,036.46
1500	GENERAL BUILDING CONTRACTORS	1,896	312,385,961	216,618,493	12,409,268.21
1610	HIGHWAY CONTRACTORS	105	13,139,516	11,886,109	717,340.63
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	68	13,204,974	12,384,392	755,637.13
1700	SPECIAL TRADE CONTRACTORS	3,167	123,214,183	42,081,226	2,476,736.24
CONS	TOT. CONTRACT CONSTRUCTION	5,236	461,944,633	282,970,221	16,358,982.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	112	7,822,852	379,282	22,545.04
2700	PRINTING AND PUBLISHING	145	3,246,804	1,881,691	116,362.68
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	93	8,219,958	5,691,498	345,257.35
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	154	12,893,960	982,353	59,707.31
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	83	8,898,576	1,965,696	119,862.68
3500	MACHINERY, EXCEPT ELECTRICAL	38	10,803,772	897,256	55,355.10
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	36	670,714	667,410	38,304.93
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	34	37,808,448	92,100	5,696.94
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	49	11,079,111	2,088,986	129,198.90
3900	MISCELLANEOUS MANUFACTURING	809	74,420,905	9,270,820	568,143.33
MFG-	TOT. MANUFACTURING	1,589	176,424,520	24,550,065	1,497,303.33
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	166	3,669,627	877,404	53,814.50
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,372	21,515,147	21,265,280	1,285,743.13
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	200	72,439,644	65,991,725	4,036,167.89
4920	GAS UTILITIES	70	10,038,133	8,387,843	514,613.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,881	108,938,489	97,687,897	5,958,710.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	37	130,225	75,756	4,639.39
5040	GROCERIES AND RELATED PRODUCTS	134	2,631,527	453,329	26,316.68

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1996

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	66	3,753,276	388,712	23,552.87
5080	MACHINERY, EQUIPMENT AND SUPPLIES	64	996,494	868,123	52,970.81
5090	MISCELLANEOUS WHOLESALERS	998	19,036,000	3,587,384	217,710.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	37	1,005,900	939,138	56,830.46
WHSL	TOT. WHOLESALE TRADE	1,368	29,758,759	7,206,333	437,063.30
5200	BUILDING MATERIALS	126	2,623,113	1,260,829	76,891.35
5251	HARDWARE STORES	48	1,889,568	1,261,046	77,343.23
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	376	8,643,509	6,227,907	378,570.95
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	319	67,551,598	63,877,013	3,940,038.68
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	171	3,583,907	3,070,446	188,710.47
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	123	5,495,265	4,807,954	296,765.56
5600	APPAREL AND ACCESSORY STORES	256	12,413,978	11,861,411	668,609.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	98	4,465,626	1,614,738	93,794.30
5800	EATING AND DRINKING PLACES	882	31,081,584	30,480,036	1,863,177.27
5813	LIQUOR DISPENSERS - BY THE DRINK	228	8,052,487	8,006,529	490,265.64
5910	DRUG AND PROPRIETARY STORES	79	112,844,260	13,606,940	841,592.25
5920	PACKAGE LIQUOR STORES	31	628,315	628,315	38,875.09
5990	MISCELLANEOUS RETAILERS	3,508	379,543,006	57,974,634	3,517,573.01
RETL	TOT. RETAIL TRADE	8,271	655,409,735	220,836,471	13,471,887.65
6000	BANKS	195	2,891,097	2,347,015	144,745.91
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	40	1,322,573	403,524	24,865.39
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	579	9,406,213	7,089,900	425,961.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	66	53,056,435	50,491,940	3,122,563.01
6700	HOLDING AND OTHER INVESTMENT COMPANIES	82	947,230	332,048	20,418.40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,014	67,835,619	60,838,984	3,749,055.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	209	4,721,162	4,498,388	276,192.96
7200	PERSONAL SERVICES	1,179	7,208,061	7,011,483	431,193.14
7300	MISCELLANEOUS BUSINESS SERVICES	1,030	73,431,138	23,839,906	1,430,907.57
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	25	81,686	81,686	5,006.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	544	5,761,404	5,011,738	307,830.49
7600	MISCELLANEOUS REPAIR SERVICES	321	6,331,774	2,228,248	133,316.07
7800	MOTION PICTURE THEATERS AND PRODUCTION	60	820,771	598,076	36,667.11
7900	AMUSEMENT AND RECREATION SERVICES	49	795,492	775,879	47,711.38
8010	PHYSICIANS, DENTISTS AND OTHERS	423	6,672,440	6,618,545	408,748.69
8060	HOSPITALS AND OTHER HEALTH SERVICES	125	5,474,161	4,850,536	299,807.76

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, 1996

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	185	2,135,692	2,070,420	125,985.03
8200	EDUCATIONAL SERVICES	125	2,493,640	2,180,160	132,738.88
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	49	243,640	128,506	7,892.85
8900	MISCELLANEOUS SERVICES	3,619	49,088,236	33,784,921	2,062,813.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES	181	4,950,881	4,661,077	283,623.43
SERV	TOT. SERVICES	3,124	170,210,179	98,339,569	5,990,435.61
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	28	644,826-	646,501-	37,338.51-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	53	793,805	490,990	30,049.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23,804	1,675,656,203	796,101,203	47,675,329.88
TEL-	INTERSTATE TELECOMMUNICATIONS	942	5,704,288	5,701,833	242,332.43

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	143	2,384,130	2,120,125	124,918.69
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	38	728,194	522,098	29,427.18
1381	OIL AND GAS WELL DRILLING	114	11,694,418	6,738,050	387,672.24
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,286	140,284,218	121,001,276	6,964,976.45
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,473	494,558,112	467,766,749	26,479,250.44
1500	GENERAL BUILDING CONTRACTORS	2,083	121,344,563	97,856,975	5,648,951.87
1610	HIGHWAY CONTRACTORS	46	11,913,565	9,732,180	549,053.36
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	229	10,411,846	7,684,690	445,217.80
1700	SPECIAL TRADE CONTRACTORS	2,836	132,496,720	89,088,824	5,118,798.19
CONS	TOT. CONTRACT CONSTRUCTION	3,194	276,166,695	204,362,649	11,762,021.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	92	8,153,214	1,848,677	108,035.43
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	30	533,619	99,556	5,916.80
2400	LUMBER, WOOD AND PAPER PRODUCTS	105	1,169,166	839,209	48,020.07
2700	PRINTING AND PUBLISHING	145	6,045,650	4,990,178	296,154.59
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	124	29,118,980	22,378,689	1,303,833.69
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	64	3,870,336	999,500	58,651.48
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	184	4,713,003	2,295,921	131,169.89
3500	MACHINERY, EXCEPT ELECTRICAL	50	8,799,389	4,413,878	262,073.99
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	28	318,179	318,175	18,798.24
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	44	477,615	148,620	8,913.55
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	487	19,825,715	5,569,508	321,645.48
MFG-	TOT. MANUFACTURING	1,402	88,530,431	47,257,467	2,755,557.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	37	1,590,547	1,527,785	87,107.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	686	30,163,274	13,812,675	784,561.79
4500	AIR TRANSPORTATION	26	3,427,793	1,004,858	59,498.02
4600	PIPELINE TRANSPORTATION	26	2,084,362	715,233	40,543.84
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,253	29,813,851	29,626,182	1,733,589.48
4830	RADIO AND TELEVISION BROADCASTING	99	3,198,106	2,038,658	121,052.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	201	15,360,552	11,582,749	658,147.15
4920	GAS UTILITIES	56	13,610,651	12,137,720	711,594.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,384	99,249,136	72,445,859	4,196,094.68

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, 1996

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	109	6,756,639	2,728,819	162,007.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	110	9,395,707	5,528,251	317,843.69
5040	GROCERIES AND RELATED PRODUCTS	174	9,249,957	2,454,130	146,173.81
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	58	16,200,258	6,734,842	399,930.25
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	144	12,326,075	4,274,141	253,759.43
5080	MACHINERY, EQUIPMENT AND SUPPLIES	398	58,217,282	39,438,045	2,322,956.79
5090	MISCELLANEOUS WHOLESALERS	1,490	124,154,192	27,552,624	1,617,706.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	190	114,910,010	19,730,040	1,176,445.58
WHSL	TOT. WHOLESALE TRADE	2,673	351,210,121	108,440,892	6,396,824.40
5200	BUILDING MATERIALS	244	36,141,233	17,633,469	1,048,396.31
5251	HARDWARE STORES	126	7,420,825	4,097,553	242,977.99
5252	FARM EQUIPMENT DEALERS	68	6,864,065	1,933,107	108,891.63
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	534	67,628,822	57,535,591	3,406,322.76
5310	DEPARTMENT STORES	86	108,988,822	107,359,837	6,374,490.11
5400	RETAIL FOOD STORES	586	145,517,646	114,118,889	6,801,050.69
5510	MOTOR VEHICLE DEALERS	198	24,053,962	11,862,269	705,293.18
5540	GASOLINE SERVICE STATIONS	245	7,228,079	5,253,537	308,024.21
5592	MOBILE HOME DEALERS	181	36,308,077	25,480,104	1,515,650.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	438	33,740,637	27,442,051	1,621,361.88
5600	APPAREL AND ACCESSORY STORES	412	19,106,296	18,675,609	1,108,757.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	393	20,005,605	16,769,937	995,222.22
5800	EATING AND DRINKING PLACES	1,408	61,956,441	58,692,406	3,480,914.24
5813	LIQUOR DISPENSERS - BY THE DRINK	195	14,241,608	13,043,511	771,396.09
5910	DRUG AND PROPRIETARY STORES	105	19,333,576	16,732,792	996,399.89
5920	PACKAGE LIQUOR STORES	32	2,502,566	579,609	34,698.04
5990	MISCELLANEOUS RETAILERS	6,828	181,632,458	141,451,343	8,355,765.30
RETL	TOT. RETAIL TRADE	11,079	792,470,717	638,661,613	37,875,612.25
6000	BANKS	203	8,900,131	5,819,381	345,459.04
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	53	1,363,049	1,363,049	80,869.68
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	51	500,822	458,614	27,058.57
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	725	9,672,877	7,780,532	460,978.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	70	2,741,469	1,428,115	83,255.79
6700	HOLDING AND OTHER INVESTMENT COMPANIES	68	14,551,958	9,417,559	559,167.57
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,198	38,211,975	26,285,042	1,557,845.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	434	15,778,072	14,185,473	842,887.08
7200	PERSONAL SERVICES	2,048	14,034,872	13,463,660	796,160.71
7300	MISCELLANEOUS BUSINESS SERVICES	2,149	67,510,866	47,584,410	2,798,273.50
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	41	5,233,671	4,990,908	293,384.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,315	37,752,368	21,432,581	1,268,428.91

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, 1996

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	1,355	44,402,027	26,329,991	1,549,347.32
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	440	3,576,357	3,274,880	192,837.36
8010	PHYSICIANS, DENTISTS AND OTHERS	1,346	46,098,961	45,608,906	2,709,529.54
8060	HOSPITALS AND OTHER HEALTH SERVICES	361	24,794,658	21,497,743	1,280,517.72
8100	LEGAL SERVICES	529	8,973,175	8,891,308	526,898.67
8200	EDUCATIONAL SERVICES	249	3,465,011	3,406,960	202,162.00
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	4,648	106,837,751	85,240,252	4,944,415.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES	328	21,783,618	16,516,715	948,712.77
SERV	TOT. SERVICES	15,295	403,831,729	315,994,960	18,564,902.90
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	70,058-	70,058-	4,062.60-
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	64	48,490,506	40,853,900	2,368,207.98
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	48	1,010,345	154,471	9,164.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40,953	2,596,093,897	1,924,343,726	112,090,400.29
TEL-	INTERSTATE TELECOMMUNICATIONS	806	11,534,867	11,524,875	489,826.84

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	44	388,924	301,432	18,385.39
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	73	531,710	363,660	22,024.62
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	650	22,874,696	20,756,933	1,259,122.30
1610	HIGHWAY CONTRACTORS	34	3,645,612	3,009,282	172,199.13
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	29	1,088,810	1,086,868	69,048.46
1700	SPECIAL TRADE CONTRACTORS	989	29,856,982	20,161,152	1,228,741.50
CONS	TOT. CONTRACT CONSTRUCTION	1,702	57,466,099	45,014,235	2,729,111.39
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	27	3,326,310	385,580	23,948.84
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	88	39,603,143	510,513	28,968.83
2700	PRINTING AND PUBLISHING	45	801,163	798,851	50,920.08
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	139	4,673,911	301,645	18,866.86
MFG-	TOT. MANUFACTURING	345	48,809,897	2,290,779	140,991.53
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	100	1,117,035	1,009,893	62,022.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	58	230,424	88,447	5,329.14
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	645	7,504,634	7,320,827	448,111.20
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	143	20,132,886	15,775,588	952,279.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,008	31,375,566	26,324,431	1,603,295.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	114	9,023,407	643,297	38,521.41
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	43	708,923	370,826	23,625.07
5090	MISCELLANEOUS WHOLESALERS	405	4,141,050	544,072	32,738.70
5092	PETROLEUM AND PETROLEUM PRODUCTS	80	4,916,068	3,561,075	226,160.14

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, 1996

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	701	18,993,851	5,157,933	323,446.39
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	31	4,605,234	3,378,864	215,391.12
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	197	2,751,427	2,217,146	139,039.45
5310	DEPARTMENT STORES	51	27,170,056	26,357,064	1,680,282.86
5400	RETAIL FOOD STORES	237	37,923,490	29,062,650	1,844,537.51
5510	MOTOR VEHICLE DEALERS	28	1,261,201	651,713	41,546.69
5540	GASOLINE SERVICE STATIONS	148	2,696,536	2,663,198	168,891.50
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	83	2,227,607	1,887,472	120,326.37
5600	APPAREL AND ACCESSORY STORES	62	701,923	701,174	46,341.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	138	2,791,179	2,624,127	167,143.18
5800	EATING AND DRINKING PLACES	434	12,192,460	11,131,407	707,418.35
5813	LIQUOR DISPENSERS - BY THE DRINK	291	6,933,434	6,874,891	431,810.01
5910	DRUG AND PROPRIETARY STORES	51	8,659,738	7,530,007	479,190.33
5920	PACKAGE LIQUOR STORES	27	2,177,938	2,034,272	127,861.04
5990	MISCELLANEOUS RETAILERS	1,560	16,605,224	11,936,065	752,858.07
RETL	TOT. RETAIL TRADE	3,376	136,009,795	113,389,977	7,198,550.04
6000	BANKS	36	1,398,517	1,054,403	67,218.18
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	38	259,873	109,642	6,987.65
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	251	1,659,785	1,559,680	95,304.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	35	4,058,308	3,513,903	223,938.97
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	391	7,507,662	6,259,809	394,759.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	435	6,248,866	5,776,864	356,997.64
7200	PERSONAL SERVICES	554	2,785,634	2,705,762	171,694.48
7300	MISCELLANEOUS BUSINESS SERVICES	503	6,605,707	2,656,568	166,822.02
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	337	2,770,225	2,432,069	152,362.18
7600	MISCELLANEOUS REPAIR SERVICES	156	940,947	822,530	51,929.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	51	954,589	927,417	55,174.47
8010	PHYSICIANS, DENTISTS AND OTHERS	377	8,595,970	8,573,296	546,501.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	156	8,246,163	6,487,655	413,114.17
8100	LEGAL SERVICES	177	1,415,689	1,415,689	90,227.85
8200	EDUCATIONAL SERVICES	65	564,117	506,990	32,277.99
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,499	12,161,082	8,399,215	523,665.09

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, 1996

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	50	635,810	589,249	37,328.54
SERV	TOT. SERVICES	4,393	52,975,379	42,156,661	2,648,579.29
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,027	353,853,766	240,935,236	15,059,538.16
TEL-	INTERSTATE TELECOMMUNICATIONS	482	1,691,988	1,690,353	71,840.02

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1996

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	89	6,705,647	4,780,333	298,346.79
0700	AGRICULTURAL SERVICES	473	11,449,644	10,826,391	649,628.77
AGRI	TOT. AGRICULTURE	562	18,155,291	15,606,724	947,975.56
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	33	903,434	370,094	22,438.59
1500	GENERAL BUILDING CONTRACTORS	5,823	259,239,506	213,016,945	12,727,404.68
1610	HIGHWAY CONTRACTORS	107	11,435,875	9,818,778	595,912.35
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	850	27,477,140	24,253,901	1,456,088.11
1700	SPECIAL TRADE CONTRACTORS	3,475	150,836,315	66,304,544	3,999,581.74
CONS	TOT. CONTRACT CONSTRUCTION	12,755	448,988,836	313,394,167	18,778,986.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	93	33,201,505	2,894,678	179,842.30
2300	APPAREL AND TEXTILE MILL PRODUCTS	149	22,927,539	1,047,229	65,028.04
2400	LUMBER, WOOD AND PAPER PRODUCTS	472	15,308,497	5,568,174	344,255.22
2700	PRINTING AND PUBLISHING	520	43,808,603	21,534,267	1,342,558.47
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	32	3,543,297	3,017,987	188,445.54
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	271	20,663,108	4,125,030	246,502.45
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	129	17,483,551	2,722,919	167,123.24
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	36	529,299	491,045	30,318.40
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	60	933,039	493,770	30,860.66
3900	MISCELLANEOUS MANUFACTURING	1,961	41,722,685	12,620,346	770,791.16
MFG-	TOT. MANUFACTURING	3,749	200,294,724	54,666,978	3,375,188.78
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	108	2,089,823	2,034,033	123,083.99
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	327	5,727,636	2,716,386	166,285.30
4500	AIR TRANSPORTATION	63	958,463	515,011	30,271.71
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	893	62,838,137	61,350,921	3,772,804.69
4830	RADIO AND TELEVISION BROADCASTING	129	9,224,250	8,556,223	529,364.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	202	87,946,365	73,217,302	4,459,934.39
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,778	187,295,538	164,198,061	10,053,562.65

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1996

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	57	1,802,525	244,321	15,269.62
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	47	105,156	96,386	5,765.04
5040	GROCERIES AND RELATED PRODUCTS	316	35,516,346	4,501,965	280,452.79
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	83	9,864,994	3,738,691	233,615.60
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	132	56,295,680	7,332,545	448,093.67
5080	MACHINERY, EQUIPMENT AND SUPPLIES	179	12,504,583	8,523,119	532,477.59
5090	MISCELLANEOUS WHOLESALERS	2,605	181,932,358	17,988,048	1,113,522.69
5092	PETROLEUM AND PETROLEUM PRODUCTS	106	6,310,991	4,904,733	298,082.05
WHSL	TOT. WHOLESALE TRADE	3,525	304,332,633	47,329,816	2,927,279.05
5200	BUILDING MATERIALS	186	42,295,006	27,143,339	1,681,958.49
5251	HARDWARE STORES	109	8,827,090	4,735,078	300,083.87
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	482	75,202,730	63,343,893	3,932,598.10
5310	DEPARTMENT STORES	99	125,532,086	123,549,604	7,721,850.33
5400	RETAIL FOOD STORES	700	173,410,501	157,923,260	9,848,239.70
5510	MOTOR VEHICLE DEALERS	193	25,657,839	17,350,665	1,083,635.94
5540	GASOLINE SERVICE STATIONS	221	2,966,563	2,301,784	140,777.21
5592	MOBILE HOME DEALERS	74	19,943,314	19,440,360	1,167,013.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	306	27,032,092	22,178,584	1,383,879.93
5600	APPAREL AND ACCESSORY STORES	1,520	84,031,954	75,941,135	4,701,589.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	644	44,195,374	34,629,642	2,160,081.53
5800	EATING AND DRINKING PLACES	2,644	142,149,598	138,009,378	8,585,454.39
5813	LIQUOR DISPENSERS - BY THE DRINK	381	22,619,049	21,472,751	1,327,668.01
5810	DRUG AND PROPRIETARY STORES	103	26,808,934	23,351,774	1,458,370.03
5920	PACKAGE LIQUOR STORES	128	14,978,121	9,619,207	584,747.16
5990	MISCELLANEOUS RETAILERS	14,257	467,018,171	269,643,216	16,718,321.82
RETL	TOT. RETAIL TRADE	22,047	1,302,666,424	1,010,633,670	62,796,269.20
6000	BANKS	175	12,387,219	9,335,649	583,438.27
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	166	18,415,303	6,687,876	418,045.21
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	154	2,206,751	1,980,006	122,841.68
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	2,012	87,739,775	40,656,234	2,498,560.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	175	43,719,061	18,407,663	1,139,896.94
6700	HOLDING AND OTHER INVESTMENT COMPANIES	148	22,798,002	5,690,303	355,212.12
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,916	190,507,876	84,192,361	5,207,566.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,104	123,269,418	116,531,701	7,230,233.51
7200	PERSONAL SERVICES	4,786	39,490,308	36,614,939	2,275,782.11
7300	MISCELLANEOUS BUSINESS SERVICES	6,876	159,271,673	129,406,602	8,030,541.14
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	27	827,712	589,857	36,867.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,446	30,946,934	27,943,884	1,730,036.04
7600	MISCELLANEOUS REPAIR SERVICES	808	8,078,101	6,044,894	370,223.50

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, 1996

LOCATION : 01-000. SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	158	1,885,854	615,293	38,186.88
7900	AMUSEMENT AND RECREATION SERVICES	227	13,250,415	9,577,211	566,704.15
8010	PHYSICIANS, DENTISTS AND OTHERS	2,992	79,773,542	77,595,577	4,838,077.39
8080	HOSPITALS AND OTHER HEALTH SERVICES	745	52,316,170	37,122,364	2,298,577.59
8100	LEGAL SERVICES	2,133	75,189,845	71,080,513	4,438,660.84
8200	EDUCATIONAL SERVICES	575	7,186,971	6,220,003	386,375.83
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	219	10,917,689	8,381,864	519,531.20
8900	MISCELLANEOUS SERVICES	11,415	212,771,991	121,785,388	7,485,094.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,104	37,368,261	27,866,917	1,726,513.63
SERV	TOT. SERVICES	33,615	852,544,686	677,377,106	41,971,405.54
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	39	101,528	101,528	6,150.73
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	169	3,074,051	2,182,694	132,190.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	81,188	3,508,865,021	2,370,053,198	146,219,014.10
TEL-	INTERSTATE TELECOMMUNICATIONS	659	23,963,488	23,918,533	1,016,545.02

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, 1996

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	349	6,851,383	5,824,468	353,927.27
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	396	4,472,272	3,072,880	188,714.78
CONS	TOT. CONTRACT CONSTRUCTION	773	14,117,362	11,433,830	690,907.68
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	38	298,123	297,790	19,534.18
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3870	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	65	296,351	118,536	6,916.53
MFG-	TOT. MANUFACTURING	135	1,017,048	796,867	51,281.96
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	587	7,232,176	6,926,021	444,842.18
4830	RADIO AND TELEVISION BROADCASTING	49	935,289	910,431	58,545.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	51	3,937,340	3,717,501	213,756.35
4920	GAS UTILITIES	42	1,615,531	1,514,278	94,391.69
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	780	13,926,028	13,194,459	818,926.74
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	255	2,574,464	1,172,840	68,624.45
5092	PETROLEUM AND PETROLEUM PRODUCTS	69	1,086,916	932,560	59,959.25
WHSL	TOT. WHOLESALE TRADE	381	4,299,873	2,137,264	130,536.69

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, 1996

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	38	3,697,731	2,415,601	158,523.86
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	253	7,514,501	5,767,230	373,967.38
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	139	19,902,887	17,758,309	1,157,252.51
5510	MOTOR VEHICLE DEALERS	40	708,722	587,292	38,485.03
5540	GASOLINE SERVICE STATIONS	83	662,769	662,769	40,783.15
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	94	2,875,155	1,871,833	122,110.02
5800	APPAREL AND ACCESSORY STORES	51	87,969	84,190	5,502.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	52	302,013	291,662	18,606.20
5800	EATING AND DRINKING PLACES	225	4,727,145	4,713,646	303,581.56
5813	LIQUOR DISPENSERS - BY THE DRINK	191	3,673,934	3,636,872	228,572.14
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	35	14,450	14,450	878.70
5990	MISCELLANEOUS RETAILERS	1,274	7,546,851	5,546,625	357,022.28
RETL	TOT. RETAIL TRADE	2,524	56,064,894	46,939,187	3,040,778.92
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	26	60,216	60,216	3,951.68
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	214	1,661,200	1,600,241	100,775.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	312	2,762,236	2,431,730	154,271.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	432	3,772,246	3,007,693	187,986.86
7200	PERSONAL SERVICES	328	1,544,987	1,540,547	99,923.53
7300	MISCELLANEOUS BUSINESS SERVICES	317	1,885,910	1,697,306	110,242.13
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	238	1,391,991	1,079,783	67,988.25
7600	MISCELLANEOUS REPAIR SERVICES	344	2,287,911	2,020,124	127,352.67
7900	AMUSEMENT AND RECREATION SERVICES	61	1,671,763	1,255,311	74,923.70
8010	PHYSICIANS, DENTISTS AND OTHERS	146	1,253,192	1,174,691	76,922.91
8080	HOSPITALS AND OTHER HEALTH SERVICES	77	1,473,580	1,473,343	96,505.66
8100	LEGAL SERVICES	39	724,815	724,815	47,566.03
8200	EDUCATIONAL SERVICES				
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS	32	96,728	72,097	4,181.05
8900	MISCELLANEOUS SERVICES	729	3,763,694	3,279,379	204,775.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,795	19,982,803	17,432,058	1,104,635.46
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	26	3,628,475	2,923,884	191,569.86

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,782	115,979,315	97,339,992	6,185,905.25
TEL-	INTERSTATE TELECOMMUNICATIONS	291	360,880	359,220	15,266.88

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	38	1,676,771	77,807	4,340.56
1500	GENERAL BUILDING CONTRACTORS	341	12,246,245	11,154,709	639,646.29
1610	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	539	14,253,683	8,526,583	492,504.63
CONS	TOT. CONTRACT CONSTRUCTION	909	26,848,688	19,834,710	1,141,404.17
2400	LUMBER, WOOD AND PAPER PRODUCTS	33	224,023	198,083	11,856.83
2700	PRINTING AND PUBLISHING	53	595,903	468,418	28,103.42
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	29	1,534,896	564,652	33,879.17
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	26	3,673,085	3,672,076	200,608.62
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	109	7,224,518	235,971	13,820.17
MFG-	TOT. MANUFACTURING	284	13,503,621	5,199,071	291,843.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	53	121,989	114,108	6,822.27
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	653	4,128,363	3,936,584	230,536.52
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	87	12,732,580	8,452,459	484,286.90
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	849	17,269,209	12,782,159	738,147.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	27	14,086	14,086	779.30
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	302	4,391,348	1,703,473	102,147.63
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	386	4,676,730	1,861,070	111,537.60
5200	BUILDING MATERIALS	33	170,342	130,109	7,254.83
5251	HARDWARE STORES	51	1,620,039	1,213,343	72,784.50
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	187	9,018,850	6,765,386	405,535.63
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	89	15,327,914	12,977,468	777,551.30

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	25	1,369,911	889,505	53,325.61
5540	GASOLINE SERVICE STATIONS	194	3,211,285	1,881,250	111,630.09
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	32	574,011	439,772	26,386.34
5800	APPAREL AND ACCESSORY STORES	31	108,368	108,368	6,502.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	307	10,491,532	9,135,132	544,477.42
5813	LIQUOR DISPENSERS - BY THE DRINK	132	3,424,733	3,418,573	201,618.41
5910	DRUG AND PROPRIETARY STORES	32	7,219,098	1,463,595	87,473.01
5920	PACKAGE LIQUOR STORES	26	286,142	277,304	15,204.48
5990	MISCELLANEOUS RETAILERS	1,177	7,892,488	6,532,787	388,114.08
RETL	TOT. RETAIL TRADE	2,366	62,599,552	47,036,969	2,806,103.85
6000	BANKS	62	697,730	686,874	41,213.79
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	185	1,570,145	1,556,443	92,024.07
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	274	2,349,126	2,324,569	138,052.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	195	4,695,799	3,982,731	237,638.80
7200	PERSONAL SERVICES	270	697,964	687,617	41,105.49
7300	MISCELLANEOUS BUSINESS SERVICES	287	3,378,168	2,683,625	159,330.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	302	2,288,653	1,715,948	102,611.50
7600	MISCELLANEOUS REPAIR SERVICES	145	1,099,685	997,135	58,520.87
7900	AMUSEMENT AND RECREATION SERVICES	28	801,813	799,663	47,974.13
8010	PHYSICIANS, DENTISTS AND OTHERS	185	4,845,751	4,811,101	288,666.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	31	249,119	247,956	14,877.38
8100	LEGAL SERVICES	88	376,594	376,594	22,231.26
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,000	7,675,207	6,142,457	354,962.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	66	838,411	822,455	47,275.99
SERV	TOT. SERVICES	2,634	27,127,967	23,397,763	1,384,223.46
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,781	158,201,230	114,529,026	6,736,547.81
TEL-	INTERSTATE TELECOMMUNICATIONS	398	1,383,301	1,379,789	58,641.94

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, 1996

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	37	1,012,004	43,813	2,779.82
0700	AGRICULTURAL SERVICES	76	582,885	554,212	36,350.70
AGRI-	TOT. AGRICULTURE	113	1,594,889	598,026	39,130.52
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,315	43,554,450	39,840,781	2,588,154.37
1610	HIGHWAY CONTRACTORS	58	4,480,241	2,808,816	182,484.17
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	122	6,214,038	3,417,925	230,251.70
1700	SPECIAL TRADE CONTRACTORS	1,561	32,830,260	18,962,781	1,248,863.62
CONS	TOT. CONTRACT CONSTRUCTION	3,056	87,078,990	65,030,304	4,249,753.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	76,924	43,139	2,860.56
2300	APPAREL AND TEXTILE MILL PRODUCTS	79	2,350,972	356,410	24,343.43
2400	LUMBER, WOOD AND PAPER PRODUCTS	276	3,823,180	1,516,493	97,982.50
2700	PRINTING AND PUBLISHING	127	2,416,898	1,850,116	126,863.40
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	53	645,472	90,076	5,897.06
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	89	711,937	401,459	27,193.29
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	29	136,955	136,954	9,165.71
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	536	7,687,652	2,253,703	147,357.32
MFG-	TOT. MANUFACTURING	1,241	18,598,879	6,847,616	454,480.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	114	463,834	458,774	30,209.77
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,037	9,382,148	9,332,997	611,427.11
4830	RADIO AND TELEVISION BROADCASTING	86	1,914,006	1,834,398	121,939.26
4800	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	109	20,074,646	18,506,429	1,205,057.82
4920	GAS UTILITIES	68	4,721,693	4,195,400	274,850.34
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,500	37,391,921	35,108,664	2,297,062.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	39	1,750,120	185,554	12,044.00
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	30	1,725,773	275,038	17,456.85
5080	MACHINERY, EQUIPMENT AND SUPPLIES	39	38,067	15,187	1,032.58
5090	MISCELLANEOUS WHOLESALERS	620	7,857,271	2,157,164	144,896.82
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	778	12,050,609	3,260,520	216,330.73

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	211	18,819,788	10,636,609	716,987.43
5251	HARDWARE STORES	60	2,015,542	1,712,401	114,105.97
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	283	2,972,025	2,544,486	171,951.16
5310	DEPARTMENT STORES	48	31,579,684	30,576,846	2,100,457.01
5400	RETAIL FOOD STORES	403	51,482,204	46,031,125	3,155,251.07
5510	MOTOR VEHICLE DEALERS	65	2,882,644	1,779,967	122,282.08
5540	GASOLINE SERVICE STATIONS	236	14,321,633	4,467,536	289,796.90
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	75	3,786,112	2,667,950	183,266.51
5600	APPAREL AND ACCESSORY STORES	382	8,850,229	8,074,636	544,025.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	148	1,385,846	935,616	62,942.34
5800	EATING AND DRINKING PLACES	883	29,646,400	29,313,573	1,987,414.91
5813	LIQUOR DISPENSERS - BY THE DRINK	221	7,846,427	7,838,308	518,746.28
5810	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,266	60,789,337	43,253,609	2,914,376.06
RETL	TOT. RETAIL TRADE	7,309	236,555,634	190,010,429	12,893,098.55
6000	BANKS	54	3,178,136	1,504,728	103,285.25
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	68	2,360,828	662,015	45,290.15
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	496	10,027,855	8,178,082	544,339.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	32	1,808,799	1,809,699	114,237.27
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	693	17,623,339	12,188,564	809,428.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,146	28,396,756	27,435,054	1,852,098.63
7200	PERSONAL SERVICES	818	6,451,672	5,942,167	388,742.95
7300	MISCELLANEOUS BUSINESS SERVICES	812	6,555,914	5,527,577	363,757.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	534	4,579,886	3,827,897	255,279.98
7600	MISCELLANEOUS REPAIR SERVICES	244	1,749,742	1,560,715	103,199.32
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	455	7,834,676	7,743,856	526,317.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	191	4,508,475	4,347,202	296,974.62
8100	LEGAL SERVICES	383	3,963,101	3,896,022	264,940.77
8200	EDUCATIONAL SERVICES	76	823,357	313,955	20,630.99
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	86	2,122,693	2,029,311	138,723.06
8900	MISCELLANEOUS SERVICES	2,446	22,636,534	18,289,989	1,223,289.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	127	1,628,514	1,301,229	86,765.87
SERV	TOT. SERVICES	7,413	103,253,355	94,030,169	6,268,560.99
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

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, 1996

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22,155	514,815,737	407,102,092	27,229,629.71
TEL-	INTERSTATE TELECOMMUNICATIONS	748	3,931,698	3,929,640	167,033.10

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING , JUNE, 1996

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	38	8,060,836	7,821,964	444,876.66
1500	GENERAL BUILDING CONTRACTORS	331	11,154,030	7,232,493	438,603.55
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	717	9,288,076	6,887,093	390,053.40
CONS	TOT. CONTRACT CONSTRUCTION	1,100	29,586,617	21,483,504	1,270,421.54
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	91	335,894	164,356	9,819.23
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	27	1,733,471	1,457,423	86,525.97
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	73	97,596	15,314	852.86
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	177	2,863,137	202,960	12,450.57
MFG-	TOT. MANUFACTURING	423	5,841,217	2,385,999	143,339.37
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	100	1,745,088	1,659,143	94,400.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	738	3,091,677	3,065,368	180,320.58
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	153	7,899,222	7,065,377	413,938.13
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,093	14,386,740	12,287,633	718,261.83
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				

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	27	111,572	110,489	6,853.99
5090	MISCELLANEOUS WHOLESALERS	217	766,209	322,139	18,957.08
5092	PETROLEUM AND PETROLEUM PRODUCTS	60	2,296,155	2,251,811	140,385.83
WHSL	TOT. WHOLESALE TRADE	356	5,107,669	3,295,593	203,635.05
5200	BUILDING MATERIALS	25	226,209	6,437-	105.67-
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	188	2,268,306	1,313,549	81,022.09
5400	RETAIL FOOD STORES	65	11,832,287	10,392,204	643,852.13
5510	MOTOR VEHICLE DEALERS	39	1,011,491	875,856	52,844.56
5540	GASOLINE SERVICE STATIONS	73	8,910,772	8,621,183	520,578.35
5592	MOBILE HOME DEALERS	25	1,475,691	1,432,851	82,047.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	51	600,418	291,987	18,083.84
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	272	6,693,599	5,429,667	334,691.02
5813	LIQUOR DISPENSERS - BY THE DRINK	58	2,429,052	2,397,541	141,466.97
5990	MISCELLANEOUS RETAILERS	1,146	13,566,508	7,267,701	441,345.88
RETL	TOT. RETAIL TRADE	2,006	49,614,075	38,575,179	2,350,687.10
6000	BANKS	57	580,791	467,355	29,027.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	169	623,420	604,010	35,723.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	299	1,516,681	1,324,477	79,493.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	115	1,801,340	1,798,050	111,761.30
7200	PERSONAL SERVICES	181	860,209	838,987	50,941.28
7300	MISCELLANEOUS BUSINESS SERVICES	420	7,388,413	6,652,484	380,391.12
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	208	1,397,399	1,039,291	63,008.33
7600	MISCELLANEOUS REPAIR SERVICES	96	918,981	884,620	53,722.43
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	103	618,580	613,621	35,597.68
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	944	4,223,509	2,668,201	158,878.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,159	18,550,053	15,713,102	929,815.03

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 721.01

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	48	1,658,729	1,422,306	83,289.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,589	135,444,876	104,475,806	6,233,345.92
TEL-	INTERSTATE TELECOMMUNICATIONS	572	918,122	917,668	39,000.91

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, 1996

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	50	2,345,139	1,755,379	100,087.33
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	44	4,496,554	4,495,644	238,257.27
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	180	2,580,895	2,027,480	121,319.85
CONS	TOT. CONTRACT CONSTRUCTION	338	13,473,579	12,668,444	693,463.95
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	38	924,424	530,539	32,827.09
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	346,621	146,570	8,181.48
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	42	1,158,824	49,942	3,070.34
MFG-	TOT. MANUFACTURING	156	2,827,235	897,001	53,880.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	59	383,048	383,048	22,963.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	68	458,419	458,409	27,017.25
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	449	2,086,948	1,796,465	106,691.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	100	20,912,447	20,397,532	1,085,412.85
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	737	26,183,789	25,227,826	1,367,698.73
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	180	249,826	88,492	5,189.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	52	426,148	309,556	16,885.12
WHSL	TOT. WHOLESALE TRADE	273	1,058,614	421,657	23,520.97
5200	BUILDING MATERIALS	34	680,280	551,148	33,811.92
5251	HARDWARE STORES				

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, 1996

LOCATION : 18-000 UNION COUNTY

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	150	1,235,821	1,216,822	73,420.87
5400	RETAIL FOOD STORES	73	5,587,187	5,017,060	310,250.87
5540	GASOLINE SERVICE STATIONS	130	1,501,848	1,194,463	73,872.78
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	45	345,452	345,452	21,374.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	109	2,501,856	2,459,564	150,238.48
5813	LIQUOR DISPENSERS - BY THE DRINK	43	483,837	483,837	29,909.91
5910	DRUG AND PROPRIETARY STORES	38	960,068	751,253	46,483.79
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	722	7,426,646	3,875,116	222,633.80
RETL	TOT. RETAIL TRADE	1,399	22,070,011	17,108,367	1,037,020.60
6000	BANKS	58	764,474	619,455	38,220.76
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	102	1,118,566	928,781	55,403.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	110	1,899,556	1,877,009	116,052.26
7200	PERSONAL SERVICES	116	263,052	259,867	16,077.88
7300	MISCELLANEOUS BUSINESS SERVICES	150	1,486,307	1,244,651	76,973.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	281,007	243,634	14,294.32
7600	MISCELLANEOUS REPAIR SERVICES	111	527,921	514,813	28,975.00
8010	PHYSICIANS, DENTISTS AND OTHERS	95	1,804,045	1,640,434	101,501.84
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	1,719,142	1,719,142	106,371.91
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	536	2,143,915	1,712,560	98,015.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,259	13,136,599	12,212,121	720,936.44
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,384	86,799,348	75,737,246	4,291,634.95
TEL-	INTERSTATE TELECOMMUNICATIONS	295	477,708	477,203	20,281.21

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, 1996

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	60	463,271	292,963	16,716.32
0700	AGRICULTURAL SERVICES	74	1,358,273	1,307,241	83,902.42
AGRI	TOT. AGRICULTURE	134	1,821,544	1,600,204	100,618.74
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,043	45,555,214	38,244,954	2,247,377.74
1610	HIGHWAY CONTRACTORS	62	6,322,172	4,535,519	281,691.27
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	91	3,806,000	2,242,529	133,272.85
1700	SPECIAL TRADE CONTRACTORS	2,501	50,152,582	27,526,897	1,692,283.66
CONS	TOT. CONTRACT CONSTRUCTION	3,697	105,835,969	72,549,899	4,354,625.52
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	118	1,043,615	164,249	9,465.89
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	51	2,446,383	1,652,730	106,908.37
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	44	7,524,013	5,367,546	326,692.86
3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	44	98,202,737	52,369	3,340.88
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	46	591,967	138,281	8,204.35
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	28	49,829	49,767	3,196.22
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	35	1,570,678	537,623	32,148.34
3900	MISCELLANEOUS MANUFACTURING	446	24,069,575	1,361,315	81,464.27
MFG-	TOT. MANUFACTURING	903	136,857,193	10,369,778	631,256.30
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	126	2,247,158	464,507	26,805.41
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	743	12,121,807	12,091,577	723,275.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	104	26,407,280	22,936,518	1,360,203.72
4920	GAS UTILITIES	69	6,647,015	5,908,476	352,930.67
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,107	47,739,776	41,508,427	2,469,753.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	40	694,520	451,571	28,169.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	53	681,871	96,755	6,022.98
5040	GROCERIES AND RELATED PRODUCTS	132	5,081,712	2,059,553	117,344.13
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	38	1,493,074	190,687	11,902.48

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, 1996

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	1,034	17,719,367	6,257,108	388,534.91
5092	PETROLEUM AND PETROLEUM PRODUCTS	47	1,346,168	1,009,854	64,291.36
WHSL	TOT. WHOLESALE TRADE	1,373	27,087,747	10,069,971	616,545.83
5200	BUILDING MATERIALS	92	11,708,483	5,955,143	381,304.27
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	326	8,752,747	7,471,594	474,288.80
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	217	76,073,826	64,503,872	4,066,509.71
5510	MOTOR VEHICLE DEALERS	81	3,848,618	2,944,420	188,090.18
5540	GASOLINE SERVICE STATIONS	210	3,755,777	2,303,100	143,569.92
5592	MOBILE HOME DEALERS	62	4,720,997	4,372,248	266,221.98
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	144	7,665,311	6,365,394	404,378.08
5600	APPAREL AND ACCESSORY STORES	98	3,195,087	3,158,253	199,969.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	140	1,828,223	1,426,435	89,444.86
5800	EATING AND DRINKING PLACES	764	19,240,721	18,803,608	1,188,244.45
5813	LIQUOR DISPENSERS - BY THE DRINK	256	9,717,889	6,560,453	412,247.79
5910	DRUG AND PROPRIETARY STORES	37	9,667,143	8,600,962	540,230.73
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	3,015	31,821,246	20,335,599	1,228,200.91
RETL	TOT. RETAIL TRADE	5,484	228,110,784	188,312,905	11,885,908.98
6000	BANKS	151	2,751,623	2,401,945	151,581.00
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	40	113,022	113,022	7,052.47
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	611	8,962,414	7,019,056	422,817.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	49	3,833,022	3,554,040	221,950.22
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	895	16,041,853	13,331,241	818,246.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	82	1,890,948	1,316,068	82,778.51
7200	PERSONAL SERVICES	1,209	3,618,773	3,328,773	208,852.28
7300	MISCELLANEOUS BUSINESS SERVICES	1,244	13,558,515	10,127,282	631,795.12
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	678	6,979,117	5,980,510	367,174.75
7600	MISCELLANEOUS REPAIR SERVICES	543	4,888,685	3,843,965	226,796.93
7800	MOTION PICTURE THEATERS AND PRODUCTION	37	360,918	360,918	22,144.10
7900	AMUSEMENT AND RECREATION SERVICES	87	201,688	185,784	11,912.94
8010	PHYSICIANS, DENTISTS AND OTHERS	538	9,492,364	9,274,243	583,613.96
8060	HOSPITALS AND OTHER HEALTH SERVICES	178	10,660,822	10,321,863	660,810.17
8100	LEGAL SERVICES	357	3,585,712	3,571,442	223,580.51

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, 1996

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	95	1,212,252	189,400	11,430.12
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,715	20,288,567	14,195,615	859,094.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	79	821,049	748,228	45,766.01
SERV	TOT. SERVICES	7,877	77,717,152	63,601,832	3,944,809.14
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,513	642,003,886	401,577,777	24,836,778.65
TEL-	INTERSTATE TELECOMMUNICATIONS	702	4,068,585	4,067,109	172,852.13

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	80	9,331,285	8,805,708	440,285.39
MFG-	TOT. MANUFACTURING	120	32,209,059	31,342,063	1,567,103.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
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				
WHSL	TOT. WHOLESALE TRADE	43	17,846,100	9,157,404	457,870.20
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	120	9,689,161	2,103,979	105,198.98
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	123	3,748,320	3,419,252	170,962.61
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	29	2,236,141	2,236,141	111,807.06
7800	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	150	9,428,170	8,843,362	442,168.14
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, 1996

LOCATION : 77-000 R & D SERVICES

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	334	16,288,633	15,359,691	767,984.60
9282 GOVT	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	664	77,248,548	58,734,838	2,936,742.04

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	57	91,195,481	6,900,683	345,034.13
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	430	37,901,437	8,990,493	449,524.88
1474	POTASH				
MINE	TOT. MINING	533	130,923,532	16,211,213	810,560.91
1500	GENERAL BUILDING CONTRACTORS	248	28,391,205	11,193,693	559,684.71
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,149	112,508,411	67,651,493	3,382,544.12
CONS	TOT. CONTRACT CONSTRUCTION	1,453	146,883,489	81,866,961	4,093,317.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	1,755,046	79,975	3,998.75
2300	APPAREL AND TEXTILE MILL PRODUCTS	29	181,326	116,848	5,842.37
2400	LUMBER, WOOD AND PAPER PRODUCTS	33	1,545,862	93,689	4,684.45
2700	PRINTING AND PUBLISHING	231	27,467,577	14,565,117	728,255.97
2800	CHEMICALS AND ALLIED PRODUCTS	164	11,854,722	3,770,452	188,522.64
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	61	7,033,585	3,097,616	154,880.83
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	56	7,652,080	1,498,980	74,949.01
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	149	10,317,034	1,645,551	82,277.63
3500	MACHINERY, EXCEPT ELECTRICAL	101	3,141,579	1,113,572	55,678.67
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	68	19,214,237	8,616,035	430,801.77
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	55	20,300,839	866,044	43,302.23
3700	TRANSPORTATION EQUIPMENT	28	80,225,634	37,879,851	1,893,992.54
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	36	21,709,612	3,105,582	155,279.10
3900	MISCELLANEOUS MANUFACTURING	1,255	120,317,390	27,433,883	1,371,679.08
MFG-	TOT. MANUFACTURING	2,292	332,716,524	103,883,197	5,194,145.04
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	65	2,887,095	2,766,043	138,302.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	322	2,044,075,411	8,630,264	431,513.17
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	43	5,364,951	1,535,418	76,770.92
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	311	17,299,133	17,179,110	858,955.51
4830	RADIO AND TELEVISION BROADCASTING	42	10,117,726	10,064,638	503,231.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	33	20,392,138	11,218,044	560,902.21
4920	GAS UTILITIES	28	6,496,383	4,199,197	209,959.85
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	878	3,395,047,557	58,930,985	2,946,549.31

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	301	64,205,257	6,900,250	345,012.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	531	172,092,112	15,438,737	771,936.91
5040	GROCERIES AND RELATED PRODUCTS	392	347,867,536	7,482,557	374,127.95
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	323	100,570,934	20,054,219	1,002,710.98
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	301	30,427,859	2,647,349	132,367.45
5080	MACHINERY, EQUIPMENT AND SUPPLIES	900	147,636,984	83,466,194	4,173,309.93
5090	MISCELLANEOUS WHOLESALERS	4,770	2,471,206,409	101,667,009	5,083,351.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	331	207,419,252	20,957,793	1,047,889.77
WHSL	TOT. WHOLESALE TRADE	7,849	3,541,426,342	258,614,108	12,930,706.74
5200	BUILDING MATERIALS	289	8,871,383	2,249,412	112,470.69
5251	HARDWARE STORES	65	8,506,757	1,521,205	76,060.29
5252	FARM EQUIPMENT DEALERS	71	5,227,008	1,748,633	87,431.65
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	102	6,981,674	6,297,520	314,875.98
5310	DEPARTMENT STORES	50	13,652,105	13,647,499	682,374.96
5400	RETAIL FOOD STORES	115	4,685,518	901,636	45,081.87
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	64	46,543,117	1,590,334	79,516.70
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	277	28,383,515	19,239,306	961,965.36
5600	APPAREL AND ACCESSORY STORES	161	10,455,653	6,322,241	316,112.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	257	27,215,306	5,871,366	293,568.41
5800	EATING AND DRINKING PLACES	119	6,489,123	9,009,654	450,482.72
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	252	25,358,606	17,178,039	858,902.00
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	9,031	931,749,668	289,055,921	14,452,796.05
RETL	TOT. RETAIL TRADE	10,882	1,121,949,347	357,145,577	17,857,279.29
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	151	25,226,643	22,735,444	1,136,772.27
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	28	3,984,769	3,984,769	199,238.47
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	293	17,772,768	13,842,032	692,101.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	41	5,372,940	784,527	39,226.38
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	561	53,509,456	41,910,116	2,095,506.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	119	2,280,260	2,171,623	108,581.18
7200	PERSONAL SERVICES	241	5,097,212	3,988,670	199,433.51
7300	MISCELLANEOUS BUSINESS SERVICES	2,620	313,790,078	114,891,890	5,744,599.48
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	597	32,222,801	30,699,814	1,534,990.96

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, 1996

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	385	70,823,498	7,504,868	375,243.46
7800	MOTION PICTURE THEATERS AND PRODUCTION	36	375,152	214,900	10,745.00
7900	AMUSEMENT AND RECREATION SERVICES	86	5,027,328	5,025,288	251,264.39
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	108	5,101,016	4,804,445	240,222.32
8100	LEGAL SERVICES	52	1,052,357	1,051,351	52,567.57
8200	EDUCATIONAL SERVICES	59	2,331,050	187,332	9,866.82
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	59	4,450,022	2,408,435	120,421.79
8900	MISCELLANEOUS SERVICES	3,322	1,279,010,224	193,864,436	9,692,948.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	299	125,585,454	13,073,297	653,664.95
SERV	TOT. SERVICES	11,022	1,847,509,074	380,421,664	19,020,815.89
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	60	1,417,708	1,309,739	65,486.95
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	40	1,160,118	284,087	14,204.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35,624	10,574,884,710	1,300,848,910	65,042,135.23
TEL-	INTERSTATE TELECOMMUNICATIONS	109	12,106,385	12,106,385	518,454.55

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	588,835	588,835	28,441.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	212	1,700,315	1,617,543	80,877.21
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				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	345	105,941,484	105,708,543	5,285,427.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	642	109,670,780	108,671,481	5,433,574.39

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 55-000 GOVERNMENTAL GRS

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				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	547	24,134,310	22,192,808	1,109,640.69
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	580	24,164,764	22,223,282	1,140,094.69
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	169	52,305	52,305	52,304.66
5990	MISCELLANEOUS RETAILERS	56	2,439,133	2,206,929	134,316.86
RETL	TOT. RETAIL TRADE	225	2,491,438	2,259,233	186,621.52
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	210	5,100,656	5,100,656	5,100,656.46
7800	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	0	4,510-	4,510-	225.51-
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	34	540,559	344,542	17,227.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	182	3,727,633	3,638,652	1,070,148.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	476	15,477,828	14,957,272	6,484,576.32
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	157	8,559,578	7,799,098	389,954.91
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	122	33,498,440	30,285,643	1,514,282.19
9300	LOCAL GOVERNMENT - COUNTIES	170	13,729,149	12,139,208	606,960.54
9393	LOCAL GOVERNMENT - MUNICIPALITIES	620	264,667,239	259,652,299	12,982,615.16

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

* REQUEST *
 * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	1,094	327,908,983	316,215,163	15,810,758.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	68	3,518,006	3,518,006	175,900.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,521	375,354,509	359,877,267	23,840,591.19

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, 1996

LOCATION : 02-100 ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	71	694,931	474,011	27,179.02
0700	AGRICULTURAL SERVICES	411	10,508,084	8,653,525	494,942.41
AGRI	TOT. AGRICULTURE	482	11,203,026	9,127,536	522,121.43
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	47	877,670	641,988	36,512.41
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	97	23,352,139	977,987	55,904.62
1500	GENERAL BUILDING CONTRACTORS	8,269	930,426,618	722,902,289	41,345,306.45
1610	HIGHWAY CONTRACTORS	153	87,608,584	63,541,305	3,645,974.26
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	144	21,222,382	9,953,575	563,164.51
1700	SPECIAL TRADE CONTRACTORS	13,124	753,389,447	273,569,714	15,633,168.41
CONS	TOT. CONTRACT CONSTRUCTION	21,690	1,792,647,031	1,069,966,882	61,187,613.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	233	100,211,790	12,846,844	734,044.13
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	26	7,715,913	93,161	5,383.77
2300	APPAREL AND TEXTILE MILL PRODUCTS	214	30,317,734	1,710,986	97,376.42
2400	LUMBER, WOOD AND PAPER PRODUCTS	671	38,415,979	3,710,060	212,969.60
2700	PRINTING AND PUBLISHING	1,368	192,869,095	130,373,982	7,441,825.39
2800	CHEMICALS AND ALLIED PRODUCTS	37	8,822,976	277,730	15,909.87
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	29	9,433,494	9,241,338	527,543.66
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	257	56,275,224	3,721,912	213,210.80
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	585	70,105,538	9,197,210	526,622.05
3500	MACHINERY, EXCEPT ELECTRICAL	167	35,020,545	5,392,140	307,923.19
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	136	16,800,820	5,711,824	321,025.20
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	227	61,625,830	12,316,228	705,768.29
3700	TRANSPORTATION EQUIPMENT	80	16,891,808	7,164,352	411,618.80
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	293	211,623,795	19,631,459	1,121,357.15
3900	MISCELLANEOUS MANUFACTURING	6,218	633,514,110	68,601,552	3,933,732.60
MFG-	TOT. MANUFACTURING	10,541	1,488,644,652	289,990,779	16,576,310.92
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	320	19,012,106	16,675,665	948,203.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	806	73,230,116	24,527,522	1,395,537.24
4500	AIR TRANSPORTATION	215	11,324,633	3,436,384	195,734.64
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	631	212,539,231	206,218,123	11,779,343.60
4830	RADIO AND TELEVISION BROADCASTING	278	70,089,010	23,533,137	1,352,530.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	77	463,246,482	280,626,135	16,072,685.31
4920	GAS UTILITIES				
TUC-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,370	918,186,674	615,940,587	35,198,340.98

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 02-100 ALBUQUERQUE

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	667	141,410,074	20,944,280	1,196,412.98
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	260	35,268,365	10,559,403	602,749.98
5040	GROCERIES AND RELATED PRODUCTS	679	298,081,082	25,664,570	1,466,270.76
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	683	185,545,122	25,798,020	1,478,531.66
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	520	180,796,919	27,051,338	1,544,062.56
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,305	267,307,117	123,931,097	7,077,974.04
5090	MISCELLANEOUS WHOLESALERS	7,869	1,413,826,153	262,020,672	14,991,623.79
5092	PETROLEUM AND PETROLEUM PRODUCTS	209	155,326,100	28,218,895	1,607,309.32
WHSL	TOT. WHOLESALE TRADE	12,192	2,677,560,933	524,188,275	29,964,935.07
5200	BUILDING MATERIALS	423	183,322,565	101,069,348	5,774,822.43
5251	HARDWARE STORES	291	18,136,605	9,391,694	537,667.70
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,103	150,464,870	116,922,676	6,679,318.24
5310	DEPARTMENT STORES	170	517,517,169	503,603,096	28,790,686.49
5400	RETAIL FOOD STORES	1,572	600,903,758	525,636,860	30,029,480.68
5510	MOTOR VEHICLE DEALERS	656	138,352,974	67,273,389	3,844,190.64
5540	GASOLINE SERVICE STATIONS	687	35,182,930	28,742,168	1,645,113.46
5592	MOBILE HOME DEALERS	285	68,753,113	64,489,651	3,679,739.68
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,288	136,370,633	101,718,514	5,816,271.09
5600	APPAREL AND ACCESSORY STORES	2,468	196,868,374	189,877,416	10,873,908.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,545	220,695,648	175,688,462	10,046,632.47
5800	EATING AND DRINKING PLACES	7,562	453,691,484	443,381,437	25,327,985.68
5813	LIQUOR DISPENSERS - BY THE DRINK	1,137	82,732,252	81,828,155	4,675,960.96
5910	DRUG AND PROPRIETARY STORES	263	143,986,378	130,174,237	7,430,582.29
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	26,106	1,784,285,180	1,158,808,095	66,292,419.41
RETL	TOT. RETAIL TRADE	45,708	4,763,428,488	3,713,283,581	212,283,392.10
6000	BANKS	194	76,554,550	65,722,626	3,765,731.71
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	311	35,097,208	25,948,268	1,486,396.99
6120	SAVINGS AND LOAN ASSOCIATIONS	62	648,170	90,765	5,208.73
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	371	24,438,720	23,768,186	1,353,554.90
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	739	20,806,015	17,491,545	999,268.91
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4,894	216,525,640	112,345,959	6,428,568.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	430	37,560,145	17,184,086	978,062.81
6700	HOLDING AND OTHER INVESTMENT COMPANIES	399	28,182,337	9,076,651	514,745.29
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7,400	439,812,786	271,628,085	15,531,537.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,943	191,474,380	162,413,119	9,284,154.86
7200	PERSONAL SERVICES	15,151	137,320,797	129,567,784	7,408,272.42
7300	MISCELLANEOUS BUSINESS SERVICES	23,987	1,223,885,540	770,201,471	43,998,209.57
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	295	62,610,276	30,051,401	1,719,845.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,394	256,645,031	219,386,252	12,538,278.02

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, 1996

LOCATION : 02-100 ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MISCELLANEOUS REPAIR SERVICES	3,204	40,441,738	26,966,028	1,542,434.88
7800	MOTION PICTURE THEATERS AND PRODUCTION	416	59,889,332	52,263,633	2,985,939.30
7900	AMUSEMENT AND RECREATION SERVICES	1,163	47,889,652	33,536,408	1,921,657.48
8010	PHYSICIANS, DENTISTS AND OTHERS	9,753	339,660,004	333,795,702	19,060,170.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,211	255,621,694	218,607,614	12,464,919.53
8100	LEGAL SERVICES	3,489	270,280,733	280,762,044	14,900,255.85
8200	EDUCATIONAL SERVICES	1,531	39,407,895	32,211,499	1,839,611.47
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	529	23,332,548	14,390,736	821,861.51
8900	MISCELLANEOUS SERVICES	29,055	864,852,997	519,609,339	29,690,216.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES	2,755	264,696,882	165,403,049	9,439,523.49
SERV	TOT. SERVICES	105,856	4,077,989,299	2,969,166,076	169,615,350.79
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	92	604,290-	615,334-	36,043.44-
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	117	207,313	360,516-	21,551.74-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	374	17,957,225	6,039,113	345,286.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	208,827	16,211,989,564	9,469,948,386	541,259,242.12
TEL-	INTERSTATE TELECOMMUNICATIONS	340	70,717,474	70,656,202	3,003,023.94

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	214	8,366,855	6,140,416	360,749.51
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	403	9,820,752	7,058,717	414,695.58
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	28	68,389	64,621	3,796.50
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	25	974,958	169,577	9,962.66
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	122	1,272,625	470,556	27,645.22
MFG-	TOT. MANUFACTURING	229	4,317,501	1,703,237	100,065.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	88	925,764	919,884	54,043.07
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	1,395,460	1,370,323	80,506.50
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	142	3,466,095	3,427,271	201,352.11
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				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	64	2,011,376	1,197,891	70,376.10
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	1,316,856	720,847	42,349.76
5400	RETAIL FOOD STORES	41	5,744,774	5,717,907	335,927.03
5540	GASOLINE SERVICE STATIONS	39	1,936,617	486,788	28,598.77
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	44	4,661,946	4,404,723	258,777.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	747,232	745,279	43,785.14

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	121	6,497,248	6,252,352	367,325.70
5813	LIQUOR DISPENSERS - BY THE DRINK	26	1,309,896	1,309,896	76,956.42
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	553	9,922,593	8,460,825	497,067.87
RETL	TOT. RETAIL TRADE	966	38,947,946	32,193,815	1,891,381.06
6000	BANKS	42	612,625	612,625	35,991.78
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	51	682,023	682,023	40,068.87
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	120	5,663,171	4,821,234	283,247.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	526,431	178,967	10,522.01
7200	PERSONAL SERVICES	225	1,569,424	1,568,911	92,134.15
7300	MISCELLANEOUS BUSINESS SERVICES	202	2,482,357	1,736,256	102,003.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	127	2,107,835	1,700,197	99,886.55
7600	MISCELLANEOUS REPAIR SERVICES	76	483,933	385,660	22,657.54
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	46	1,516,267	1,510,045	88,708.04
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	154	3,305,695	3,000,728	176,294.68
8200	EDUCATIONAL SERVICES	27	156,351	150,410	8,836.53
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	346	5,124,521	3,393,105	199,344.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,311	18,265,369	14,598,949	857,649.65
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	6,381-	6,381-	371.03-
GOVT	TOT. GOVERNMENT	0	6,381-	6,381-	371.03-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,260	82,640,615	65,122,524	3,825,903.95
TEL-	INTERSTATE TELECOMMUNICATIONS	86	316,670	316,631	13,456.81

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	365	2,844,177	1,373,187	78,958.36
CONS	TOT. CONTRACT CONSTRUCTION	583	7,431,650	4,649,589	267,351.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	55	233,449	64,105	3,686.10
MFG-	TOT. MANUFACTURING	97	624,895	120,529	6,930.52
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	1,466,691	755,713	43,453.53
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	249	253,468	238,566	13,717.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	340	3,359,081	2,614,241	150,318.81
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	183	538,419	324,861	18,679.46
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50	464,471	318,806	18,331.36
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	48	464,239	464,239	26,693.83
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	376	1,776,808	1,460,430	83,974.49

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, 1996

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	549	3,985,452	3,444,570	198,062.66
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	25	40,387	40,387	2,322.27
7300	MISCELLANEOUS BUSINESS SERVICES	195	1,062,267	369,527	21,290.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	236,233	217,400	12,500.52
7800	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	452	3,422,324	1,763,675	100,867.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES	38	267,829	224,377	12,901.68
SERV	TOT. SERVICES	830	6,525,417	3,438,138	196,992.17
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,679	23,202,364	15,280,527	877,930.28
TEL-	INTERSTATE TELECOMMUNICATIONS	223	593,865	591,569	25,142.28

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

* REQUEST *
 * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1998

LOCATION : 02-417 CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	287	2,370,735	420,013	25,725.93
CONS	TOT. CONTRACT CONSTRUCTION	424	3,866,195	1,291,334	79,094.30
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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	83	772,503	80,811	4,949.68
MFG--	TOT. MANUFACTURING	108	941,622	139,237	8,528.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	117	295,875	295,431	18,085.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	115	3,397,509	744,084	45,575.16
WHSL	TOT. WHOLESALE TRADE	154	3,551,336	802,893	49,177.18
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	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	278	2,794,876	1,365,243	83,620.58
RETL	TOT. RETAIL TRADE	380	4,044,805	2,614,894	160,149.51

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8000	BANKS				
8200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	37	192,801	192,597	11,796.60
7300	MISCELLANEOUS BUSINESS SERVICES	70	856,546	810,666	49,653.29
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	48,700	48,481	2,989.46
7800	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	283	1,071,094	1,011,735	61,968.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	497	4,519,481	3,638,049	222,830.66
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	193-	193-	11.83-
GOVT	TOT. GOVERNMENT	0	193-	193-	11.83-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,743	19,234,439	10,693,975	654,995.59
TEL-	INTERSTATE TELECOMMUNICATIONS	76	140,932	140,922	5,989.18

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, 1996

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2000 2300 2400 3200 3400 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	31 174 232	69,180 250,899 399,000	69,180 241,424 362,719	3,718.41 12,976.67 19,496.23
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	85 85	420,074 420,074	371,467 371,467	19,966.36 19,966.36
5251 5300 5400 5600 5700 5800 5813 5990 RETL	HARDWARE STORES 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	28 26 41 800 946	374,104 113,011 619,879 2,627,880 5,203,334	373,275 111,559 619,879 2,506,609 5,044,881	20,064.54 5,996.33 33,318.48 134,730.28 271,163.47
7000 7200 7300 7500 7600 7900 8200 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	36 225 309	126,986 1,746,126 13,993,636	126,986 1,717,613 4,295,521	6,825.47 92,321.81 230,884.33

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, 1996

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	116	6,165,559	6,152,094	330,675.06
GOVT	TOT. GOVERNMENT	116	6,165,559	6,152,094	330,675.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,730	26,413,360	16,278,086	874,948.48

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 02-647 RIO RANCHO (BERN)

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	244	2,437,795	1,110,966	68,741.08
CONS	TOT. CONTRACT CONSTRUCTION	388	12,508,451	11,148,923	689,839.66
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	51	684,288	360,568	22,310.14
MFG-	TOT. MANUFACTURING	90	5,980,486	889,364	55,029.43
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
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	96	702,435	170,694	10,554.48
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	137	995,552	298,374	18,454.68
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	300	505,333	863,810	53,444.25
RETL	TOT. RETAIL TRADE	343	36,816,592-	1,317,186	81,496.91
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	86	425,678	387,450	23,973.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	45	124,051	91,619	5,668.93
7300	MISCELLANEOUS BUSINESS SERVICES	123	5,872,557	2,996,189	185,389.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	196,037	196,037	12,129.79
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	39	831,133	831,133	51,426.36
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	217	425,808	585,096	36,202.84
SERV	TOT. SERVICES	495	8,261,021	5,505,960	340,681.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,573	8,502,086-	19,690,585	1,218,343.84
TEL-	INTERSTATE TELECOMMUNICATIONS	13	22	22	0.92

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	83	10,564,251	653,777	35,140.52
0700	AGRICULTURAL SERVICES	108	2,770,937	1,822,639	97,966.90
AGRI	TOT. AGRICULTURE	191	13,335,188	2,476,415	133,107.42
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	1,488	134,444,940	93,371,931	5,018,741.37
1810	HIGHWAY CONTRACTORS	44	7,559,578	6,573,993	353,352.14
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	68	3,127,711	2,890,420	155,360.06
1700	SPECIAL TRADE CONTRACTORS	1,955	86,987,427	49,008,355	2,634,198.74
CONS	TOT. CONTRACT CONSTRUCTION	3,555	232,119,656	151,844,699	8,161,652.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	38	23,832,142	778,384	41,838.13
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	144	32,730,713	2,042,782	109,800.11
2700	PRINTING AND PUBLISHING	116	1,319,900	851,338	45,759.49
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	109	54,598,801	8,793,843	472,669.11
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	98	5,828,603	1,841,643	98,988.34
3500	MACHINERY, EXCEPT ELECTRICAL	36	709,978	460,119	24,731.42
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	29	5,643,055	1,151,511	61,893.72
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	677	57,891,271	21,921,908	1,178,302.64
MFG-	TOT. MANUFACTURING	1,338	195,722,278	48,354,401	2,599,049.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	66	6,496,723	5,885,586	316,350.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	257	105,159,949	10,089,480	534,385.98
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	315	27,942,742	27,692,352	1,488,463.91
4830	RADIO AND TELEVISION BROADCASTING	25	1,044,346	321,223	17,265.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	134	82,116,297	53,413,057	2,870,951.78
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	836	235,849,478	107,913,022	5,792,401.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	75	5,857,297	1,782,791	95,825.02

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, 1996

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	64	13,030,863	6,008,619	322,963.29
5040	GROCERIES AND RELATED PRODUCTS				
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	42	4,234,478	1,145,844	61,589.14
5080	MACHINERY, EQUIPMENT AND SUPPLIES	94	14,956,288	6,849,934	368,183.93
5090	MISCELLANEOUS WHOLESALERS	651	204,201,782	22,249,930	1,195,933.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	58	8,970,135	5,243,312	281,828.02
WHSL	TOT. WHOLESALE TRADE	1,024	298,724,899	46,091,107	2,477,397.10
5200	BUILDING MATERIALS	89	11,620,670	8,244,444	443,138.83
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	159	10,200,496	7,740,633	416,059.06
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	228	42,400,292	35,287,907	1,896,725.00
5510	MOTOR VEHICLE DEALERS	56	3,163,729	716,365	38,504.66
5540	GASOLINE SERVICE STATIONS	80	6,106,688	1,565,385	84,139.39
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	237	7,957,400	4,545,177	244,303.31
5600	APPAREL AND ACCESSORY STORES	46	1,504,061	1,496,588	80,441.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	136	3,224,345	2,948,275	158,469.79
5800	EATING AND DRINKING PLACES	661	33,061,883	32,332,480	1,737,870.73
5813	LIQUOR DISPENSERS - BY THE DRINK	171	11,004,143	10,248,788	550,872.41
5910	DRUG AND PROPRIETARY STORES	45	9,522,152	7,314,050	393,130.17
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,198	69,317,054	32,796,745	1,762,803.97
RETL	TOT. RETAIL TRADE	1,176	247,540,440	182,954,213	9,833,767.96
6000	BANKS	89	1,821,558	1,809,412	97,255.86
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	372	8,296,598	5,125,423	275,491.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	61	14,345,198	1,291,157	69,399.72
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	582	24,979,120	8,419,761	452,562.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	153	2,357,598	968,888	52,077.72
7200	PERSONAL SERVICES	874	8,483,313	8,237,315	442,755.99
7300	MISCELLANEOUS BUSINESS SERVICES	1,663	79,497,367	71,018,058	3,817,221.09
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	116	1,172,243,183	932,905,703	50,143,681.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	826	17,671,505	13,901,435	747,202.25
7600	MISCELLANEOUS REPAIR SERVICES	378	5,082,979	3,636,123	195,441.71
7800	MOTION PICTURE THEATERS AND PRODUCTION	33	5,159,115	5,143,459	276,460.92

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, 1996

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	131	4,972,177	4,686,507	251,899.75
8010	PHYSICIANS, DENTISTS AND OTHERS	271	7,186,280	6,913,724	371,612.70
8060	HOSPITALS AND OTHER HEALTH SERVICES	147	4,491,042	4,018,396	215,988.81
8100	LEGAL SERVICES	83	816,492	811,811	43,634.86
8200	EDUCATIONAL SERVICES	77	238,498	219,789	11,813.66
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS	36	660,326	162,832	8,752.18
8900	MISCELLANEOUS SERVICES	2,566	56,412,032	31,747,324	1,706,406.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES	265	14,186,714	13,042,333	701,024.72
SERV	TOT. SERVICES	7,619	1,379,458,603	1,097,413,697	58,985,974.10
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19,387	2,633,002,936	1,648,338,817	88,590,255.12
TEL-	INTERSTATE TELECOMMUNICATIONS	332	14,611,831	14,598,275	620,426.68

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, 1996

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	95	390,444	278,975	16,912.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	122	690,296	577,402	35,004.94
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	779,356	657,846	39,881.94
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	47	463,096	326,675	19,804.63
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	78	418,154	370,805	22,480.03
RETL	TOT. RETAIL TRADE	208	2,289,451	1,896,034	114,947.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	32	202,519	192,245	11,654.87
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	202,519	192,245	11,654.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	92	270,414	269,959	16,365.03
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	68-	68-	4.15-

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, 1996

LOCATION : 28-130

RESERVE

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	0	68-	68-	4.15-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	510	4,101,537	3,530,705	214,047.76
TEL-	INTERSTATE TELECOMMUNICATIONS	61	37,338	36,453	1,549.26

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, 1996

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				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	45	4,986,206	4,927,664	252,542.78
1610	HIGHWAY CONTRACTORS	37	4,850,487	3,896,069	199,673.55
1700	SPECIAL TRADE CONTRACTORS	79	1,263,853	1,132,014	58,015.75
CONS	TOT. CONTRACT CONSTRUCTION	161	11,100,547	9,955,747	510,232.08
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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	67	329,553	236,364	12,113.68
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	53	199,871	199,871	10,243.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	142	1,468,729	943,685	48,363.88
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	43	1,529,383	1,243,396	63,724.06
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	264	3,485,912	2,438,758	124,986.40
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	45	350,991	38,787	1,987.82
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	57	102,930	102,930	5,275.16
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	67	716,581	682,556	34,981.01
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	63	302,851	302,851	15,521.09
5813	LIQUOR DISPENSERS - BY THE DRINK	48	343,785	343,785	17,619.03
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	302	2,137,788	1,318,028	67,548.99

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, 1996

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	586	3,987,109	3,043,929	156,001.51
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	48	831,292	800,580	41,029.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	80	912,976	624,491	32,005.19
7200	PERSONAL SERVICES	37	45,576	42,751	2,190.99
7300	MISCELLANEOUS BUSINESS SERVICES	54	163,272	162,606	8,333.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	65	333,923	163,502	8,379.47
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	180	1,212,568	1,067,812	54,725.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	469	3,330,538	2,715,579	139,173.58
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	356-	356-	18.22-
GOVT	TOT. GOVERNMENT	0	356-	356-	18.22-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,677	23,816,342	19,423,851	995,472.87
TEL-	INTERSTATE TELECOMMUNICATIONS	113	45,230	44,373	1,885.86

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	43	9,191,090	129,558	8,294.68
0700	AGRICULTURAL SERVICES	90	949,479	896,589	57,351.18
AGRI	TOT. AGRICULTURE	133	10,140,569	1,026,147	65,645.86
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	44	624,504	624,504	39,876.22
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	135	1,023,577	835,827	53,491.35
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	212	2,346,514	1,555,852	99,495.62
1500	GENERAL BUILDING CONTRACTORS	900	39,428,407	35,544,712	2,271,583.00
1610	HIGHWAY CONTRACTORS	42	4,958,604	3,248,581	208,146.52
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	26	562,351	529,979	34,042.85
1700	SPECIAL TRADE CONTRACTORS	1,286	31,463,326	14,043,614	898,577.29
CONS	TOT. CONTRACT CONSTRUCTION	2,254	76,412,688	53,366,887	3,412,349.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	50	10,952,706	768,132	49,168.74
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	136	4,353,633	3,081,760	197,267.99
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	27	586,109	72,508	4,647.68
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	34	1,241,334	400,729	25,708.64
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	435	23,069,959	2,855,473	182,743.14
MFG-	TOT. MANUFACTURING	753	41,934,364	7,638,588	489,043.12
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	181	2,531,228	681,622	43,574.06
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	334	12,275,096	12,267,084	785,069.14
4830	RADIO AND TELEVISION BROADCASTING	90	2,889,779	1,752,761	112,203.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	687	44,729,137	37,245,853	2,380,989.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	61	2,753,372	1,079,761	69,098.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	33	3,362,009	2,233,002	142,957.90
5040	GROCERIES AND RELATED PRODUCTS	140	31,994,718	3,728,536	238,715.09
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	54	4,792,960	666,368	42,643.20

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 04-101 ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	72	5,568,862	437,924	28,033.22
5080	MACHINERY, EQUIPMENT AND SUPPLIES	155	8,321,552	4,744,513	303,649.94
5090	MISCELLANEOUS WHOLESALERS	698	62,057,485	6,928,359	443,055.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	93	1,978,084	1,656,889	106,090.12
WHSL	TOT. WHOLESALE TRADE	1,306	120,828,842	21,473,352	1,374,242.90
5200	BUILDING MATERIALS	73	7,188,033	5,367,882	343,608.83
5251	HARDWARE STORES	88	6,957,058	5,471,675	350,164.97
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	146	7,279,588	6,559,754	419,634.79
5310	DEPARTMENT STORES	62	58,064,006	56,374,340	3,607,475.08
5400	RETAIL FOOD STORES	207	60,326,857	51,479,198	3,294,478.32
5510	MOTOR VEHICLE DEALERS	108	12,289,505	3,989,968	255,321.82
5540	GASOLINE SERVICE STATIONS	153	6,437,394	1,730,962	110,771.07
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	175	6,381,961	4,985,117	319,107.27
5600	APPAREL AND ACCESSORY STORES	361	10,105,116	9,899,801	633,479.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	255	10,759,030	9,935,287	635,677.11
5800	EATING AND DRINKING PLACES	1,088	39,349,532	37,543,903	2,401,505.50
5813	LIQUOR DISPENSERS - BY THE DRINK	50	1,711,576	1,711,576	109,524.83
5910	DRUG AND PROPRIETARY STORES	73	16,883,344	14,116,731	903,602.84
5920	PACKAGE LIQUOR STORES	70	7,122,249	3,965,871	253,798.91
5990	MISCELLANEOUS RETAILERS	2,995	80,162,597	68,302,751	4,369,530.87
RETL	TOT. RETAIL TRADE	5,951	340,397,056	286,751,373	18,347,966.00
6000	BANKS	80	3,694,715	2,986,339	191,194.18
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	37	3,041,223	448,420	28,710.16
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	62	1,019,126	1,019,126	65,276.95
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	117	1,665,900	1,563,221	99,974.62
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	306	4,547,707	4,209,429	269,425.70
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	33	1,084,437	961,811	61,563.98
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	681	16,671,744	11,608,861	743,024.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	294	8,751,430	6,562,080	419,844.52
7200	PERSONAL SERVICES	1,255	8,675,614	8,345,167	533,750.33
7300	MISCELLANEOUS BUSINESS SERVICES	1,252	23,751,978	18,494,936	1,183,937.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	668	11,887,536	9,925,642	634,949.03
7600	MISCELLANEOUS REPAIR SERVICES	289	5,801,398	4,076,861	261,276.60
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	113	2,213,007	1,649,348	105,554.43
8010	PHYSICIANS, DENTISTS AND OTHERS	1,059	32,353,192	32,008,570	2,048,841.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	255	18,703,890	16,054,887	1,027,338.77

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, 1996

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	373	13,099,503	13,051,344	835,654.14
8200	EDUCATIONAL SERVICES	129	705,611	583,236	37,276.75
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,559	45,946,371	35,186,077	2,251,270.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	90	3,206,536	2,363,912	151,296.15
SERV	TOT. SERVICES	3,384	176,398,687	149,582,134	9,572,881.33
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	63,291-	63,291-	4,012.55-
GOVT	TOT. GOVERNMENT	0	63,291-	63,291-	4,012.55-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	28	584,125	128,320	8,188.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,389	830,380,435	570,314,075	36,489,815.67
TEL-	INTERSTATE TELECOMMUNICATIONS	232	5,453,769	5,444,556	231,393.68

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, 1996

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	25	273,517	80,668	5,092.17
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	108	3,183,655	2,816,512	177,794.27
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	34	207,468	143,079	9,031.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	218	1,799,272	1,503,524	94,909.96
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				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	105	2,584,367	1,492,464	94,211.81
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	275	4,987,672	3,028,286	191,180.58

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 04-201

DEXTER

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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	31	57,340	57,315	3,617.98
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				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	153	726,170	704,684	44,483.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	261	1,858,670	1,630,922	102,949.29
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	1,474-	1,474-	92.53-
GOVT	TOT. GOVERNMENT	0	1,474-	1,474-	92.53-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,073	16,051,983	11,921,510	752,531.13
TEL-	INTERSTATE TELECOMMUNICATIONS	108	113,902	113,581	4,827.22

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, 1996

LOCATION : 04-300

HAGERMAN

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	54	933,337	850,984	55,063.90
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	158	273,871	273,479	17,735.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	481,633	429,811	27,853.56
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	227	1,234,480	1,167,964	75,749.36
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	44,068	44,048	2,857.22
5400	RETAIL FOOD STORES	42	2,513,702	2,254,678	146,090.10
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	26	102,155	102,155	6,623.09
5990	MISCELLANEOUS RETAILERS	94	366,402	336,129	21,720.25
RETL	TOT. RETAIL TRADE	215	3,647,886	3,048,906	197,533.47
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	34	27,451	27,435	1,780.81
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	98	183,351	183,917	11,893.40

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	172	1,693,426	477,844	30,957.69
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0 0	1,560- 1,560-	1,580- 1,580-	97.90- 97.90-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	727	7,685,528	5,716,266	370,380.54
TEL-	INTERSTATE TELECOMMUNICATIONS	91	103,854	103,681	4,406.41

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 04-400 LAKE ARTHUR

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				
2700	PRINTING AND PUBLISHING				
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	100	132,731	101,167	5,880.30
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	146	469,965	323,560	18,806.87
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	29	138,163	122,134	7,099.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	44	308,710	223,656	13,000.03
RETL	TOT. RETAIL TRADE	77	335,423	250,369	14,552.74
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	53	16,232	15,783	917.21
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	320-	320-	18.55-
GOVT	TOT. GOVERNMENT	0	320-	320-	18.55-

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1986

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	349	1,261,481	972,501	56,526.54
TEL-	INTERSTATE TELECOMMUNICATIONS	48	4,605	4,530	192.53

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	84	2,689,222	893,030	53,018.14
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	139	3,989,895	1,568,860	93,142.84
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	192	3,343,836	3,268,085	194,042.65
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	234	5,825,529	5,720,280	339,641.75
1500	GENERAL BUILDING CONTRACTORS	257	13,383,983	11,311,785	671,624.68
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	251	11,819,780	9,296,413	551,969.04
CONS	TOT. CONTRACT CONSTRUCTION	561	31,557,142	25,676,247	1,524,509.17
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	67	706,148	333,783	19,818.34
MFG-	TOT. MANUFACTURING	135	4,506,805	1,007,086	59,795.71
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	25	1,003,266	885,123	52,554.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	99	1,236,417	184,986	10,839.90
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	228	2,477,211	2,390,437	141,931.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	87	12,634,932	12,058,193	715,955.18
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	489	24,030,083	21,895,087	1,299,876.77
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	45	479,228	254,031	15,083.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	347,204	164,608	9,773.62

TAXATION AND REVENUE DEPARTMENT
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	116	1,372,694	696,027	41,326.54
5252	FARM EQUIPMENT DEALERS	27	727,806	173,041	10,274.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	58	8,270,986	1,823,612	108,276.95
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	712,706	650,225	38,607.12
5800	EATING AND DRINKING PLACES	56	1,090,701	1,070,357	63,552.47
5813	LIQUOR DISPENSERS - BY THE DRINK	36	323,368	323,368	19,199.95
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	465	8,308,297	6,315,897	374,997.51
RETL	TOT. RETAIL TRADE	779	22,289,485	13,037,070	774,067.20
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	25	278,630	185,746	11,028.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	25	39,566	28,664	1,701.92
7300	MISCELLANEOUS BUSINESS SERVICES	129	866,841	752,818	44,710.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	208	2,095,885	1,975,258	117,091.94
7600	MISCELLANEOUS REPAIR SERVICES	92	956,543	762,028	45,245.41
7900	AMUSEMENT AND RECREATION SERVICES	44	1,087,922	1,087,922	64,595.27
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	553	4,622,396	4,246,691	252,038.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,098	9,907,231	9,057,571	537,507.66
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	18,584-	18,584-	1,096.82-
GOVT	TOT. GOVERNMENT	0	18,584-	18,584-	1,096.82-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,576	103,738,709	78,825,390	4,679,799.51
TEL-	INTERSTATE TELECOMMUNICATIONS	183	1,276,848	1,276,658	54,257.96

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
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	49	378,571	314,473	19,851.16
CONS	TOT. CONTRACT CONSTRUCTION	98	1,802,759	1,299,019	81,997.67
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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	31	233,443	35,046	2,212.27
MFG-	TOT. MANUFACTURING	67	1,170,826	344,072	21,719.61
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	134	518,259	518,177	32,709.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	174	2,402,894	2,069,617	130,644.26
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	27	525,873	2,437	153.84
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	62	2,096,148	247,920	15,649.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	52	4,823,148	1,328,354	83,852.32
WHSL	TOT. WHOLESALE TRADE	180	9,930,165	2,387,354	150,701.72
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	72	7,899,384	6,141,209	387,663.79
5400	RETAIL FOOD STORES	75	4,580,499	4,207,221	265,580.84
5540	GASOLINE SERVICE STATIONS	36	301,259	226,020	14,267.49
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	403,112	228,927	14,451.01
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	57	17,556,769	5,756,154	363,357.19
5813	LIQUOR DISPENSERS - BY THE DRINK				

TAXATION AND REVENUE DEPARTMENT
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	178	1,652,448	655,912	41,401.93
RETL	TOT. RETAIL TRADE	489	36,278,107	17,734,398	1,119,481.30
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	52	113,386	99,463	6,278.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	73	659,658	621,396	39,225.65
7600	MISCELLANEOUS REPAIR SERVICES	30	491,378	403,011	25,440.07
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	47	645,813	309,427	19,532.66
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	155	1,038,147	814,046	51,386.64
SERV	TOT. SERVICES	423	3,375,430	2,607,099	164,573.28
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	3,207-	3,207-	202.46-
GOVT	TOT. GOVERNMENT	0	3,207-	3,207-	202.46-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,468	55,289,577	26,623,105	1,680,577.90
TEL-	INTERSTATE TELECOMMUNICATIONS	102	167,974	167,935	7,137.23

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 33-156 GRANTS GOLF COURSE

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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				
1610	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	347	7,789,586	1,655,386	104,490.28
CONS	TOT. CONTRACT CONSTRUCTION	568	24,379,677	16,101,529	1,016,373.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	26	238,804	146,598	9,253.98
2700	PRINTING AND PUBLISHING	28	875,499	570,683	36,024.37
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	102	700,931	320,627	20,239.61
MFG-	TOT. MANUFACTURING	227	6,907,005	1,522,663	96,118.16
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	855,300	178,395	11,261.14
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	212	2,994,841	2,987,001	188,548.16
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	328	11,180,471	9,242,709	583,244.97
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	32	641,013	3,159	199.40
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	130	904,448	214,801	13,483.69
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	205	2,380,566	452,379	28,480.78
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	121	9,346,472	9,213,260	581,587.03

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	73	15,054,191	13,570,742	856,653.08
5510	MOTOR VEHICLE DEALERS	54	3,792,404	1,367,229	86,306.35
5540	GASOLINE SERVICE STATIONS	101	4,692,844	1,503,115	94,884.15
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	34	2,817,076	2,114,567	133,482.08
5600	APPAREL AND ACCESSORY STORES	62	802,905	799,673	50,479.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	68	334,727	120,547	7,609.53
5800	EATING AND DRINKING PLACES	299	9,055,780	8,963,085	565,794.71
5813	LIQUOR DISPENSERS - BY THE DRINK	93	2,042,394	1,971,904	124,476.47
5910	DRUG AND PROPRIETARY STORES	38	3,194,791	2,478,034	156,425.88
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	722	5,472,621	4,851,885	306,268.09
RETL	TOT. RETAIL TRADE	1,734	63,431,828	51,958,375	3,279,865.33
6000	BANKS	51	997,716	890,765	56,229.57
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	51	851,746	617,622	38,987.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	128	2,281,441	1,791,666	113,098.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	141	4,637,603	4,361,386	275,312.57
7200	PERSONAL SERVICES	245	974,103	810,241	51,146.50
7300	MISCELLANEOUS BUSINESS SERVICES	315	11,239,455	10,734,527	677,617.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	193	1,564,996	1,399,058	88,063.32
7600	MISCELLANEOUS REPAIR SERVICES	68	173,680	166,209	10,491.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	71	1,774,718	1,632,851	103,073.70
8010	PHYSICIANS, DENTISTS AND OTHERS	281	4,353,956	4,305,840	271,289.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	99	3,316,436	3,316,436	209,350.06
8100	LEGAL SERVICES	56	535,684	534,085	33,714.12
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	766	3,820,086	2,577,966	162,734.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,275	32,607,152	29,980,114	1,891,726.00
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	4,158-	4,158-	262.44-
GOVT	TOT. GOVERNMENT	0	4,158-	4,158-	262.44-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,501	145,010,405	112,707,724	7,113,587.57
TEL-	INTERSTATE TELECOMMUNICATIONS	179	1,142,390	1,142,045	48,536.90

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO TAX REURNS	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	117	5,542,255	4,156,773	228,622.63
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	201	7,892,117	6,912,172	380,169.56
CONS	TOT. CONTRACT CONSTRUCTION	412	40,282,020	34,416,898	1,892,929.55
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	76	4,793,495	2,551,950	140,357.28
MFG-	TOT. MANUFACTURING	131	5,501,981	3,170,494	174,377.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	330	1,674,429	1,664,730	91,559.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	383	7,809,736	5,036,020	276,980.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	27	467,960	204,014	11,220.83
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	66	1,243,362	38,971	2,143.44
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	120	4,259,111	2,734,308	150,387.02
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	66	2,013,423	200,734	11,040.39
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	54	1,430,386	1,325,375	72,895.60
5510	MOTOR VEHICLE DEALERS				

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 33-033 RMDR CIBOLA 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	64	211,638	182,574	10,041.61
5813	LIQUOR DISPENSERS - BY THE DRINK	115	1,031,074	1,031,074	56,709.16
5990	MISCELLANEOUS RETAILERS	280	3,281,871	2,192,538	120,589.59
RETL	TOT. RETAIL TRADE	613	8,003,692	4,958,127	272,697.17
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	45	317,255	294,413	16,192.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	38	21,700	21,700	1,193.50
7300	MISCELLANEOUS BUSINESS SERVICES	131	885,779	809,211	44,506.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	67	1,393,912	1,283,059	70,568.34
7900	AMUSEMENT AND RECREATION SERVICES	25	378,962	375,222	20,637.19
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	303	2,463,581	1,513,998	83,269.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	613	5,741,540	4,662,293	256,426.43
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	5,414-	5,414-	297.76-
GOVT	TOT. GOVERNMENT	0	5,414-	5,414-	297.76-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,352	73,963,829	55,618,101	3,058,995.51
TEL-	INTERSTATE TELECOMMUNICATIONS	167	579,545	579,053	24,609.76

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 09-102 RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	267	4,134,770	3,310,138	227,572.00
CONS	TOT. CONTRACT CONSTRUCTION	497	8,996,926	7,766,890	533,973.83
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	39	1,039,393	694,510	47,747.55
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	34	1,936,587	72,823	5,006.59
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	165	3,217,165	1,007,388	69,257.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	33	407,123	7,591	521.87
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	60	1,437,348	190,911	13,125.12
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	213	2,116,030	2,114,495	145,371.03
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	73	5,404,105	1,578,922	108,550.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	416	11,044,618	5,346,103	367,544.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	58	3,099,162	193,381	13,294.93
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	28	78,510	77,939	5,358.29
5090	MISCELLANEOUS WHOLESALERS	177	2,702,932	683,732	47,006.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	52	4,971,741	913,920	62,831.99
WHSL	TOT. WHOLESALE TRADE	342	10,879,617	1,875,995	128,974.68
5200	BUILDING MATERIALS	46	5,804,368	2,815,536	193,568.11
5251	HARDWARE STORES	35	1,938,052	1,672,518	114,985.65

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	76	1,136,907	1,075,343	73,929.82
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	106	17,014,928	14,033,963	964,834.96
5510	MOTOR VEHICLE DEALERS	25	1,933,841	1,184,540	81,437.15
5540	GASOLINE SERVICE STATIONS	114	5,891,872	5,397,424	371,072.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	2,817,460	2,236,949	153,790.27
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	44	902,270	733,622	50,436.52
5800	EATING AND DRINKING PLACES	207	7,455,457	7,431,734	510,931.75
5813	LIQUOR DISPENSERS - BY THE DRINK	140	1,425,414	1,422,613	97,804.77
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	869	7,640,614	6,072,740	417,455.54
RETL	TOT. RETAIL TRADE	1,758	65,619,808	55,211,033	3,795,713.32
6000	BANKS	37	1,128,869	812,676	55,871.45
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	144	790,863	563,014	38,707.18
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	211	2,069,664	1,476,271	101,493.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	235	4,940,979	4,615,072	317,286.27
7200	PERSONAL SERVICES	347	1,630,285	1,614,873	110,986.25
7300	MISCELLANEOUS BUSINESS SERVICES	239	2,997,003	2,652,256	182,342.72
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	168	2,355,272	1,362,807	93,693.09
7600	MISCELLANEOUS REPAIR SERVICES	175	583,122	489,105	33,622.35
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	179	3,204,578	3,204,578	220,314.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	1,751,705	1,749,078	120,249.10
8100	LEGAL SERVICES	83	1,033,055	1,033,055	71,022.54
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	839	3,064,734	2,531,732	173,913.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,366	22,011,887	19,690,534	1,353,542.13
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,794	128,061,549	98,196,751	6,613,298.84
TEL-	INTERSTATE TELECOMMUNICATIONS	192	1,186,275	1,165,984	49,553.39

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 09-202

MAXWELL

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	179,061	117,650	6,176.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	92	389,109	296,132	15,546.95
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	31	36,069	34,541	1,813.43
RETL	TOT. RETAIL TRADE	83	181,884	179,676	9,433.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	30	76,301	48,965	2,570.65
SERV	TOT. SERVICES	81	171,323	137,789	7,232.83
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	555-	555-	29.13-
GOVT	TOT. GOVERNMENT	0	555-	555-	29.13-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	299	922,654	793,596	41,663.76
TEL-	INTERSTATE TELECOMMUNICATIONS	38	7,291	7,291	309.88

TAXATION AND REVENUE DEPARTMENT
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	100	1,063,052	594,989	36,815.00
CONS	TOT. CONTRACT CONSTRUCTION	181	2,710,742	2,220,937	137,420.48
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	134	363,441	363,406	22,485.73
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	33	1,065,012	756,782	46,825.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	208	1,689,489	1,329,829	82,283.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	41	45,781	6,789	420.07
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	74	373,051	116,033	7,179.57
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	103,148	92,215	5,705.83
5400	RETAIL FOOD STORES	37	821,831	791,810	48,993.30
5540	GASOLINE SERVICE STATIONS	25	197,018	192,857	11,933.05
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	171	412,405	327,210	20,246.18
RETL	TOT. RETAIL TRADE	353	3,252,779	2,948,381	182,420.63
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 09-301 SPRINGER

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	92	203,300	203,270	12,577.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	136,938	121,447	7,514.53
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	41	237,414	237,414	14,689.96
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	127	995,350	321,867	19,915.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	365	1,713,180	1,015,335	62,823.99
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,229	9,989,622	7,776,717	481,174.14
TEL-	INTERSTATE TELECOMMUNICATIONS	115	208,701	208,668	8,868.45

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 09-401

CIMARRON

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	50	1,361,907	1,340,050	82,915.60
CONS	TOT. CONTRACT CONSTRUCTION	84	1,985,565	1,918,794	118,725.38
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	27	3,315,358	11,056	684.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	106	246,637	246,214	15,234.53
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	167	3,191,527	2,923,044	180,863.38
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	73	122,111	50,989	3,154.95
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	70,791	70,637	4,370.68
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	197	3,006,332	2,392,689	148,047.70
RETL	TOT. RETAIL TRADE	312	4,400,093	3,289,409	203,515.30

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

* REQUEST *
 * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 09-401

CIMARRON

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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	55	1,132,189	1,104,610	68,347.76
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	36	80,333	80,222	4,963.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	61	99,320	76,915	4,759.14
SERV	TOT. SERVICES	213	1,515,760	1,463,828	90,574.45
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	1,557-	1,557-	96.32-
GOVT	TOT. GOVERNMENT	0	1,557-	1,557-	96.32-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	909	14,774,648	9,836,192	608,597.64
TEL-	INTERSTATE TELECOMMUNICATIONS	88	100,898	100,828	4,285.18

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	58	286,580	189,118	11,583.45
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	110	356,412	346,913	21,248.44
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	25	962,819	483,913	29,639.65
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	65	377,625	377,625	23,129.51
5890	MISCELLANEOUS RETAILERS	188	943,794	849,077	52,005.90
RETL	TOT. RETAIL TRADE	336	2,593,725	1,978,206	121,165.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	15,150	15,150	928.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	63	806,727	806,727	49,412.01
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	129	856,393	856,011	52,430.68
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	353-	353-	21.61-
GOVT	TOT. GOVERNMENT	0	353-	353-	21.61-

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	694	4,164,357	3,392,291	207,777.96
TEL-	INTERSTATE TELECOMMUNICATIONS	57	17,106	17,104	726.94

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	139	2,824,915	2,388,568	146,177.26
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	292	4,677,682	3,685,160	225,716.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	195	322,222	322,074	19,725.53
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	228	2,523,006	2,510,569	153,770.80
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	102	217,051	202,712	12,416.08
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	43	4,313,016	3,330,721	204,006.68
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	60	1,036,211	1,034,711	63,376.00
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	324	1,785,775	1,657,182	101,502.29
RETL	TOT. RETAIL TRADE	513	13,171,305	9,048,028	554,191.60

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, 1996

LOCATION : 09-800

ANGEL FIRE

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.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	151	2,115,306	2,058,723	126,096.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	188	4,018,657	3,740,333	229,095.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	7,088,795	7,082,578	433,807.91
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	63	243,503	228,586	14,000.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	350,318	296,986	18,190.40
7800	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	317	2,778,064	2,547,688	156,045.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	554	11,352,657	10,928,675	669,381.36
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	281-	281-	17.20-
GOVT	TOT. GOVERNMENT	0	281-	281-	17.20-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,933	36,257,439	30,315,908	1,856,847.83
TEL-	INTERSTATE TELECOMMUNICATIONS	138	257,234	256,906	10,918.53

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	234	6,443,853	5,832,239	326,666.05
1610	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	171	1,641,752	908,188	51,059.98
CONS	TOT. CONTRACT CONSTRUCTION	458	9,719,235	7,694,008	431,211.24
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	1,056,319	1,008,883	56,744.00
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	172	1,145,181	1,142,199	64,133.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	63	5,108,992	4,237,104	237,801.13
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	296	7,487,555	6,509,626	365,490.31
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	64	1,846,950	1,842,856	103,442.50
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	27	619,814	617,427	34,610.68
5813	LIQUOR DISPENSERS - BY THE DRINK				
5890	MISCELLANEOUS RETAILERS	197	3,987,573	3,771,675	211,371.38
RETL	TOT. RETAIL TRADE	289	4,842,817	4,621,723	259,028.08

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 09-009 RMDR COLFAX CNTY

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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	466,448	456,618	25,633.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	90	533,437	440,127	24,556.07
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	65	575,968	181,140	10,099.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	72	236,970	158,059	8,861.88
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	279	1,142,383	841,807	47,213.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	583	2,902,049	1,956,303	109,505.37
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,826	32,442,382	28,124,189	1,577,014.44
TEL-	INTERSTATE TELECOMMUNICATIONS	159	587,832	587,698	24,977.18

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 05-103

CLOVIS

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI-	TOT. AGRICULTURE	111	7,428,797	1,684,925	102,138.62
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	713	27,487,966	17,126,906	1,036,778.76
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,065	21,636,812	10,212,760	619,004.14
CONS	TOT. CONTRACT CONSTRUCTION	1,841	50,969,688	27,925,327	1,691,288.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	44	5,143,706	406,002	24,613.84
2300	APPAREL AND TEXTILE MILL PRODUCTS	25	172,243	11,794	715.01
2400	LUMBER, WOOD AND PAPER PRODUCTS	56	567,849	315,513	19,128.00
2700	PRINTING AND PUBLISHING	64	3,339,598	2,446,878	148,341.99
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	35	2,199,261	278,277	17,150.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	26	504,001	140,890	8,541.43
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	217	12,208,080	667,390	40,448.19
MFG-	TOT. MANUFACTURING	523	25,411,766	4,413,419	267,830.87
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	52	1,873,685	1,442,125	87,428.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	158	2,004,240	460,462	27,915.53
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	339	12,345,958	12,344,410	748,371.70
4830	RADIO AND TELEVISION BROADCASTING	45	4,222,330	4,022,022	243,835.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	654	43,278,045	38,290,802	2,321,371.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	62	2,481,612	985,436	59,742.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	25	2,422,471	1,327,275	80,466.04
5040	GROCERIES AND RELATED PRODUCTS	72	13,276,688	480,447	29,127.06
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	25	2,881,552	412,140	24,985.98
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	38	1,246,623	283,658	17,196.75
5080	MACHINERY, EQUIPMENT AND SUPPLIES	98	1,426,564	1,148,496	69,627.58

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	602	20,474,987	3,852,644	233,548.04
5092	PETROLEUM AND PETROLEUM PRODUCTS	56	2,263,708	2,136,574	129,529.81
WHSL	TOT. WHOLESALE TRADE	978	46,474,182	10,626,670	644,223.32
5200	BUILDING MATERIALS	83	10,456,158	5,125,595	310,750.84
5251	HARDWARE STORES	37	2,625,245	1,894,467	114,852.10
5252	FARM EQUIPMENT DEALERS	33	3,711,114	1,985,374	120,363.28
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	139	6,960,346	4,713,123	285,733.07
5310	DEPARTMENT STORES	61	69,290,951	67,860,389	4,114,036.10
5400	RETAIL FOOD STORES	334	62,348,127	53,362,384	3,235,107.96
5510	MOTOR VEHICLE DEALERS	142	6,742,729	5,072,079	307,485.74
5540	GASOLINE SERVICE STATIONS	146	3,153,987	2,518,220	152,667.08
5592	MOBILE HOME DEALERS	28	1,636,989	778,141	47,174.77
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	160	6,515,750	5,365,321	325,272.61
5600	APPAREL AND ACCESSORY STORES	271	8,720,748	8,643,240	523,996.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	261	9,631,004	7,706,763	467,127.01
5800	EATING AND DRINKING PLACES	675	30,754,872	30,628,643	1,855,600.77
5813	LIQUOR DISPENSERS - BY THE DRINK	155	5,779,693	5,763,309	349,400.65
5910	DRUG AND PROPRIETARY STORES	62	13,575,738	11,502,822	697,358.54
5920	PACKAGE LIQUOR STORES	26	977,615	970,454	58,833.80
5990	MISCELLANEOUS RETAILERS	2,558	40,558,836	27,976,224	1,695,754.17
RETL	TOT. RETAIL TRADE	5,171	283,439,903	241,866,548	14,661,514.98
6000	BANKS	61	2,536,815	2,409,381	146,068.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	25	99,049	99,049	6,004.89
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	34	1,040,592	1,040,148	63,058.99
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	317	3,766,400	2,877,904	174,467.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	493	10,828,690	9,482,950	574,898.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	162	6,492,003	5,368,716	325,478.43
7200	PERSONAL SERVICES	1,070	7,389,258	7,050,211	427,302.19
7300	MISCELLANEOUS BUSINESS SERVICES	732	10,034,224	9,039,052	547,634.41
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	686	11,732,332	8,656,153	524,420.89
7600	MISCELLANEOUS REPAIR SERVICES	408	4,444,708	3,442,322	208,627.78
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	177	1,667,330	1,664,959	100,891.08
8010	PHYSICIANS, DENTISTS AND OTHERS	673	21,352,074	21,251,872	1,288,394.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	202	14,552,237	14,518,833	880,204.21
8100	LEGAL SERVICES	309	4,517,050	4,501,346	272,894.01

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, 1996

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	52	110,870	110,870	6,721.52
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,140	13,389,669	11,140,333	675,085.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	38	1,116,731	1,095,644	66,423.42
SERV	TOT. SERVICES	6,693	98,477,074	89,282,451	5,411,507.63
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,489	566,509,415	423,680,299	25,681,365.04
TEL-	INTERSTATE TELECOMMUNICATIONS	228	5,450,701	5,448,683	231,569.07

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, 1996

LOCATION : 05-154 CLOVIS AIRPORT

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS-	TOT. CONTRACT CONSTRUCTION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	59	1,039,134	621,313	33,395.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	113	2,231,496	718,824	38,636.81

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 05-203 GRADY

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				
3500	MACHINERY, EXCEPT ELECTRICAL				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	49,200	45,479	2,586.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	254,796	222,097	12,631.79
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	28	13,394	13,394	761.82
RETL	TOT. RETAIL TRADE	69	63,143	60,856	3,461.23
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	0	166-	166-	9.43-
GOVT	TOT. GOVERNMENT	0	166-	166-	9.43-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	172	591,226	549,404	31,247.42
TEL-	INTERSTATE TELECOMMUNICATIONS	32	4,430	4,430	188.24

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	40	209,753	184,477	11,167.55
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	127	224,839	224,772	13,615.10
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	507,680	444,691	26,920.81
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	194	1,144,880	1,084,196	64,455.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	0	1,955-	1,955-	117.30-
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	66	148,619	49,853	3,009.81
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	233,291	229,982	13,929.91
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	43	442,789	442,789	26,818.09
5990	MISCELLANEOUS RETAILERS	149	292,310	280,789	16,997.18
RETL	TOT. RETAIL TRADE	281	2,706,364	2,642,663	160,059.42
8000	BANKS				
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				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

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

* REQUEST *
 * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	41	258,987	186,690	11,307.11
8900	MISCELLANEOUS SERVICES	114	333,630	331,993	20,105.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	191	631,924	556,792	33,718.77
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	1,159-	1,159-	69.54-
GOVT	TOT. GOVERNMENT	0	1,159-	1,159-	69.54-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	803	4,966,605	4,612,894	279,372.44
TEL-	INTERSTATE TELECOMMUNICATIONS	88	158,556	158,523	6,737.27

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 05-402 MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	38	924,745	922,975	54,224.81
CONS	TOT. CONTRACT CONSTRUCTION	68	1,684,557	1,550,819	91,110.64
2700	PRINTING AND PUBLISHING				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	121	253,324	193,547	11,370.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	170	1,401,947	693,475	40,741.65
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	30,479	30,190	1,773.88
5400	RETAIL FOOD STORES	46	797,898	602,237	35,371.80
5540	GASOLINE SERVICE STATIONS	25	47,386	47,386	2,783.92
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	74	49,374	28,293	1,662.23
RETL	TOT. RETAIL TRADE	200	1,472,371	1,233,702	72,470.36
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	56	276,119	273,952	16,094.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	53	352,517	181,707	10,675.27
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	52	89,338	89,323	5,247.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

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, 1996

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	200	776,285	601,373	35,330.77
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	783-	783-	46.00-
GOVT	TOT. GOVERNMENT	0	783-	783-	46.00-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	723	7,893,533	5,224,472	306,928.23
TEL-	INTERSTATE TELECOMMUNICATIONS	77	10,747	10,733	456.18

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	30	392,469	388,969	20,907.11
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	190	8,676,065	5,460,862	293,521.34
CONS	TOT. CONTRACT CONSTRUCTION	380	32,554,166	26,978,346	1,450,086.11
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	79	876,682	224,866	12,086.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	277,599	101,327	5,446.27
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	171	5,900,155	4,307,834	231,546.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	84	18,400,788	8,919,905	479,444.85
4920	GAS UTILITIES	26	1,450,709	985,876	52,990.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	353	27,833,974	16,112,998	866,073.56
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	104	3,868,329	123,855	6,646.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	40	812,181	807,932	43,426.33
WHSL	TOT. WHOLESALE TRADE	220	7,270,296	2,190,313	117,729.31
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	75	11,178,750	2,778,773	149,359.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	34	1,659,946	532,023	28,596.20
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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 05-005 RMDR CURRY 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				
5990	MISCELLANEOUS RETAILERS	428	2,759,818	1,475,453	79,304.95
RETL	TOT. RETAIL TRADE	604	15,896,453	4,993,075	268,377.14
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	32	407,693	407,693	21,913.51
7300	MISCELLANEOUS BUSINESS SERVICES	87	9,886,349	8,153,398	438,245.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	82	1,297,773	987,525	53,079.44
7600	MISCELLANEOUS REPAIR SERVICES	82	1,282,146	1,262,930	67,882.47
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	396	2,889,098	2,702,350	145,251.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	307,019	303,147	16,294.16
SERV	TOT. SERVICES	764	16,313,446	14,047,346	755,044.85
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,465	101,392,151	65,174,557	3,503,131.79
TEL-	INTERSTATE TELECOMMUNICATIONS	177	1,525,547	1,525,231	64,822.49

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	130	2,348,918	1,876,712	115,065.06
CONS	TOT. CONTRACT CONSTRUCTION	183	4,960,307	2,280,478	139,928.23
2700	PRINTING AND PUBLISHING	25	201,896	187,946	11,545.37
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	64	551,658	437,297	26,830.44
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	518,865	2,821	173.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	159	513,145	465,335	28,625.36
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	238	2,067,734	1,283,843	78,993.28
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				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	67,158	57,836	3,560.24
5400	RETAIL FOOD STORES	50	3,033,692	2,633,325	161,975.32
5540	GASOLINE SERVICE STATIONS	38	990,034	528,004	32,448.37
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	50	466,505	466,373	28,678.69
5813	LIQUOR DISPENSERS - BY THE DRINK	39	604,477	604,239	37,149.15
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	222	2,463,154	977,563	60,137.24
RETL	TOT. RETAIL TRADE	474	8,624,510	6,110,152	375,782.93

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 27-104 FORT SUMNER

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	113,964	108,242	6,661.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	53	186,228	130,382	8,016.64
7300	MISCELLANEOUS BUSINESS SERVICES	34	80,028	59,935	3,690.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	82	381,186	321,759	19,788.41
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES	28	920,283	920,283	56,629.73
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	111	487,420	434,924	26,756.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	386	2,591,097	2,423,190	149,093.65
9100	FEDERAL GOVERNMENT - ALL OTHER				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,432	19,239,496	12,715,087	781,720.29
TEL-	INTERSTATE TELECOMMUNICATIONS	80	19,465	19,350	822.37

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED, IN PERIOD ENDING JUNE, 1996

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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	86	1,522,740	1,511,008	84,994.23
CONS	TOT. CONTRACT CONSTRUCTION	119	7,560,706	6,504,182	365,860.25
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	95	407,981	373,626	21,016.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	611,091	559,445	31,468.83
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	170	1,360,718	1,220,735	68,666.40
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	36	189,728	189,728	10,672.19
5990	MISCELLANEOUS RETAILERS	68	173,038	155,169	8,728.10
RETL	TOT. RETAIL TRADE	142	410,861	392,987	22,105.37
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	32	287,923	249,787	14,050.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	39	45,914	45,136	2,538.98

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, 1996

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	102	361,299	320,773	18,043.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	570	12,319,512	8,906,337	500,981.46
TEL-	INTERSTATE TELECOMMUNICATIONS	80	10,302	10,291	437.37

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	65	2,882,707	354,260	22,584.08
0700	AGRICULTURAL SERVICES	92	2,103,914	1,364,312	86,990.53
AGRI	TOT. AGRICULTURE	157	4,986,621	1,718,572	109,574.61
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	2,161	123,485,243	93,012,199	5,929,299.20
1610	HIGHWAY CONTRACTORS	35	6,181,484	4,784,058	304,983.69
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	74	10,759,911	10,291,586	656,088.58
1700	SPECIAL TRADE CONTRACTORS	2,374	73,135,088	21,884,846	1,394,878.43
CONS	TOT. CONTRACT CONSTRUCTION	4,644	213,561,726	129,972,689	8,285,249.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	145	17,022,017	2,829,808	180,400.30
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	112	8,173,590	1,517,261	96,899.89
2700	PRINTING AND PUBLISHING	134	3,786,062	1,962,007	125,077.99
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	65	9,967,420	1,773,586	113,066.14
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	62	1,761,319	287,347	18,318.38
3500	MACHINERY, EXCEPT ELECTRICAL	33	2,254,791	63,559	4,051.84
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	34	1,787,478	1,646,786	104,982.61
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	392	8,768,525	2,964,739	188,990.72
MFG-	TOT. MANUFACTURING	1,063	54,743,049	13,713,301	873,044.68
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	65	6,001,595	5,771,873	367,352.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	296	13,860,622	1,776,266	113,237.08
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	383	28,899,500	28,887,973	1,841,551.58
4830	RADIO AND TELEVISION BROADCASTING	72	3,070,291	1,700,454	108,404.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	67	41,371,575	36,072,156	2,299,599.99
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	926	95,055,322	75,132,988	4,789,066.88
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	97	4,340,922	1,788,198	113,997.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	38	7,708,792	561,203	35,776.69
5040	GROCERIES AND RELATED PRODUCTS	131	12,899,640	1,663,406	106,045.31

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	42	7,184,291	1,310,649	83,540.87
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	104	16,574,299	1,714,909	109,325.41
5080	MACHINERY, EQUIPMENT AND SUPPLIES	195	10,016,465	5,026,390	320,432.38
5090	MISCELLANEOUS WHOLESALE	903	61,007,689	6,823,487	434,788.69
5092	PETROLEUM AND PETROLEUM PRODUCTS	86	8,409,614	6,805,108	433,825.63
WHSL	TOT. WHOLESALE TRADE	1,596	128,141,712	25,693,349	1,637,732.61
5200	BUILDING MATERIALS	181	16,836,762	8,990,977	573,935.65
5251	HARDWARE STORES	113	13,612,430	10,327,840	658,435.40
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	282	29,739,078	21,055,511	1,342,288.81
5310	DEPARTMENT STORES	99	133,094,369	130,578,154	8,324,357.33
5400	RETAIL FOOD STORES	419	124,627,805	105,676,216	6,736,133.61
5510	MOTOR VEHICLE DEALERS	171	41,704,377	13,919,080	887,341.39
5540	GASOLINE SERVICE STATIONS	345	21,514,145	6,169,273	393,103.81
5592	MOBILE HOME DEALERS	122	23,496,188	22,008,081	1,403,015.22
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	320	23,670,014	19,452,194	1,240,077.36
5600	APPAREL AND ACCESSORY STORES	635	23,380,211	22,561,561	1,438,217.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	523	26,155,862	21,705,278	1,383,593.58
5800	EATING AND DRINKING PLACES	1,710	70,746,183	68,171,116	4,345,647.56
5813	LIQUOR DISPENSERS - BY THE DRINK	227	16,120,673	16,052,897	1,023,292.43
5910	DRUG AND PROPRIETARY STORES	103	24,964,115	21,673,407	1,381,679.72
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	5,221	137,147,716	103,018,536	6,560,881.14
RETL	TOT. RETAIL TRADE	10,539	737,490,135	596,339,805	38,009,455.65
6000	BANKS	92	10,713,995	7,403,962	472,018.32
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	93	1,580,696	1,577,629	100,573.85
6120	SAVINGS AND LOAN ASSOCIATIONS	64	2,648,184	410,165	26,138.62
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	107	2,165,559	2,165,559	138,054.37
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	116	1,565,361	1,154,833	73,620.63
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	840	22,305,978	13,584,600	866,013.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	74	4,788,110	1,933,440	123,256.82
6700	HOLDING AND OTHER INVESTMENT COMPANIES	29	3,783,131	373,618	23,818.14
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,415	49,551,014	28,603,806	1,823,493.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	607	25,413,975	20,468,742	1,304,869.43
7200	PERSONAL SERVICES	2,770	22,506,356	20,715,827	1,320,430.27
7300	MISCELLANEOUS BUSINESS SERVICES	2,317	81,779,739	59,443,010	3,790,259.74
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	81	4,423,959	2,789,851	177,905.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,260	24,669,039	19,454,368	1,240,021.92
7600	MISCELLANEOUS REPAIR SERVICES	568	5,066,484	3,157,072	201,254.09
7800	MOTION PICTURE THEATERS AND PRODUCTION	25	3,633,093	3,614,274	230,409.96
7900	AMUSEMENT AND RECREATION SERVICES	223	2,607,493	2,580,300	164,044.05

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, 1996

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	2,568	83,215,572	80,927,188	5,157,996.67
8080	HOSPITALS AND OTHER HEALTH SERVICES	481	34,239,649	29,622,823	1,888,251.55
8100	LEGAL SERVICES	868	15,521,894	15,350,332	978,513.80
8200	EDUCATIONAL SERVICES	369	3,870,214	3,585,658	228,568.17
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	103	1,593,487	770,724	49,133.48
8900	MISCELLANEOUS SERVICES	1,482	59,731,204	50,529,120	3,220,666.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES	318	7,895,147	6,992,605	445,777.52
SERV	TOT. SERVICES	17,040	376,187,306	320,001,893	20,398,102.40
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				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	61	861,650	592,411	37,766.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37,485	1,666,680,332	1,197,808,900	76,348,565.03
TEL-	INTERSTATE TELECOMMUNICATIONS	269	11,835,192	11,813,048	502,969.77

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, 1996

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	67	420,259	368,150	23,459.72
CONS	TOT. CONTRACT CONSTRUCTION	95	835,402	727,862	46,364.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	63	3,349,134	459,986	29,143.17
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	115	396,526	396,086	25,210.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	177	1,415,896	1,265,285	80,534.95
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	0	20,934-	14,753-	922.07-
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	68	36,850	16,476	1,046.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	38	2,444,152	752,307	47,884.96
WHSL	TOT. WHOLESALE TRADE	134	5,708,109	1,297,332	82,507.11
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	46,941	46,693	2,967.49
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	64	4,762,555	3,187,290	202,713.14
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 07-204

HATCH

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	74	990,228	990,228	62,960.70
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES	25	839,724	818,404	52,035.88
5990	MISCELLANEOUS RETAILERS	209	1,819,830	1,230,399	78,220.62
RETL	TOT. RETAIL TRADE	478	11,211,390	8,433,136	536,275.71
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	50	187,640	111,432	7,094.53
7200	PERSONAL SERVICES	37	124,536	124,346	7,910.46
7300	MISCELLANEOUS BUSINESS SERVICES	74	665,998	423,385	26,962.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	240,059	229,488	14,574.43
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	115	126,361	121,994	7,746.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	358	2,067,047	1,727,917	110,013.40
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	952-	952-	59.52-
GOVT	TOT. GOVERNMENT	0	952-	952-	59.52-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,342	25,476,068	14,066,863	894,728.27
TEL-	INTERSTATE TELECOMMUNICATIONS	122	297,157	296,299	12,598.00

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, 1996

LOCATION : 07-303

LA MESILLA

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	93	2,040,879	320,952	20,460.69
		151	3,343,716	1,482,719	94,523.28
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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
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	165	378,736	378,461	24,126.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	232	2,663,713	2,124,793	135,455.58
5040	GROCERIES AND RELATED PRODUCTS				
5070	HAIRDRESSING, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	81	143,201	140,997	8,988.56
WHSL	TOT. WHOLESALE TRADE	108	178,285	141,135	8,997.34
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	23,654	23,654	1,507.95
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	28	467,304	463,272	29,533.61
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	56	888,890	879,447	56,064.72
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	88	4,199,658	4,076,022	259,846.38
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	400	4,110,221	3,894,640	248,265.22

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, 1996

LOCATION :	SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
07-303 LA MESILLA	RETL	TOT. RETAIL TRADE	650	10,419,462	10,059,727	641,289.50
	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	37	169,605	166,683	10,626.10
	7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
	7600	MISCELLANEOUS REPAIR SERVICES				
	7800	MOTION PICTURE THEATERS AND PRODUCTION				
	7900	AMUSEMENT AND RECREATION SERVICES				
	8060	HOSPITALS AND OTHER HEALTH SERVICES				
	8100	LEGAL SERVICES				
	8200	EDUCATIONAL SERVICES				
	8800	MISCELLANEOUS SERVICES	164	911,077	634,435	40,445.31
	SERV	TOT. SERVICES	263	1,494,281	1,123,429	71,618.69
	9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
	9393	LOCAL GOVERNMENT - MUNICIPALITIES				
	GOVT	TOT. GOVERNMENT				
TOT-		TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,518	20,169,982	16,522,446	1,053,287.92
TEL-		INTERSTATE TELECOMMUNICATIONS	137	199,083	198,434	8,438.49

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	29	878,294	298,975	19,059.70
1500	GENERAL BUILDING CONTRACTORS	64	1,716,803	1,454,335	92,713.92
1700	SPECIAL TRADE CONTRACTORS	48	1,199,473	1,122,331	71,548.58
CONS	TOT. CONTRACT CONSTRUCTION	112	2,916,076	2,576,666	164,262.50
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	63	6,474,623	305,359	19,459.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	515,522	193,995	12,367.19
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	109	1,142,525	1,142,485	72,833.43
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	6,289,381	6,038,433	384,950.11
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	196	8,692,564	8,100,274	516,392.51
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	106	2,626,888	52,390-	3,339.86-
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	138	1,537,070	1,273,475	81,183.02
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	60	370,717	370,717	23,633.23
5813	LIQUOR DISPENSERS - BY THE DRINK	29	3,732,863	3,695,977	235,618.52
5990	MISCELLANEOUS RETAILERS	201	591,058	386,376	24,631.47
RETL	TOT. RETAIL TRADE	463	6,914,102	6,353,085	405,008.22
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

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, 1996

LOCATION : 07-418 SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	1,766,790	145,548	9,278.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	32	144,272	144,272	9,197.36
7300	MISCELLANEOUS BUSINESS SERVICES	29	133,028	87,482	5,576.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	50,955	43,398	2,766.49
7800	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	150	1,320,399	1,292,183	82,372.90
SERV	TOT. SERVICES	297	2,711,382	2,440,050	155,550.71
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	3,123-	3,123-	199.10-
GOVT	TOT. GOVERNMENT	0	3,123-	3,123-	199.10-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,307	32,977,594	20,164,445	1,285,472.39
TEL-	INTERSTATE TELECOMMUNICATIONS	84	304,415	304,253	12,930.74

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	85	26,591,647	250,800	14,577.78
0700	AGRICULTURAL SERVICES	179	3,921,479	891,578	51,823.01
AGRI	TOT. AGRICULTURE	264	30,513,126	1,142,379	66,400.79
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				
1500	GENERAL BUILDING CONTRACTORS	1,124	79,232,780	72,425,914	4,209,756.25
1610	HIGHWAY CONTRACTORS	61	12,884,089	10,616,704	617,095.93
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	119	11,168,622	10,971,431	637,714.41
1700	SPECIAL TRADE CONTRACTORS	1,156	43,041,600	20,101,582	1,168,373.54
CONS	TOT. CONTRACT CONSTRUCTION	2,460	146,327,092	114,115,631	6,632,940.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	30	1,466,088	24,607	1,430.27
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	58	2,417,605	965,602	56,125.60
3500	MACHINERY, EXCEPT ELECTRICAL	39	1,188,944	503,247	29,251.22
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	26	12,091,149	10,954,766	636,745.82
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	203	37,074,598	24,067,185	1,398,905.19
MFG-	TOT. MANUFACTURING	451	56,856,080	38,506,764	2,238,205.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	125	23,515,733	841,793	48,750.15
4500	AIR TRANSPORTATION	38	151,893	90,869	5,281.74
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	432	11,641,565	11,631,312	676,069.98
4830	RADIO AND TELEVISION BROADCASTING	41	725,326	649,710	37,764.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	275	47,631,619	31,468,248	1,829,091.88
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	950	91,100,718	51,635,111	3,001,111.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	55	10,106,713	490,970	28,537.68
5040	GROCERIES AND RELATED PRODUCTS	60	2,825,989	1,603,790	93,220.32
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	43	1,600,121	1,079,100	62,722.71
5090	MISCELLANEOUS WHOLESALERS	445	7,996,550	2,418,664	140,577.19
5092	PETROLEUM AND PETROLEUM PRODUCTS	75	7,484,420	3,712,384	215,782.29
WHSL	TOT. WHOLESALE TRADE	718	39,080,788	12,942,304	752,263.83
5200	BUILDING MATERIALS	54	3,185,027	1,449,278	84,239.34
5251	HARDWARE STORES	37	850,012	610,282	35,472.63
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	108	2,173,900	1,716,234	99,756.07
5400	RETAIL FOOD STORES	290	9,776,914	7,193,129	418,097.64
5510	MOTOR VEHICLE DEALERS	31	239,916	233,089	13,547.11
5540	GASOLINE SERVICE STATIONS	75	854,888	839,751	48,802.80
5592	MOBILE HOME DEALERS	36	2,368,926	1,431,996	83,234.81
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	58	532,255	394,002	22,901.39
5800	APPAREL AND ACCESSORY STORES	50	326,347	326,347	18,968.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	47	161,173	158,475	9,211.38
5800	EATING AND DRINKING PLACES	171	4,245,806	4,055,550	235,728.84
5813	LIQUOR DISPENSERS - BY THE DRINK	149	5,509,369	5,146,212	299,123.50
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,454	25,430,710	12,715,789	738,679.30
RETL	TOT. RETAIL TRADE	2,597	57,054,343	37,189,975	2,161,231.68
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	155	3,871,456	1,713,881	99,619.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	220	5,667,177	3,318,090	192,864.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	77	1,166,894	86,581	5,032.53
7200	PERSONAL SERVICES	328	1,306,613	1,287,234	74,813.60
7300	MISCELLANEOUS BUSINESS SERVICES	717	28,897,372	25,322,902	1,471,893.70
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	642	4,144,706	3,544,495	205,924.17
7600	MISCELLANEOUS REPAIR SERVICES	286	3,739,844	2,866,254	168,601.05
7900	AMUSEMENT AND RECREATION SERVICES	51	2,613,780	1,973,946	114,735.60
8010	PHYSICIANS, DENTISTS AND OTHERS	88	1,842,581	1,759,401	102,265.25
8080	HOSPITALS AND OTHER HEALTH SERVICES	74	16,886,790	10,870,552	631,850.88
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	61	1,320,749	1,311,467	76,229.01
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,628	40,503,060	33,397,149	1,941,109.51

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, 1996

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	50	17,568,992	17,565,642	1,021,002.94
SERV	TOT. SERVICES	4,048	172,447,835	151,892,002	8,828,516.53
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	44	104,494	104,479	6,072.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,809	602,128,977	413,409,861	24,028,577.42
TEL-	INTERSTATE TELECOMMUNICATIONS	270	5,867,342	5,863,312	249,245.48

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, 1996

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	162	4,819,487	4,720,541	292,083.52
1500	GENERAL BUILDING CONTRACTORS	546	17,703,966	15,507,655	959,536.23
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	742	15,588,833	7,476,404	462,580.19
CONS	TOT. CONTRACT CONSTRUCTION	1,318	33,579,958	23,158,545	1,432,912.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	41	846,791	613,471	37,958.54
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	42	2,820,074	933,663	57,770.40
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	41	259,645	164,015	10,148.47
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	180	3,489,652	1,841,311	113,931.16
MFG-	TOT. MANUFACTURING	410	10,196,727	6,016,627	372,278.91
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	27	710,626	672,140	41,588.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	88	2,496,271	2,333,495	144,384.94
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	286	8,345,585	7,480,769	462,858.62
4830	RADIO AND TELEVISION BROADCASTING	50	797,152	620,523	38,394.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	503	27,179,611	23,910,633	1,479,456.42
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	55	764,403	323,086	19,990.94
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	64	5,749,700	124,867	7,726.16
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	37	6,583,718	4,889,272	302,523.72

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, 1996

LOCATION : 03-106

CARLSBAD

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	125	14,928,848	13,037,781	806,712.68
5090	MISCELLANEOUS WHOLESALERS	405	16,553,776	3,986,072	246,638.12
5092	PETROLEUM AND PETROLEUM PRODUCTS	59	4,808,824	4,369,093	270,337.61
WHSL	TOT. WHOLESALE TRADE	792	50,750,228	27,560,800	1,705,324.50
5200	BUILDING MATERIALS	102	9,694,965	6,703,942	414,806.41
5251	HARDWARE STORES	26	556,598	489,884	30,311.53
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	73	2,203,207	1,374,618	85,054.50
5310	DEPARTMENT STORES	86	46,858,847	45,412,781	2,809,915.80
5400	RETAIL FOOD STORES	256	54,981,070	48,274,742	2,986,999.63
5510	MOTOR VEHICLE DEALERS	50	3,371,822	1,839,568	113,823.29
5540	GASOLINE SERVICE STATIONS	81	1,313,946	824,917	51,041.76
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	111	6,774,592	5,068,698	313,625.63
5600	APPAREL AND ACCESSORY STORES	177	4,322,386	4,209,148	260,441.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	172	8,081,611	7,193,147	445,075.98
5800	EATING AND DRINKING PLACES	572	20,448,165	20,031,529	1,239,450.87
5813	LIQUOR DISPENSERS - BY THE DRINK	94	3,272,030	3,248,159	200,979.79
5810	DRUG AND PROPRIETARY STORES	54	10,705,768	8,867,720	548,690.16
5920	PACKAGE LIQUOR STORES	37	3,949,913	3,949,078	244,349.21
5990	MISCELLANEOUS RETAILERS	1,998	27,039,876	23,345,842	1,444,524.11
RETL	TOT. RETAIL TRADE	3,914	207,256,880	184,035,432	11,387,192.38
6000	BANKS	91	4,067,983	3,267,530	202,178.43
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	25	73,852	40,239	2,489.80
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	31	237,639	237,639	14,703.93
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	38	401,160	213,358	13,201.53
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	223	2,959,391	1,977,489	122,357.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	443	8,015,856	5,801,268	358,953.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	204	8,269,141	7,182,050	444,389.37
7200	PERSONAL SERVICES	849	6,111,948	5,947,439	367,992.62
7300	MISCELLANEOUS BUSINESS SERVICES	635	16,703,254	12,511,526	774,150.57
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	512	20,960,405	10,085,160	623,959.00
7800	MISCELLANEOUS REPAIR SERVICES	298	6,440,589	5,560,946	344,083.61
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	54	183,242	178,046	11,016.56
8010	PHYSICIANS; DENTISTS AND OTHERS	742	20,246,726	20,050,100	1,240,599.90

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, 1996

LOCATION : 03-106 CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8080	HOSPITALS AND OTHER HEALTH SERVICES	76	59,309,182	13,268,220	820,971.11
8100	LEGAL SERVICES	154	3,429,857	3,429,856	212,222.28
8200	EDUCATIONAL SERVICES	36	197,953	195,720	12,110.17
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,024	20,548,523	16,808,309	1,040,008.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	45	1,780,602	748,632	46,321.62
SERV	TOT. SERVICES	3,684	180,221,684	112,006,267	6,930,316.15
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,276	526,433,241	387,278,477	23,962,748.09
TEL-	INTERSTATE TELECOMMUNICATIONS	188	1,047,017	1,041,177	44,250.04

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, 1996

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	163	3,234,512	2,925,593	177,364.17
MINE	TOT. MINING	220	5,919,496	5,610,530	340,138.50
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	573	12,779,214	9,408,459	570,149.03
CONS	TOT. CONTRACT CONSTRUCTION	903	23,708,216	19,104,208	1,157,953.92
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	80	365,574	257,186	15,591.95
MFG-	TOT. MANUFACTURING	244	89,487,105	13,591,387	823,977.90
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	117	1,790,114	493,619	29,925.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	288	4,534,055	4,488,904	272,133.79
4830	RADIO AND TELEVISION BROADCASTING	26	364,617	297,904	18,060.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	481	19,351,743	16,787,112	1,016,500.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	36	4,730,362	1,899,653	115,166.52
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	128	13,437,675	11,825,457	716,918.39
5090	MISCELLANEOUS WHOLESALERS	281	1,544,760	906,475	54,887.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	61	4,997,203	4,070,357	246,765.37
WHSL	TOT. WHOLESALE TRADE	547	24,943,331	18,907,701	1,146,212.04

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	36	4,372,160	1,909,394	115,757.01
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	96	2,504,452	1,932,701	117,165.95
5310	DEPARTMENT STORES	36	13,357,321	12,903,431	782,270.50
5400	RETAIL FOOD STORES	158	28,691,755	24,319,853	1,474,391.12
5510	MOTOR VEHICLE DEALERS	39	1,945,390	1,570,688	95,222.97
5540	GASOLINE SERVICE STATIONS	61	1,543,166	658,087	39,896.51
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	APPAREL AND ACCESSORY STORES	53	1,179,929	1,179,610	71,513.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	65	1,640,072	1,615,153	97,918.67
5800	EATING AND DRINKING PLACES	306	10,058,179	9,240,807	560,223.91
5813	LIQUOR DISPENSERS - BY THE DRINK	63	482,518	449,557	27,254.45
5910	DRUG AND PROPRIETARY STORES	47	3,322,309	2,199,782	133,361.82
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,213	18,532,573	13,167,021	788,142.52
RETL	TOT. RETAIL TRADE	2,244	91,380,825	73,913,173	4,480,874.01
6000	BANKS	45	1,921,369	885,382	53,676.34
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	145	2,725,219	1,065,806	64,374.66
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	217	4,719,411	2,024,011	122,465.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	82	2,949,217	2,467,494	149,591.82
7200	PERSONAL SERVICES	472	2,064,820	1,958,357	118,720.87
7300	MISCELLANEOUS BUSINESS SERVICES	395	6,989,686	6,315,521	382,878.45
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	216	2,258,312	2,117,396	128,367.09
7600	MISCELLANEOUS REPAIR SERVICES	234	2,672,717	2,356,054	142,835.82
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	47	236,658	236,658	14,347.41
8010	PHYSICIANS, DENTISTS AND OTHERS	163	3,155,470	3,089,435	187,297.06
8060	HOSPITALS AND OTHER HEALTH SERVICES	43	1,339,733	1,339,558	81,210.77
8100	LEGAL SERVICES	38	1,644,873	1,626,065	98,580.23
8200	EDUCATIONAL SERVICES	37	74,058	73,736	4,470.21
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,207	22,465,906	19,079,736	1,143,608.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,959	46,172,084	40,870,438	2,464,665.35

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, 1996

LOCATION : 03-205 ARTESIA

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)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,855	308,491,663	191,583,730	11,600,995.35
TEL-	INTERSTATE TELECOMMUNICATIONS	200	1,773,969	1,770,958	75,265.72

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, 1996

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				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	122,637	107,326	6,439.55
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	60	70,871	70,864	4,251.87
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0 0	74- 74-	74- 74-	4.43- 4.43-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	198	270,101	254,072	15,244.33
TEL-	INTERSTATE TELECOMMUNICATIONS	22	2,412	2,349	99.82

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 03-403

LOVING

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	29	130,513	23,903	1,479.01
CONS	TOT. CONTRACT CONSTRUCTION	55	989,628	825,394	51,071.24
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	140	143,056	145,893	9,008.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	191	2,456,312	634,173	39,220.80
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	34	29,536	29,536	1,827.51
5400	RETAIL FOOD STORES	26	1,430,094	1,409,619	87,220.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	60	430,919	95,113	5,885.15
RETL	TOT. RETAIL TRADE	146	1,926,896	1,570,615	97,179.19
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	39	22,744	22,737	1,406.89
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	34	172,845	153,615	9,504.94
8900	MISCELLANEOUS SERVICES	69	156,613	153,327	9,487.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

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

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RUN NUMBER: 721.01

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	171	702,432	625,812	38,722.15
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	908-	908-	56.20-
GOVT	TOT. GOVERNMENT	0	908-	908-	56.20-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	602	7,081,309	4,182,111	258,746.86
TEL-	INTERSTATE TELECOMMUNICATIONS	101	48,965	48,853	2,076.25

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	50	907,025	829,837	45,714.00
1381	OIL AND GAS WELL DRILLING	155	40,959,036	40,940,080	2,266,445.06
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	588	49,998,798	49,476,809	2,735,233.72
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	800	104,689,975	91,431,598	5,057,670.19
1500	GENERAL BUILDING CONTRACTORS	220	92,311,974	91,382,513	5,058,159.21
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	435	17,497,498	13,855,746	766,144.64
CONS	TOT. CONTRACT CONSTRUCTION	747	117,079,989	112,312,986	6,217,538.94
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				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	25	2,344,210	1,622,188	89,779.12
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	62	1,634,412	1,496,174	82,503.38
MFG-	TOT. MANUFACTURING	188	4,921,970	3,551,093	196,147.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	106	13,462,942	12,142,209	658,170.07
4500	AIR TRANSPORTATION	34	56,118	56,118	3,092.03
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	246	3,907,863	3,538,142	195,523.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	98	91,742,107	37,719,021	2,087,159.35
4920	GAS UTILITIES	25	2,003,067	1,592,800	88,358.82
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	538	111,820,920	55,697,113	3,067,839.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	45	1,090,806	339,786	18,813.64
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	140	6,404,289	2,469,389	137,021.79

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	107	4,843,381	4,103,135	225,569.98
WHSL	TOT. WHOLESALE TRADE	347	20,405,032	14,795,622	816,590.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	85,438	85,427	4,707.28
5400	RETAIL FOOD STORES	48	943,266	923,070	50,764.29
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	152,868	104,248	5,763.67
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	49	322,444	321,477	17,789.34
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	582	16,547,561	10,372,857	572,818.33
RETL	TOT. RETAIL TRADE	812	22,612,134	16,367,636	902,865.36
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	121,318	121,318	6,710.50
7300	MISCELLANEOUS BUSINESS SERVICES	207	2,605,311	2,593,145	142,702.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	143	1,010,145	872,993	48,234.32
7600	MISCELLANEOUS REPAIR SERVICES	240	2,392,329	2,151,607	118,352.56
7900	AMUSEMENT AND RECREATION SERVICES	28	356,362	297,737	16,538.31
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	37	198,977	186,241	10,292.11
8900	MISCELLANEOUS SERVICES	948	19,236,976	18,544,152	1,022,234.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,727	27,915,276	26,736,245	1,473,014.43
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	7,047-	7,047-	369.96-
GOVT	TOT. GOVERNMENT	0	7,047-	7,047-	369.96-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,252	410,585,645	321,333,026	17,755,996.57
TEL-	INTERSTATE TELECOMMUNICATIONS	154	611,499	611,269	25,982.07

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, 1996

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				
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	438	5,817,689	2,786,967	177,640.82
CONS	TOT. CONTRACT CONSTRUCTION	822	20,925,488	14,689,244	936,406.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	68	1,274,523	1,078,605	68,761.11
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	124	1,013,079	456,607	29,108.63
MFG-	TOT. MANUFACTURING	248	3,852,297	2,677,388	170,683.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	70	545,457	212,868	13,570.34
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	267	3,556,282	3,550,179	226,323.88
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	5,611,476	4,184,472	266,760.12
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	408	13,474,298	11,605,494	739,850.21
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	35	1,577,278	1,112,459	70,919.30
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	350	1,952,401	425,819	27,144.25
5092	PETROLEUM AND PETROLEUM PRODUCTS	32	4,773,023	2,102,379	134,026.68
WHSL	TOT. WHOLESALE TRADE	474	10,345,115	4,168,375	265,732.30
5200	BUILDING MATERIALS				

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, 1996

LOCATION : 08-107 SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	119	1,759,884	1,318,939	84,082.28
5310	DEPARTMENT STORES	49	38,429,515	37,045,704	2,361,663.68
5400	RETAIL FOOD STORES	127	40,324,532	36,111,205	2,302,089.30
5510	MOTOR VEHICLE DEALERS	83	4,216,496	2,257,795	143,934.47
5540	GASOLINE SERVICE STATIONS	38	1,108,683	455,221	29,020.33
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	114	10,227,086	6,884,121	438,862.71
5600	APPAREL AND ACCESSORY STORES	131	2,316,084	2,310,945	147,322.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	105	4,661,115	4,605,468	293,598.65
5800	EATING AND DRINKING PLACES	361	11,016,720	10,613,564	676,614.69
5813	LIQUOR DISPENSERS - BY THE DRINK	79	1,600,008	1,583,787	100,966.43
5910	DRUG AND PROPRIETARY STORES	37	2,311,431	1,915,316	122,101.38
5920	PACKAGE LIQUOR STORES	25	317,376	317,376	20,232.71
5990	MISCELLANEOUS RETAILERS	1,456	17,379,078	14,705,247	935,590.78
RETL	TOT. RETAIL TRADE	2,750	145,022,743	126,087,725	8,036,223.87
6000	BANKS	35	1,108,033	875,595	55,819.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	26	92,573	92,573	5,901.54
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	32	198,008	198,008	12,822.97
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	32	326,533	216,275	13,787.55
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	217	2,429,526	2,231,110	142,233.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	372	4,357,758	3,831,739	244,273.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	111	5,958,616	4,987,172	317,932.25
7200	PERSONAL SERVICES	498	3,293,238	3,222,579	205,437.37
7300	MISCELLANEOUS BUSINESS SERVICES	444	5,071,944	4,397,852	280,294.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	235	2,702,118	2,454,616	156,377.32
7600	MISCELLANEOUS REPAIR SERVICES	128	2,351,945	1,564,131	99,713.38
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	35	102,304	102,304	6,515.80
8010	PHYSICIANS, DENTISTS AND OTHERS	444	13,225,574	13,047,195	831,758.65
8060	HOSPITALS AND OTHER HEALTH SERVICES	215	6,690,040	6,516,114	415,404.06
8100	LEGAL SERVICES	124	1,817,481	1,784,270	113,747.22
8200	EDUCATIONAL SERVICES	38	155,712	155,712	9,926.65
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	896	9,182,769	5,947,722	379,167.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES	38	2,143,617	1,733,329	110,499.71
SERV	TOT. SERVICES	3,234	53,104,576	46,322,216	2,952,861.94
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	17,857-	17,857-	1,134.22-
GOVT	TOT. GOVERNMENT	0	17,857-	17,857-	1,134.22-

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	8,380	251,944,435	210,089,729	13,391,142.14
TEL-	INTERSTATE TELECOMMUNICATIONS	199	1,957,537	1,954,430	83,063.28

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, 1996

LOCATION : 08-206

BAYARD

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	95	1,537,943	1,472,201	93,185.98
1700	SPECIAL TRADE CONTRACTORS	95	425,116	372,475	23,557.36
CONS	TOT. CONTRACT CONSTRUCTION	190	1,963,060	1,844,675	116,743.34
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	346,886	309,491	19,639.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	183	590,752	590,661	37,427.03
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	251	2,359,045	2,102,939	133,328.26
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	51	109,887	16,905	1,068.20
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	109	5,604,276	2,233,573	141,787.58
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	84,820	84,555	5,360.65
5400	RETAIL FOOD STORES	29	4,329,845	3,815,145	241,743.35
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	78	903,683	896,891	56,842.96
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	169	12,335,853	9,002,930	570,380.12
RETL	TOT. RETAIL TRADE	396	20,599,553	16,073,619	1,018,399.04

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 08-208

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	220,302	178,200	11,291.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	62	138,201	138,128	8,748.86
7300	MISCELLANEOUS BUSINESS SERVICES	55	113,552	86,484	5,482.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	99	100,899	57,328	3,619.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	280	677,210	509,893	32,262.68
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	5,485-	5,485-	345.85-
GOVT	TOT. GOVERNMENT	0	5,485-	5,485-	345.85-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,312	31,788,855	22,992,724	1,456,981.85
TEL-	INTERSTATE TELECOMMUNICATIONS	150	367,845	367,728	15,628.49

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	47	846,857	833,200	52,595.75
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	88	76,428	76,425	4,824.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	119	716,777	653,810	41,271.71
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	32,397	32,380	2,043.99
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	97	77,096	48,540	3,052.66
RETL	TOT. RETAIL TRADE	182	400,369	371,796	23,458.19
6510	REAL EST. OPER.-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	50	54,669	54,412	3,434.75
SERV	TOT. SERVICES	138	441,700	437,955	27,645.87
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 08-305

CENTRAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	495	2,461,211	2,352,267	148,475.68
TEL-	INTERSTATE TELECOMMUNICATIONS	87	41,759	41,755	1,774.60

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1998

LOCATION : 08-404 HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020	COPPER				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	83	2,722,353	1,170,778	74,493.42
CONS	TOT. CONTRACT CONSTRUCTION	118	8,818,939	5,211,049	331,247.71
2700	PRINTING AND PUBLISHING				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	181,189	161,187	10,264.97
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	141	3,802,325	732,894	48,874.76
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	28	25,939	25,939	1,652.53
WHSL	TOT. WHOLESALE TRADE	57	808,457	45,939	2,922.33
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	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	94	2,773,201	84,889	5,285.83
RETL	TOT. RETAIL TRADE	171	3,538,887	801,072	50,891.72
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	33	1,100,549	802,563	51,043.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	67	1,342,285	875,400	55,788.67
SERV	TOT. SERVICES	158	3,155,401	2,324,801	147,858.10
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	2,920-	2,920-	184.12-
GOVT	TOT. GOVERNMENT	0	2,920-	2,920-	184.12-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	667	18,911,028	9,321,648	592,730.48
TEL-	INTERSTATE TELECOMMUNICATIONS	95	103,547	103,542	4,400.58

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	44	1,210,959	1,074,304	62,243.96
1020	COPPER				
1094	URANIUM				
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	35	1,406,810	686,029	39,852.10
1500	GENERAL BUILDING CONTRACTORS	411	28,114,381	23,437,781	1,345,570.60
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	387	15,816,833	13,731,941	792,354.10
CONS	TOT. CONTRACT CONSTRUCTION	819	54,062,998	47,196,724	2,719,494.38
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				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	55	901,795	535,249	31,070.62
MFG-	TOT. MANUFACTURING	119	4,210,871	3,737,243	216,448.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	51	596,657	589,186	34,155.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	100	2,756,049	2,658,452	153,762.39
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	209	3,693,942	3,131,865	181,440.30
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	113	40,474,464	39,602,812	2,293,476.30
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	529	49,691,166	46,752,382	2,707,300.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	141	2,057,674	533,835	30,891.34
5092	PETROLEUM AND PETROLEUM PRODUCTS				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	207	3,879,876	1,327,688	77,003.23
5200	BUILDING MATERIALS	26	155,325	113,093	6,544.21
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	85	345,565	345,363	19,963.88
5400	RETAIL FOOD STORES	91	4,351,089	1,544,828	89,371.80
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	34	635,046	635,046	37,082.11
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	45	1,631,146	1,523,683	88,197.05
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	56	554,851	438,648	25,242.52
5813	LIQUOR DISPENSERS - BY THE DRINK	75	1,114,394	1,097,074	63,543.52
5820	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	616	7,890,528	7,192,819	416,092.49
RETL	TOT. RETAIL TRADE	1,096	17,371,321	13,555,799	784,356.69
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	27	116,816	116,816	6,739.55
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	52	1,163,332	158,944	9,172.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	89	955,248	750,148	43,371.47
7200	PERSONAL SERVICES	105	605,023	586,364	33,341.33
7300	MISCELLANEOUS BUSINESS SERVICES	175	48,904,965	26,682,665	1,547,546.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	138	980,856	906,687	52,239.81
7600	MISCELLANEOUS REPAIR SERVICES	72	807,412	714,437	41,182.01
7900	AMUSEMENT AND RECREATION SERVICES	46	660,903	486,516	28,172.79
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES	0	14,624-	14,624-	813.45-
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	468	3,232,459	2,605,944	150,288.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,143	56,600,061	33,028,134	1,913,088.47
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	17,512-	17,512-	981.17-
GOVT	TOT. GOVERNMENT	0	17,512-	17,512-	981.17-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,044	189,579,881	147,499,736	8,527,979.48
TEL-	INTERSTATE TELECOMMUNICATIONS	180	1,275,640	1,275,387	54,215.14

TAXATION AND REVENUE DEPARTMENT
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 24-108

SANTA ROSA

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	115	2,291,338	1,417,665	86,832.07
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	212	3,011,447	1,660,455	101,702.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS.				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	50	235,642	105,481	6,460.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	41	400,165	318,424	19,503.47
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	199	991,564	906,049	55,495.49
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	293	2,954,937	2,496,903	152,811.19
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	34	745,085	168,019	10,291.13
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	75	116,194	47,527	2,911.06
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	157	1,364,559	718,799	44,026.43
5200	BUILDING MATERIALS	26	926,684	755,529	46,276.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	298,681	104,131	6,378.00
5400	RETAIL FOOD STORES	29	4,012,149	3,802,521	232,904.37
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	94	849,929	637,059	39,019.89
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	32	200,477	199,590	12,224.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	119	5,315,383	5,308,368	325,132.36

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	73	594,305	543,575	33,293.97
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	232	5,940,485	5,798,487	355,154.27
RETL	TOT. RETAIL TRADE	694	18,678,067	17,490,282	1,071,271.46
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	60,219	24,401	1,494.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	266	5,037,242	4,761,733	291,654.43
7200	PERSONAL SERVICES	55	146,112	131,760	8,070.29
7300	MISCELLANEOUS BUSINESS SERVICES	71	348,012	265,519	16,263.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	117	1,393,606	1,249,352	76,521.19
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	76	308,694	289,921	17,757.70
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	913,564	899,013	55,064.56
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	185	661,786	491,602	30,110.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	847	8,948,129	8,216,990	503,287.43
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,312	36,095,231	31,525,844	1,930,822.26
TEL-	INTERSTATE TELECOMMUNICATIONS	82	17,109	17,027	723.65

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 24-207 VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	36	310,698	305,619	18,528.16
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	227,666	211,768	12,838.42
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	127	846,268	571,915	34,672.33
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	81,831	81,826	4,960.75
5400	RETAIL FOOD STORES	39	1,573,186	1,530,832	92,806.70
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	50	296,945	235,062	14,250.60
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	66	627,844	627,844	38,063.07
5990	MISCELLANEOUS RETAILERS	53	159,533	138,829	8,404.43
RETL	TOT. RETAIL TRADE	258	2,843,868	2,701,944	163,805.43
8000	BANKS				
8200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	47	324,265	324,265	19,658.59
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	45	40,207	40,206	2,437.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

TAXATION AND REVENUE DEPARTMENT
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	160	451,228	451,227	27,355.74
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	528-	528-	31.99-
GOVT	TOT. GOVERNMENT	0	528-	528-	31.99-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	622	4,511,062	4,074,411	247,011.39
TEL-	INTERSTATE TELECOMMUNICATIONS	33	2,953	2,953	125.52

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	55	1,782,790	1,778,601	95,599.82
CONS	TOT. CONTRACT CONSTRUCTION	119	9,440,695	9,224,004	495,790.23
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	125	420,532	388,218	20,866.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	175	1,278,408	1,101,060	59,181.93
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	60	1,244,102	592,248	31,833.35
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	77	139,690	79,477	4,271.85
RETL	TOT. RETAIL TRADE	198	1,776,083	797,220	42,850.57
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	41	91,279	90,020	4,838.56
7900	AMUSEMENT AND RECREATION SERVICES				

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	50	110,458	110,452	5,936.87
SERV	TOT. SERVICES	125	296,925	263,642	14,170.84
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	656	12,996,857	11,576,995	622,263.56
TEL-	INTERSTATE TELECOMMUNICATIONS	106	12,335	12,328	523.99

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	30	773,521	676,929	38,500.36
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	105	416,142	377,175	21,451.83
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	28	2,519,701	6,131	348.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	257,364	76,467	4,349.03
5540	GASOLINE SERVICE STATIONS	33	396,294	309,513	17,603.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	80	1,001,214	747,672	42,522.75
RETL	TOT. RETAIL TRADE	182	1,852,145	1,330,925	75,695.12
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				
7900	AMUSEMENT AND RECREATION SERVICES				
8800	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	44	44,741	43,077	2,450.00

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	0	146-	146-	8.31-
GOVT	TOT. GOVERNMENT	0	146-	146-	8.31-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	442	5,799,934	2,518,354	143,230.14
TEL-	INTERSTATE TELECOMMUNICATIONS	48	11,462	11,122	472.69

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	91	176,809	143,133	7,766.74
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	25	32,410	31,777	1,721.02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	27	44,277	7,603	413.44
RETL	TOT. RETAIL TRADE	62	175,799	137,936	7,483.76
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	39	34,511	34,508	1,866.38
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	76-	76-	4.06-
GOVT	TOT. GOVERNMENT	0	76-	76-	4.06-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	247	1,269,673	1,175,673	63,737.91
TEL-	INTERSTATE TELECOMMUNICATIONS	63	4,377	4,375	185.93

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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				
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3870	ELECTRONIC COMPONENTS AND ACCESSORIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	184,776	152,186	7,989.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	117	724,719	694,018	36,435.96
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	51	777,702	246,740	12,953.84
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	63	26,783	26,339	1,382.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	26	53,372	41,879	2,198.64
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	196-	196-	10.31-
GOVT	TOT. GOVERNMENT	0	196-	196-	10.31-

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	335	2,675,500	2,079,488	109,038.75
TEL-	INTERSTATE TELECOMMUNICATIONS	54	12,563	12,542	533.05

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	82 155	906,697 3,361,067	493,889 2,688,819	30,250.69 164,690.23
2000 2700 2800 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	47 93	212,930 350,821	206,879 307,023	12,671.30 18,805.11
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49 138 214	83,409 1,638,512 3,321,866	58,867 1,108,405 2,454,472	3,605.66 67,889.79 150,228.60
5040 5070 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	113 146	89,549 8,358,000	67,791 487,047	4,152.19 29,831.68
5200 5251 5300 5400 5510 5540 5599 5600 5700 5800 5813 5910	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	36 61 73 25 62 133 32	853,958 190,940 4,429,899 588,112 1,308,791 5,005,876 271,446	721,288 190,831 3,630,475 491,774 421,910 4,963,389 220,971	44,178.93 11,688.42 222,366.59 30,121.17 25,841.98 304,007.64 13,534.47

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 23-110 LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES	29	1,074,060	1,026,925	62,899.16
5990	MISCELLANEOUS RETAILERS	337	1,045,866	959,723	58,714.77
RETL	TOT. RETAIL TRADE	859	17,174,350	14,606,765	894,596.15
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	106	2,628,673	2,241,320	137,280.86
7200	PERSONAL SERVICES	58	38,603	38,593	2,363.86
7300	MISCELLANEOUS BUSINESS SERVICES	103	349,944	260,138	15,933.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	681,454	370,817	22,712.56
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES	37	2,511,611	2,511,611	153,836.14
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	204	235,239	227,570	13,938.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	637	6,751,463	5,768,320	353,309.77
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,181	40,508,386	27,442,613	1,680,684.30
TEL-	INTERSTATE TELECOMMUNICATIONS	101	41,733	40,786	1,733.40

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, 1996

LOCATION : 23-209

VIRDEN

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	44	86,842	86,842	4,776.33
5300 5400 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
9200 9393 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	102	179,953	179,297	9,861.36
TEL-	INTERSTATE TELECOMMUNICATIONS	15	2,039	2,039	86.65

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

* REQUEST *
 * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	130	945,695-	1,775,971-	93,238.54-
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	237	8,954,655	7,857,434	412,515.29
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	31	2,334,356	69,940	3,671.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	97	544,217	520,295	27,315.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	51	18,458,183	18,266,771	959,005.45
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	191	19,467,609	19,219,772	1,009,038.15
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	65	2,049,728	872,263	45,793.77
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	103	2,824,617	1,582,229	83,067.03
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	2,228,429	1,862,731	97,793.39
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	29	12,691,962	1,641,190	86,162.49
5813	LIQUOR DISPENSERS - BY THE DRINK	25	397,521	392,236	20,592.38
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	279	3,833,423	757,249	39,740.55
RETL	TOT. RETAIL TRADE	455	20,339,511	5,718,241	300,192.61

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, 1996

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	71	59,078	33,319	1,749.28
7300	MISCELLANEOUS BUSINESS SERVICES	78	600,272	596,544	31,318.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	275,880	255,138	13,394.74
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	34	802,480	802,460	42,129.13
8900	MISCELLANEOUS SERVICES	107	1,421,533	1,404,796	73,751.82
SERV	TOT. SERVICES	360	3,444,144	3,376,578	177,270.47
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	527-	527-	27.65-
GOVT	TOT. GOVERNMENT	0	527-	527-	27.65-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,425	66,900,507	38,399,702	2,015,969.52
TEL--	INTERSTATE TELECOMMUNICATIONS	93	17,815	17,499	743.70

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	915	105,391,430	98,312,314	5,898,637.82
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	983	106,509,644	98,982,062	5,938,822.72
1500	GENERAL BUILDING CONTRACTORS	330	10,091,862	8,642,285	518,535.91
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	823	27,262,606	19,831,799	1,189,908.05
CONS	TOT. CONTRACT CONSTRUCTION	1,227	41,256,978	31,676,616	1,900,597.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	270,706	98,308	5,898.46
2700	PRINTING AND PUBLISHING	116	4,753,589	3,469,417	208,165.03
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	45	5,963,541	5,186,762	311,205.72
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	25	2,098,844	920,139	55,208.36
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	38	5,831,330	4,937,716	296,262.98
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3870	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	246	7,301,325	2,347,581	140,854.81
MFG-	TOT. MANUFACTURING	576	31,236,714	18,351,512	1,101,090.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	203	4,499,899	1,904,713	114,282.79
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	353	13,948,907	12,404,301	744,237.28
4830	RADIO AND TELEVISION BROADCASTING	54	4,054,119	3,794,412	227,664.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	22,528,900	19,134,254	1,148,055.24
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	672	46,481,799	38,663,087	2,319,764.48
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	88	6,419,280	2,239,784	134,387.08
5040	GROCERIES AND RELATED PRODUCTS	79	10,890,313	497,458	29,847.47
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

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, 1996

LOCATION : 08-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	63	5,689,008	4,278,437	256,706.21
5080	MACHINERY, EQUIPMENT AND SUPPLIES	278	20,016,164	15,149,946	908,996.76
5090	MISCELLANEOUS WHOLESALERS	686	24,836,877	9,976,586	598,199.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	144	18,773,637	14,743,501	884,610.07
WHSL	TOT. WHOLESALE TRADE	1,405	95,344,459	48,887,624	2,932,862.12
5200	BUILDING MATERIALS	86	9,771,029	7,421,992	445,323.17
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	99	1,912,828	1,863,883	111,833.00
5310	DEPARTMENT STORES	62	58,267,264	57,200,452	3,432,027.12
5400	RETAIL FOOD STORES	245	36,014,610	28,956,176	1,737,370.64
5510	MOTOR VEHICLE DEALERS	88	5,871,611	4,969,082	298,144.96
5540	GASOLINE SERVICE STATIONS	101	1,797,299	1,315,284	78,917.10
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	167	25,409,239	20,091,884	1,205,513.07
5600	APPAREL AND ACCESSORY STORES	287	6,974,054	6,923,512	415,409.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	212	9,514,038	7,782,703	466,962.24
5800	EATING AND DRINKING PLACES	711	24,461,804	24,213,504	1,452,752.55
5813	LIQUOR DISPENSERS - BY THE DRINK	156	2,497,576	2,483,089	148,985.41
5910	DRUG AND PROPRIETARY STORES	43	8,258,648	6,889,506	413,370.40
5920	PACKAGE LIQUOR STORES	74	9,961,498	8,487,655	509,259.34
5990	MISCELLANEOUS RETAILERS	2,640	55,470,308	39,654,036	2,379,233.55
RETL	TOT. RETAIL TRADE	5,011	258,568,011	219,525,596	13,171,471.84
6000	BANKS	61	3,024,016	2,441,532	146,491.93
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	34	804,446	700,118	42,007.06
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	39	215,221	215,221	12,913.27
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	57	346,297	304,733	18,283.97
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	285	3,914,183	2,706,280	162,361.64
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	506	8,659,829	6,446,740	386,789.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	182	5,327,818	3,796,398	227,783.90
7200	PERSONAL SERVICES	1,003	6,538,221	6,436,071	386,163.84
7300	MISCELLANEOUS BUSINESS SERVICES	649	36,081,303	32,868,781	1,972,127.01
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	638	14,738,481	12,957,327	777,439.60
7600	MISCELLANEOUS REPAIR SERVICES	526	11,584,288	9,741,095	584,465.72
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	131	1,329,651	1,317,962	79,077.83
8010	PHYSICIANS, DENTISTS AND OTHERS	538	17,727,173	17,312,280	1,038,736.96
8060	HOSPITALS AND OTHER HEALTH SERVICES	152	77,386,250	23,889,920	1,433,395.21
8100	LEGAL SERVICES	226	5,436,735	5,428,433	325,706.05

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	118	347,422	281,067	18,864.04
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,480	46,768,557	41,739,008	2,504,340.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	56	3,321,723	1,733,090	103,985.39
SERV	TOT. SERVICES	8,736	227,662,041	158,558,934	9,513,536.21
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	48	325,325	124,282	7,455.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,176	816,626,770	621,747,804	37,304,272.41
TEL-	INTERSTATE TELECOMMUNICATIONS	226	1,814,922	1,797,980	76,414.15

REPORT NO. 080

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 06-157 HOBBS INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	107,429	107,429	5,640.04

REPORT NO. 080

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	7,762,125	2,187,640	114,851.08

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	199	13,815,273	13,284,508	821,978.94
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	130	651,286	603,925	37,367.92
CONS	TOT. CONTRACT CONSTRUCTION	183	1,828,715	1,778,737	110,054.09
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE 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				
4830	RADIO AND TELEVISION BROADCASTING				
4800	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	26	583,168	497,305	30,770.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	257	2,967,754	2,413,151	149,321.85
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	0	760-	760-	47.03-
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	98	221,696	41,130	2,544.95
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	140	915,336	696,424	43,091.32
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	826,876	521,143	32,245.68
5400	RETAIL FOOD STORES	34	3,105,167	2,732,987	169,103.54
5540	GASOLINE SERVICE STATIONS	26	559,898	527,923	32,865.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	868,766	803,726	49,730.52
5600	APPAREL AND ACCESSORY STORES				

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 06-210

EUNICE

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	69	783,549	747,030	46,215.75
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	288	1,666,750	1,417,559	87,707.40
RETL	TOT. RETAIL TRADE	519	8,394,502	7,277,318	450,273.27
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	51	129,326	127,527	7,892.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	66	102,589	96,564	5,971.77
7300	MISCELLANEOUS BUSINESS SERVICES	31	2,457,878	2,255,588	139,564.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	315,299	313,206	19,379.64
7600	MISCELLANEOUS REPAIR SERVICES	52	902,266	769,610	47,619.62
7800	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	247	805,502	547,131	33,853.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	504	5,139,933	4,384,357	271,261.10
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	6,586-	6,586-	400.84-
GOVT	TOT. GOVERNMENT	0	6,586-	6,586-	400.84-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,913	34,937,721	31,226,525	1,932,120.37
TEL-	INTERSTATE TELECOMMUNICATIONS	135	129,941	129,228	5,492.22

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	90	2,162,317	1,964,448	120,322.53
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	86	645,460	540,995	33,135.93
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	43	153,991	139,477	8,542.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	254	2,287,299	1,687,253	103,341.60
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	0	1,210-	1,210-	74.13-
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	48	412,316	311,778	19,096.43
5090	MISCELLANEOUS WHOLESALERS	78	101,341	63,319	3,878.28
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	159	3,308,474	3,164,765	193,841.89
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	65,975	65,828	4,031.97
5400	RETAIL FOOD STORES	38	3,785,699	3,561,461	218,139.49
5540	GASOLINE SERVICE STATIONS	26	55,523	55,523	3,400.81
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	137	278,402	182,820	11,197.72
RETL	TOT. RETAIL TRADE	295	5,574,027	5,121,350	313,682.71
6000	BANKS				

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, 1996

LOCATION : 06-306

JAL

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	35	116,019	116,019	7,106.22
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	64	208,895	207,540	12,711.94
7200	PERSONAL SERVICES	61	100,857	100,857	6,177.56
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	45	212,795	137,237	8,405.77
7900	AMUSEMENT AND RECREATION SERVICES	36	283,129	273,654	16,761.34
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	142	324,702	254,294	15,575.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	345	1,265,740	1,021,481	62,565.93
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	5,932-	5,932-	363.35-
GOVT	TOT. GOVERNMENT	0	5,932-	5,932-	363.35-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,338	15,600,271	13,841,377	847,782.16
TEL-	INTERSTATE TELECOMMUNICATIONS	117	108,246	107,718	4,578.07

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, 1996

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	230	6,726,882	6,048,721	370,442.48
1500	GENERAL BUILDING CONTRACTORS	119	1,987,034	1,858,456	113,830.53
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	298	4,019,552	2,817,058	172,529.02
CONS	TOT. CONTRACT CONSTRUCTION	448	6,669,311	5,239,038	320,875.39
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	46	2,578,748	421,972	25,845.75
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	36	820,519	445,516	27,287.83
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	75	1,323,015	168,968	10,349.29
MFG-	TOT. MANUFACTURING	248	7,122,167	2,757,870	168,919.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	1,116,966	341,780	20,934.01
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	297	3,606,862	3,332,058	204,064.43
4830	RADIO AND TELEVISION BROADCASTING	28	1,192,023	1,149,212	70,389.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	416	11,801,821	10,083,779	617,607.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	0	339-	339-	20.77-
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	28	1,382,193	1,291,832	79,124.71
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	69	3,903,625	3,484,831	213,445.88
5090	MISCELLANEOUS WHOLESALERS	263	4,650,690	1,042,918	63,778.30
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	1,751,266	1,050,378	64,335.64

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 06-405

LOVINGTON

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	411	11,749,946	6,878,115	421,184.06
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	3,487,568	3,461,932	212,043.34
5310	DEPARTMENT STORES	26	1,945,930	1,919,662	117,579.34
5400	RETAIL FOOD STORES	86	17,690,195	15,808,265	968,256.20
5540	GASOLINE SERVICE STATIONS	53	1,237,743	349,076	21,380.95
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	1,696,841	1,361,678	83,402.75
5600	APPAREL AND ACCESSORY STORES	78	403,885	403,885	24,738.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	244	4,671,154	4,129,281	252,918.46
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	37	1,322,278	1,055,439	64,645.68
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	750	5,820,308	4,357,233	266,842.06
RETL	TOT. RETAIL TRADE	1,437	41,425,461	35,570,765	2,178,670.88
6000	BANKS	30	338,027	269,480	16,505.64
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	82	650,748	566,862	34,720.33
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	138	1,096,671	944,237	57,834.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	68	346,836	339,667	20,804.63
7200	PERSONAL SERVICES	330	989,246	970,571	59,444.00
7300	MISCELLANEOUS BUSINESS SERVICES	141	993,473	950,113	58,194.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	200	5,425,136	5,008,789	306,788.36
7600	MISCELLANEOUS REPAIR SERVICES	101	1,058,185	710,665	43,528.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	143	3,358,215	2,643,126	161,891.47
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	85	1,392,157	1,372,122	84,042.45
8200	EDUCATIONAL SERVICES	37	68,416	68,416	4,190.50
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	803	7,827,926	4,133,036	253,148.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,964	21,850,798	16,554,307	1,013,948.06
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	21,571-	21,571-	1,321.21-
GOVT	TOT. GOVERNMENT	0	21,571-	21,571-	1,321.21-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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, 1996

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	5,317	112,048,995	84,332,855	5,165,163.78
TEL-	INTERSTATE TELECOMMUNICATIONS	171	386,555	383,266	16,288.79

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, 1996

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	82	3,039,943	3,028,118	179,624.08
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	70	1,545,697	1,339,572	79,350.48
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	48	468,961	467,218	27,709.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	204	922,184	846,478	50,199.91
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	77	1,273,084	1,022,145	60,622.93
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD 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				
RETL	TOT. RETAIL TRADE	98	1,094,430	886,329	52,498.50
		180	3,003,802	2,739,579	162,425.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* REQUEST *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 06-500.

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	37	124,774	124,774	7,408.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	82	659,612	659,270	39,079.57
SERV	TOT. SERVICES	160	877,124	876,368	51,959.65
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	1,986-	1,986-	116.65-
GOVT	TOT. GOVERNMENT	0	1,986-	1,986-	116.65-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	801	11,128,810	10,317,492	611,775.38
TEL-	INTERSTATE TELECOMMUNICATIONS	80	33,833	33,749	1,434.35

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, 1996

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	39	1,107,683	646,184	33,924.66
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	154	36,038,907	36,038,907	1,892,042.54
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	873	68,225,627	62,492,995	3,281,304.69
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,104	106,019,407	98,830,824	5,189,040.79
1500	GENERAL BUILDING CONTRACTORS	134	23,390,194	23,251,526	1,220,705.09
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	536	39,429,727	38,113,696	2,000,879.20
CONS	TOT. CONTRACT CONSTRUCTION	756	79,030,435	69,183,143	3,632,025.19
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	44	2,010,377	1,576,036	82,741.91
MFG-	TOT. MANUFACTURING	140	5,650,565	4,400,515	231,027.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	100	15,690,451	14,208,410	745,941.56
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	28	785,227	594,561	31,214.48
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	222	3,510,424	3,136,782	164,497.87
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	72	74,614,930	50,779,102	2,665,902.84
4920	GAS UTILITIES	28	3,024,116	1,143,129	60,014.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	509	98,764,767	70,749,302	3,714,147.83
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	40	2,651,868	2,452,490	128,755.74
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	144	6,947,196	3,901,252	204,857.55
5092	PETROLEUM AND PETROLEUM PRODUCTS	115	10,730,216	6,226,666	327,413.79
WHSL	TOT. WHOLESALE TRADE	340	23,038,885	15,246,361	800,989.57

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, 1996

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	38	117,130	113,868	5,967.56
5400	RETAIL FOOD STORES	85	3,543,826	3,041,890	159,699.24
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	33	138,411	138,320	7,261.80
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	42	217,140	216,695	11,376.48
5813	LIQUOR DISPENSERS - BY THE DRINK	66	1,847,676	1,816,017	95,340.96
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	645	23,030,750	10,259,997	538,660.72
RETL	TOT. RETAIL TRADE	975	32,350,218	19,024,918	998,819.20
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	26	210,793	208,068	10,923.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	77	634,144	633,967	33,283.23
7300	MISCELLANEOUS BUSINESS SERVICES	197	11,876,041	6,728,254	353,233.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	81	1,212,524	423,683	22,248.01
7600	MISCELLANEOUS REPAIR SERVICES	222	4,249,309	3,725,582	195,593.19
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	42	1,051,530	983,415	51,629.29
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	1,039	16,527,724	14,018,982	736,006.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES	43	1,316,359	1,311,581	68,898.63
SERV	TOT. SERVICES	1,742	37,353,390	28,209,005	1,481,028.73
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	23,446-	23,446-	1,234.42-
GOVT	TOT. GOVERNMENT	0	23,446-	23,446-	1,234.42-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,631	383,502,698	306,474,875	16,090,692.27
TEL-	INTERSTATE TELECOMMUNICATIONS	136	472,384	472,284	20,072.09

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1810 1820 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	940 1,557	17,491,107 23,495,883	14,662,541 17,706,034	998,885.73 1,206,212.86
2000 2010 2300 2400 2700 3200 3400 3800 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	 54 39 153 315	 1,841,361 1,115,369 4,250,931 7,679,573	 1,505,544 302,490 345,714 2,563,649	 102,518.18 20,607.12 23,551.77 174,601.65
4100 4200 4500 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	 271 34 450	 3,988,248 2,187,268 18,048,080	 3,779,227 2,114,490 13,645,543	 257,458.89 144,049.61 929,601.70
5010 5020 5040 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	 50 228 36 359	 730,481 1,116,008 254,544 4,005,430	 78,103 575,486 249,305 1,442,413	 5,320.76 39,205.08 16,983.92 98,264.45
5200 5251	BUILDING MATERIALS HARDWARE STORES	 26	 2,222,381	 1,665,457	 113,459.25

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, 1996

LOCATION : 26-112

RUIDOSO

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	90	1,506,475	1,429,569	97,389.40
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	74	25,598,716	23,625,391	1,609,479.81
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	64	1,464,110	799,424	54,460.77
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	310	5,465,258	5,334,473	383,411.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	70	725,880	583,274	39,735.51
5800	EATING AND DRINKING PLACES	590	15,788,649	15,396,554	1,048,890.31
5813	LIQUOR DISPENSERS - BY THE DRINK	40	723,027	723,027	49,256.23
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	37	8,553,441	8,232,290	560,824.78
5990	MISCELLANEOUS RETAILERS	1,786	19,612,944	15,525,017	1,057,638.69
RETL	TOT. RETAIL TRADE	3,157	117,523,851	103,069,643	7,021,616.49
6000	BANKS	55	5,261,667	1,609,578	109,652.52
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	35	234,088	117,365	7,995.49
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	46	585,444	585,444	39,883.33
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	117	1,759,555	1,729,406	117,815.76
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	482	9,492,826	6,075,847	413,917.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	29	162,072	153,055	10,426.90
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	798	17,966,037	10,693,809	728,515.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	616	7,493,731	7,214,411	491,481.93
7200	PERSONAL SERVICES	361	1,553,275	1,499,801	102,173.94
7300	MISCELLANEOUS BUSINESS SERVICES	341	2,398,619	2,469,587	168,240.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	170	1,224,109	1,129,498	76,946.97
7600	MISCELLANEOUS REPAIR SERVICES	92	786,364	667,560	45,477.49
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	35	661,623	656,398	44,717.14
8010	PHYSICIANS, DENTISTS AND OTHERS	288	4,774,283	4,733,304	322,456.33
8080	HOSPITALS AND OTHER HEALTH SERVICES	84	3,849,310	3,028,115	206,290.31
8100	LEGAL SERVICES	157	2,410,171	2,401,408	163,595.87
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,222	5,307,748	4,539,100	309,211.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	43	959,326	572,150	38,977.73
SERV	TOT. SERVICES	3,457	31,596,237	29,087,274	1,981,556.23
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,131	220,945,010	178,838,285	12,183,282.42
TEL-	INTERSTATE TELECOMMUNICATIONS	154	500,379	493,632	20,979.38

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, 1996

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	93	499,146	311,517	18,496.31
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	144	746,835	537,025	31,885.94
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	51	123,243	72,431	4,300.61
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	155	959,000	901,759	53,508.72
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	191	1,766,927	1,581,864	93,890.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	29	5,132	4,732	280.96
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	55	1,081,165	838,512	49,786.67
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	52,484	52,484	3,116.24
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES	40	401,851	399,721	23,733.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	48	416,409	413,270	24,537.86
5990	MISCELLANEOUS RETAILERS	217	1,322,294	724,575	43,021.58
RETL	TOT. RETAIL TRADE	375	3,025,250	2,381,896	140,237.50
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				

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, 1996

LOCATION : 28-211

CAPITAN

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				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	57	257,411	257,411	15,283.81
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	109	144,403	137,466	8,159.52
SERV	TOT. SERVICES	263	772,319	744,653	44,211.37
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	341-	341-	20.24-
GOVT	TOT. GOVERNMENT	0	341-	341-	20.24-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,117	7,697,911	6,318,554	375,128.56
TEL-	INTERSTATE TELECOMMUNICATIONS	52	48,570	47,979	2,039.13

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	51	90,295	73,886	4,340.82
CONS	TOT. CONTRACT CONSTRUCTION	84	684,331	389,087	22,858.91
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	44	139,789	94,676	5,562.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	159	349,798	349,434	20,529.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	200	1,206,894	1,032,189	60,641.13
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	28	13,615	5,832	342.64
WHSL	TOT. WHOLESALE TRADE	55	306,037	186,157	10,936.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	17,193	17,040	1,001.09
5400	RETAIL FOOD STORES	46	1,573,717	1,279,237	75,155.17
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	39	285,037	284,696	16,725.88
5813	LIQUOR DISPENSERS - BY THE DRINK	36	829,737	829,287	48,720.64
5990	MISCELLANEOUS RETAILERS	152	1,184,764	974,571	57,256.05
RETL	TOT. RETAIL TRADE	335	4,577,050	3,519,872	206,792.51
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	26	246,394	138,112	8,114.07
7200	PERSONAL SERVICES	39	15,484	15,484	909.69

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, 1996

LOCATION : 26-307

CARRIZOZO

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	27	330,348	163,692	9,616.92
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	98	97,717	68,665	4,034.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	229	842,652	531,903	31,249.37
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	547-	547-	32.14-
9393	LOCAL GOVERNMENT - MUNICIPALITIES	72	278,029	278,029	16,334.24
GOVT	TOT. GOVERNMENT	72	277,482	277,482	16,302.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,051	8,656,404	6,522,120	383,174.69
TEL-	INTERSTATE TELECOMMUNICATIONS	109	156,994	156,299	6,642.75

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, 1996

LOCATION : 26-406 CORONA

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				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	94,195	88,005	5,115.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	139	350,827	291,347	16,934.56
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
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	63	157,784	150,482	8,744.98
RETL	TOT. RETAIL TRADE	149	877,374	629,377	36,581.94
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				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	106-	106-	6.16-
GOVT	TOT. GOVERNMENT	0	106-	106-	6.16-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	371	1,478,129	1,165,811	67,782.18
TEL-	INTERSTATE TELECOMMUNICATIONS	61	11,170	10,960	465.79

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 28-501

RUIDOSO DOWNS

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	144	351,128	216,194	12,836.56
CONS	TOT. CONTRACT CONSTRUCTION	205	1,462,741	1,091,529	64,809.60
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	45	799,155	114,975	6,826.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	167	1,296,766	1,265,560	75,098.44
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	236	3,166,787	3,037,907	180,331.50
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	73	1,152,248	29,769	1,757.29
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	923,290	921,998	54,743.65
WHSL	TOT. WHOLESALE TRADE	139	2,693,103	1,058,517	62,839.21
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	1,644,249	1,062,648	63,094.69
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	267,394	267,072	15,857.38
5800	EATING AND DRINKING PLACES	31	1,062,460	1,021,666	60,661.41

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, 1996

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	201	3,102,869	2,825,700	167,775.56
RETL	TOT. RETAIL TRADE	407	11,864,103	9,162,301	544,011.27
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	258,321	258,321	15,337.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	84	1,089,398	989,655	58,760.74
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	57	1,432,960	1,431,838	85,015.35
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	191	1,107,018	1,006,052	59,734.36
SERV	TOT. SERVICES	411	4,790,387	4,428,366	262,815.52
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,508	25,698,012	19,810,069	1,176,168.20
TEL-	INTERSTATE TELECOMMUNICATIONS	86	83,139	82,338	3,499.43

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, 1996

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				
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				
1500	GENERAL BUILDING CONTRACTORS	516	9,507,193	9,015,731	462,056.34
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	344	4,112,007	3,079,358	157,817.15
CONS	TOT. CONTRACT CONSTRUCTION	912	17,483,244	15,847,269	812,172.69
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	55	311,783	74,299	3,807.82
MFG-	TOT. MANUFACTURING	116	834,180	535,332	27,435.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	45	370,450	372,466	19,037.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	1,099,521	621,238	31,838.46
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	284	2,414,489	2,151,159	110,246.91
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	71	5,985,077	5,063,752	259,517.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	470	11,129,050	9,076,937	465,141.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	122	1,600,243	1,021,128	52,332.85
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	172	1,914,081	1,273,577	65,270.86
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	96,679	96,679	4,954.81
5400	RETAIL FOOD STORES	49	876,640	608,446	31,182.88

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, 1996

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	36	1,000,320	184,643	9,462.97
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	580,641	565,130	28,962.93
5800	EATING AND DRINKING PLACES	105	1,412,531	1,353,984	69,391.71
5813	LIQUOR DISPENSERS - BY THE DRINK	85	8,597,695	6,431,181	329,598.02
5990	MISCELLANEOUS RETAILERS	356	5,241,198	3,333,776	170,844.32
RETL	TOT. RETAIL TRADE	741	18,129,536	12,894,570	660,835.03
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LEAS-AGT., ETC., AND TITLE ABSTRACT	83	1,482,824	1,465,595	75,111.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	115	2,133,417	2,102,342	107,745.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	129	1,117,093	942,427	48,299.46
7200	PERSONAL SERVICES	45	114,558	114,558	5,871.15
7300	MISCELLANEOUS BUSINESS SERVICES	146	528,020	527,182	26,834.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	182,516	173,220	8,876.38
7600	MISCELLANEOUS REPAIR SERVICES	48	1,279,035	1,216,383	62,339.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	436	2,748,904	1,898,286	97,287.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	883	6,475,466	5,160,062	264,268.40
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	3,445	59,165,063	47,891,118	2,454,171.84
TEL-	INTERSTATE TELECOMMUNICATIONS	189	172,404	170,916	7,263.94

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, 1996

LOCATION : 32-032 LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	38	579,856	552,373	32,922.22
AGRI	TOT. AGRICULTURE	38	579,856	552,373	32,922.22
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	652	35,474,102	28,668,241	1,707,123.02
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	862	34,217,812	13,795,704	820,128.37
CONS	TOT. CONTRACT CONSTRUCTION	1,561	79,746,982	52,197,616	3,106,915.52
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	74	2,476,671	1,758,546	104,622.40
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	34	1,989,595	418,381	24,905.64
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	26	1,498,405	22,724	1,350.75
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	38	13,659,345	4,739,183	281,945.66
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	26	8,740,189	3,292,913	196,063.33
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	189	705,408	181,450	10,807.63
MFG-	TOT. MANUFACTURING	426	28,287,665	10,570,824	629,085.96
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	44	379,745	67,388	4,013.83
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	289	7,155,661	7,155,248	425,529.63
4830	RADIO AND TELEVISION BROADCASTING	66	3,870,948	2,958,700	175,938.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	445	13,899,917	11,304,684	672,186.50
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	36	10,266,764	482,615	28,926.09
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	37	230,306	52,244	3,127.78
5090	MISCELLANEOUS WHOLESALERS	363	14,356,717	4,795,470	284,855.06
5092	PETROLEUM AND PETROLEUM PRODUCTS				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 32-032 LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	505	25,987,258	6,436,950	382,732.13
5200	BUILDING MATERIALS	28	361,407	343,917	20,486.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	99	4,826,691	4,745,217	282,312.62
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	79	39,170,668	38,448,904	2,288,022.63
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	5,208,690	4,339,404	258,192.09
5600	APPAREL AND ACCESSORY STORES	50	1,263,968	1,051,171	62,584.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	136,381	135,017	8,021.97
5800	EATING AND DRINKING PLACES	379	10,241,266	10,047,724	597,980.76
5813	LIQUOR DISPENSERS - BY THE DRINK	63	1,324,224	1,277,136	75,986.06
5910	DRUG AND PROPRIETARY STORES	26	1,590,589	1,539,878	91,571.77
5990	MISCELLANEOUS RETAILERS	1,499	20,630,993	12,803,758	761,776.47
RETL	TOT. RETAIL TRADE	2,326	85,888,988	75,463,439	4,490,454.18
6000	BANKS	52	3,531,391	926,075	55,104.87
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	197	3,185,889	2,856,175	169,990.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	50	513,261	122,608	7,286.54
6700	HOLDING AND OTHER INVESTMENT COMPANIES	31	295,687	174,058	10,396.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	380	7,588,606	4,141,293	246,488.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	156	7,555,716	7,046,279	419,546.86
7200	PERSONAL SERVICES	740	3,700,318	3,616,091	216,765.10
7300	MISCELLANEOUS BUSINESS SERVICES	1,003	79,978,938	62,169,026	3,701,494.38
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	54	7,913,697	5,001,347	297,633.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	267	5,487,521	4,876,467	289,605.90
7600	MISCELLANEOUS REPAIR SERVICES	135	4,864,234	845,705	50,398.45
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	561	14,240,825	13,945,585	829,587.70
8060	HOSPITALS AND OTHER HEALTH SERVICES	83	2,756,711	2,348,115	139,653.21
8100	LEGAL SERVICES	92	2,051,415	2,022,432	120,462.22
8200	EDUCATIONAL SERVICES	123	895,240	888,384	52,872.15
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,635	158,668,508	126,950,915	7,553,313.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES	178	26,425,097	25,408,851	1,510,919.62
SERV	TOT. SERVICES	5,077	314,874,794	255,151,848	15,184,212.37
9100	FEDERAL GOVERNMENT - ALL OTHER				

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, 1996

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	13,655-	13,655-	827.81-
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	29	12,645,457	10,517,109	626,878.70
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,819	572,074,127	427,810,873	25,459,838.83
TEL-	INTERSTATE TELECOMMUNICATIONS	230	7,634,724	7,634,072	324,448.08

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 19-113

DEMING

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1020	COPPER				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	317	8,733,194	6,881,936	440,146.65
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	596	12,783,200	10,003,777	640,433.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	36	2,174,860	786,522	50,472.48
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	54	1,585,312	1,115,442	71,698.58
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				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	78	4,026,546	93,975	6,007.16
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	232	8,827,840	2,875,993	184,760.89
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	118	1,726,896	319,104	20,488.40
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	258	5,874,912	5,872,901	377,377.37
4830	RADIO AND TELEVISION BROADCASTING	37	1,835,828	1,582,266	101,605.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	6,289,984	5,222,170	335,537.05
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	484	16,374,415	13,401,080	860,550.48
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	76	8,460,266	731,286	46,825.97
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	59	370,945	211,782	13,643.70
5090	MISCELLANEOUS WHOLESALEERS	224	1,861,022	860,698	55,153.54

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 19-113		DEMING			
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	55	4,041,175	995,724	63,946.06
WHSL	TOT. WHOLESALE TRADE	459	15,994,808	3,437,076	220,411.20
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	20,722,259	17,029,332	1,093,602.37
5310	DEPARTMENT STORES	26	14,508,730	14,380,352	924,280.63
5400	RETAIL FOOD STORES	140	16,529,980	14,485,192	929,498.26
5510	MOTOR VEHICLE DEALERS	47	1,211,537	861,726	55,311.31
5540	GASOLINE SERVICE STATIONS	117	4,759,609	2,494,228	160,165.47
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	73	3,985,749	3,406,795	218,761.81
5600	APPAREL AND ACCESSORY STORES	40	429,034	428,462	27,492.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	96	1,622,572	1,556,549	99,938.57
5800	EATING AND DRINKING PLACES	339	10,087,765	9,982,384	640,736.56
5813	LIQUOR DISPENSERS - BY THE DRINK	153	4,350,985	4,346,195	278,719.81
5910	DRUG AND PROPRIETARY STORES	30	3,610,302	2,781,812	178,735.20
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,062	7,909,011	6,898,919	441,333.06
RETL	TOT. RETAIL TRADE	2,247	95,008,313	82,662,290	5,305,981.10
6000	BANKS	30	912,086	797,177	51,237.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	28	42,211	41,516	2,667.79
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	120	1,001,694	760,929	48,824.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	208	2,063,024	1,691,601	108,821.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	332	4,666,818	3,992,286	256,235.04
7200	PERSONAL SERVICES	358	1,781,518	1,740,279	111,618.71
7300	MISCELLANEOUS BUSINESS SERVICES	332	4,223,767	3,654,994	234,699.23
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	267	2,201,856	2,016,834	129,391.22
7600	MISCELLANEOUS REPAIR SERVICES	152	820,477	709,107	45,468.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	57	192,719	185,827	11,916.73
8010	PHYSICIANS, DENTISTS AND OTHERS	218	3,664,217	3,859,978	234,758.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	90	2,115,343	2,053,892	131,650.51
8100	LEGAL SERVICES	84	1,287,725	1,277,469	81,630.65
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	654	4,754,165	3,742,793	240,169.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES	30	582,743	574,534	36,780.03

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

* REQUEST *
 * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 19-113

DEMING

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	1,600	26,386,412	23,702,926	1,520,382.23
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,893	179,773,238	139,844,306	8,974,147.71
TEL-	INTERSTATE TELECOMMUNICATIONS	193	1,455,775	1,452,350	61,724.89

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	46	829,390	456,195	26,476.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	28	54,913,786	91,100	5,288.03
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	76	56,145,314	314,933	18,291.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	183	65,184,028	910,015	52,837.58

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 19-212 COLUMBUS

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
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				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
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	98	742,881	681,037	43,800.43
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	37	605,831	24,690	1,588.00
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	111	123,879	120,876	7,725.70
RETL	TOT. RETAIL TRADE	192	656,569	630,707	40,503.63
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				

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, 1996

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	26	94,362	90,650	5,817.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	40,931	40,931	2,631.53
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8800	MISCELLANEOUS SERVICES	58	332,201	105,898	6,814.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	145	520,287	290,272	18,657.85
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	771-	771-	49.11-
GOVT	TOT. GOVERNMENT	0	771-	771-	49.11-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	581	6,391,247	2,194,544	141,071.36
TEL-	INTERSTATE TELECOMMUNICATIONS	64	15,882	15,691	666.85

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, 1996

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	62	3,389,412	243,466	13,808.50
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	133	2,761,554	2,150,731	124,911.92
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	131	1,071,800	886,909	51,455.61
CONS	TOT. CONTRACT CONSTRUCTION	300	13,215,958	11,755,738	682,662.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	55	65,216,577	554,009	32,203.79
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	86	65,548,742	665,457	38,677.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	206,378	26,070	1,507.14
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	133	1,224,210	1,215,475	70,592.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	61	10,829,856	10,572,742	613,785.58
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	264	13,479,498	13,012,676	755,502.24
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	36	6,359,802	3,204,983	186,181.93
5090	MISCELLANEOUS WHOLESALERS	51	161,670	86,051	4,993.90
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	128	16,917,466	4,808,744	279,303.06
5200	BUILDING MATERIALS	26	1,153,804	538,513	31,265.38
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	62,730	62,713	3,642.70
5400	RETAIL FOOD STORES				

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	30	146,743	146,743	8,501.61
5990	MISCELLANEOUS RETAILERS	185	2,976,321	2,293,114	133,149.51
RETL	TOT. RETAIL TRADE	322	4,758,122	3,452,595	200,442.84
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	54	46,957	46,957	2,728.17
7300	MISCELLANEOUS BUSINESS SERVICES	53	1,638,030	1,631,720	94,692.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	114	1,229,337	1,152,953	66,929.95
7600	MISCELLANEOUS REPAIR SERVICES	52	137,498	116,121	6,741.28
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	230	1,664,644	878,960	50,994.39
SERV	TOT. SERVICES	559	4,847,353	3,931,834	228,186.62
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	9,678-	9,678-	556.50-
GOVT	TOT. GOVERNMENT	0	9,678-	9,678-	556.50-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,754	122,337,887	38,051,346	2,209,099.92
TEL-	INTERSTATE TELECOMMUNICATIONS	126	652,997	652,857	27,746.42

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	498	25,744,746	19,720,509	1,220,206.36
1610	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	729	29,457,881	20,358,975	1,259,572.40
CONS	TOT. CONTRACT CONSTRUCTION	1,254	56,977,719	40,837,683	2,526,692.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	117	7,314,695	3,822,139	236,494.91
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	30	3,597,694	2,721,790	168,410.76
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	25	4,865,848	663,993	41,084.52
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	254	10,447,354	490,039	30,321.21
MFG-	TOT. MANUFACTURING	512	45,825,131	8,878,921	549,383.34
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	62	194,006	160,954	8,909.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	112	1,419,324	476,134	29,460.85
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	285	6,614,443	6,608,283	408,880.26
4830	RADIO AND TELEVISION BROADCASTING	86	4,495,639	4,131,517	255,637.65
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	575	18,291,685	15,341,554	948,202.06
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	97	8,492,122	2,806,132	173,629.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	132	16,144,386	2,206,465	136,525.05
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	37	1,099,739	698,434	43,215.62
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	35	338,564	148,822	9,208.32
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	841	80,536,570	5,891,345	364,525.63
5092	PETROLEUM AND PETROLEUM PRODUCTS	73	10,527,623	148,154	9,167.06

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	1,249	117,380,674	11,975,890	741,006.96
5200	BUILDING MATERIALS	55	17,378,472	9,600,638	594,039.44
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	172	6,323,388	5,526,868	341,974.97
5310	DEPARTMENT STORES	49	70,152,142	68,162,342	4,217,544.91
5400	RETAIL FOOD STORES	321	71,743,197	61,462,180	3,802,913.27
5510	MOTOR VEHICLE DEALERS	107	14,202,982	11,274,637	697,617.54
5540	GASOLINE SERVICE STATIONS	225	12,863,362	4,870,805	301,381.08
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	198	14,075,772	12,403,763	767,482.86
5800	APPAREL AND ACCESSORY STORES	254	18,736,167	16,512,293	1,021,698.17
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	144	9,278,171	6,633,360	410,439.11
5800	EATING AND DRINKING PLACES	831	39,849,621	39,657,908	2,453,833.13
5813	LIQUOR DISPENSERS - BY THE DRINK	220	10,965,122	10,941,023	676,975.73
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	26	1,192,009	1,099,092	68,006.29
5990	MISCELLANEOUS RETAILERS	2,358	85,482,880	53,158,829	3,289,151.17
RETL	TOT. RETAIL TRADE	5,005	388,547,274	311,362,748	19,265,459.02
6000	BANKS	56	2,563,261	2,226,621	137,772.15
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	33	418,546	220,983	13,673.36
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	45	257,933	181,802	11,249.01
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	155	3,969,154	2,144,039	132,662.47
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	348	7,684,654	4,887,762	302,430.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	466	13,256,601	12,144,055	751,413.49
7200	PERSONAL SERVICES	615	6,853,899	6,454,880	399,391.67
7300	MISCELLANEOUS BUSINESS SERVICES	550	15,878,694	9,391,863	581,121.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	480	7,239,205	6,751,784	417,766.67
7600	MISCELLANEOUS REPAIR SERVICES	190	2,238,283	1,891,297	117,016.32
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	137	2,195,121	1,472,088	90,891.78
8010	PHYSICIANS, DENTISTS AND OTHERS	420	9,098,261	9,024,309	558,379.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	120	5,929,657	6,854,299	424,109.80
8100	LEGAL SERVICES	171	4,001,104	3,758,205	232,538.90
8200	EDUCATIONAL SERVICES	54	401,836	398,352	24,648.05
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,359	14,175,638	9,435,448	583,547.13

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

* REQUEST *
 * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 13-114

GALLUP

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	4,610	83,380,813	69,636,616	4,308,289.19
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,603	736,583,674	473,579,663	29,300,957.23
TEL-	INTERSTATE TELECOMMUNICATIONS	235	2,958,471	2,955,959	125,628.24

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	101,228,191	755,904	42,519.58
1500	GENERAL BUILDING CONTRACTORS	197	15,512,994	11,482,718	645,902.84
1610	HIGHWAY CONTRACTORS	45	8,016,494	7,059,373	397,089.71
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	46	12,260,824	11,349,507	638,377.57
1700	SPECIAL TRADE CONTRACTORS	269	9,193,959	6,769,951	380,809.89
CONS	TOT. CONTRACT CONSTRUCTION	557	44,984,272	36,661,549	2,062,180.01
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	29	21,278,365	17,781,393	1,000,203.37
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	54	1,787,610	1,291,176	72,628.64
MFG-	TOT. MANUFACTURING	120	23,243,456	19,216,727	1,080,940.96
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	56	759,924	673,482	37,883.37
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	696	6,045,201	6,028,147	338,834.10
4830	RADIO AND TELEVISION BROADCASTING	29	322,140	312,396	17,572.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	101	20,549,313	18,170,665	1,022,099.96
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	936	28,823,410	26,015,778	1,463,138.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	36	192,202	85,263	4,796.02
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	234	5,795,223	708,961	39,879.12
5092	PETROLEUM AND PETROLEUM PRODUCTS	41	21,872,927	20,969,707	1,179,546.05
WHSL	TOT. WHOLESALE TRADE	362	29,130,466	22,932,975	1,289,979.91
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	141	13,226,232	4,438,134	249,645.00
5400	RETAIL FOOD STORES	79	12,505,498	8,624,963	485,154.15
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	87	4,042,003	3,121,847	175,603.97
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	103	2,299,513	2,136,782	120,193.98
5813	LIQUOR DISPENSERS - BY THE DRINK	71	4,874,465	4,874,465	274,188.64
5920	PACKAGE LIQUOR STORES	36	419,272	419,272	23,584.06
5990	MISCELLANEOUS RETAILERS	779	162,878,733	152,417,655	8,573,493.32
RETL	TOT. RETAIL TRADE	1,379	204,936,432	177,724,395	9,996,997.45
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	61	505,779	505,779	28,450.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	96	755,482	749,079	42,135.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	63	541,731	541,731	30,472.36
7300	MISCELLANEOUS BUSINESS SERVICES	219	3,605,040	1,831,324	103,011.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	96	580,367	615,208	34,605.43
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	35	104,141	104,141	5,857.89
8010	PHYSICIANS, DENTISTS AND OTHERS	30	47,249	47,249	2,657.74
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	468	3,153,489	2,153,580	121,138.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	42	1,992,925	1,992,925	112,102.03
SERV	TOT. SERVICES	1,016	11,543,378	7,486,154	421,096.23

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

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* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,578	446,429,500	293,082,262	16,485,596.49
TEL-	INTERSTATE TELECOMMUNICATIONS	180	1,533,074	1,532,707	65,140.08

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	256,224	167,361	10,250.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	106	473,985	333,138	20,404.65
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	55,758	9,142	559.93
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	29	476,242	281,137	17,219.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5890	MISCELLANEOUS RETAILERS	48	182,181	179,306	10,982.53
RETL	TOT. RETAIL TRADE	119	861,284	650,586	39,848.43
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	49	70,846	69,831	4,277.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	347	1,781,243	1,329,647	81,440.90
TEL-	INTERSTATE TELECOMMUNICATIONS	54	6,345	6,338	269.35

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, 1996

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	402,642	387,199	20,749.36
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	64	5,589,452	5,589,152	299,950.10
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	169	2,122,760	1,326,929	71,100.42
CONS	TOT. CONTRACT CONSTRUCTION	266	8,235,416	7,348,149	394,243.56
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	34	355,191	30,362	1,628.41
MFG-	TOT. MANUFACTURING	85	449,775	77,761	4,173.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	156	1,080,572	794,007	42,598.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	62	1,615,144	1,422,912	76,342.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	250	2,754,939	2,276,142	122,099.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	59	95,674	41,219	2,208.03
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	119	927,354	618,217	33,171.88
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	49,705	49,696	2,660.57
5400	RETAIL FOOD STORES	44	1,486,272	1,368,418	73,398.84
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	45	83,746	53,934	2,888.24
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	27	452,561	452,561	24,279.22

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	205	1,013,710	817,128	43,785.30
RETL	TOT. RETAIL TRADE	405	3,433,946	2,863,904	153,554.85
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	27	29,132	28,225	1,512.53
7300	MISCELLANEOUS BUSINESS SERVICES	53	302,260	300,777	16,145.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	91	235,990	196,627	10,542.85
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	207	1,021,391	546,261	29,274.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	467	2,923,234	2,235,421	119,813.23
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,661	19,259,056	15,894,828	852,530.09
TEL-	INTERSTATE TELECOMMUNICATIONS	125	24,791	24,256	1,030.86

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 15-116 ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	867	29,554,743	21,747,410	1,345,621.04
1810	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,006	24,959,634	10,465,765	647,569.22
CONS	TOT. CONTRACT CONSTRUCTION	1,905	59,533,419	35,993,123	2,227,074.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	49	3,786,085	551,084	34,097.08
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	49	8,659,575	187,321	11,590.49
2700	PRINTING AND PUBLISHING	73	3,796,274	2,419,758	149,722.52
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	45	7,184,392	629,244	38,934.49
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	112	485,521	183,543	11,358.73
MFG-	TOT. MANUFACTURING	414	88,882,315	8,841,347	547,058.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	26	974,566	974,566	60,301.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	225	6,549,895	1,087,185	87,288.39
4500	AIR TRANSPORTATION	54	393,589	192,137	11,888.45
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	328	12,471,281	12,484,263	771,225.45
4830	RADIO AND TELEVISION BROADCASTING	55	4,735,794	4,611,858	285,358.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	44	15,579,940	13,191,272	816,209.97
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	757	45,134,236	38,157,157	2,237,223.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	27	1,589,132	1,235,144	76,424.57
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	106	11,632,857	1,586,360	98,155.99
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	30	6,357,211	1,066,175	65,969.57
5080	MACHINERY, EQUIPMENT AND SUPPLIES	72	1,231,743	947,976	58,655.98
5090	MISCELLANEOUS WHOLESALERS	484	3,525,391	1,186,469	73,407.92
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	770	28,287,325	7,886,208	475,579.23

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	80	15,473,938	7,704,621	476,723.39
5251	HARDWARE STORES	28	4,031,660	2,637,739	163,210.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	156	3,976,332	3,841,280	237,679.26
5310	DEPARTMENT STORES	79	54,453,991	53,434,385	3,306,252.55
5400	RETAIL FOOD STORES	227	57,335,662	49,742,902	3,077,842.12
5510	MOTOR VEHICLE DEALERS	88	28,563,387	3,766,148	232,966.65
5540	GASOLINE SERVICE STATIONS	93	7,615,659	2,535,683	156,895.40
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	124	8,743,971	6,857,306	424,295.82
5600	APPAREL AND ACCESSORY STORES	232	5,972,550	5,879,899	363,818.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	151	7,192,794	6,735,975	416,788.46
5800	EATING AND DRINKING PLACES	677	27,532,873	25,735,674	1,592,259.25
5813	LIQUOR DISPENSERS - BY THE DRINK	71	2,359,097	2,359,097	145,969.06
5910	DRUG AND PROPRIETARY STORES	37	6,872,603	5,963,915	369,017.20
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,482	28,645,358	23,551,926	1,456,330.60
RETL	TOT. RETAIL TRADE	4,560	261,983,621	203,899,089	12,615,112.06
6000	BANKS	66	13,808,986	2,588,136	160,140.96
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	28	714,352	443,853	27,463.42
6120	SAVINGS AND LOAN ASSOCIATIONS	54	653,262	261,410	16,174.75
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	47	288,627	288,627	17,858.78
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	317	7,626,148	5,802,659	358,869.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	31	131,572	109,657	6,785.05
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	574	23,669,362	9,719,040	601,195.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	328	8,762,828	6,370,794	394,192.82
7200	PERSONAL SERVICES	1,027	9,137,466	8,974,174	555,277.25
7300	MISCELLANEOUS BUSINESS SERVICES	811	6,013,519	5,554,211	343,752.60
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	555	7,103,840	5,881,528	363,918.73
7800	MISCELLANEOUS REPAIR SERVICES	357	3,672,890	2,889,182	178,768.14
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7800	AMUSEMENT AND RECREATION SERVICES	121	679,364	648,045	40,051.74
8010	PHYSICIANS, DENTISTS AND OTHERS	567	17,610,944	17,549,804	1,085,894.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	269	12,106,020	9,735,448	602,380.75
8100	LEGAL SERVICES	303	3,614,528	3,579,811	220,774.33
8200	EDUCATIONAL SERVICES	61	392,272	280,820	17,375.77
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,682	17,548,339	14,786,799	914,933.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	65	1,317,138	1,220,212	75,500.60
SERV	TOT. SERVICES	6,196	89,687,462	79,083,654	4,892,613.88

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, 1996

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	44	5,854,067	426,439	26,385.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,250	581,485,947	382,498,337	23,665,077.68
TEL-	INTERSTATE TELECOMMUNICATIONS	239	5,310,806	5,307,831	225,582.78

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TAXATION AND REVENUE DEPARTMENT
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COMBINED REVENUE SYSTEM
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 15-153

SNOW CANYON

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 15-213

CLOUDCROFT

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	128	557,865	438,159	27,032.93
CONS	TOT. CONTRACT CONSTRUCTION	228	1,839,205	1,703,342	104,997.05
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	200	917,033	893,872	55,110.03
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	65	208,595	208,550	12,871.80
WHSL	TOT. WHOLESALE TRADE	91	251,228	217,674	13,433.46
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	48,939	48,939	3,022.95
5400	RETAIL FOOD STORES	42	2,044,654	1,624,261	100,259.25
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	30	127,091	122,055	7,534.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	116	1,268,116	1,265,456	77,842.94
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	475	3,390,451	3,128,759	192,763.63
RETL	TOT. RETAIL TRADE	739	7,422,914	6,707,137	413,385.26

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 15-213 CLOUDCROFT

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				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	141	895,781	894,381	55,181.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	114	3,882,681	3,826,195	236,193.73
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	28	151,109	151,014	9,266.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	283,146	256,616	15,797.86
7900	AMUSEMENT AND RECREATION SERVICES	29	210,185	209,480	12,941.62
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	148	219,492	216,845	13,338.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	404	5,023,306	4,936,842	304,611.16
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	267-	267-	16.18-
GOVT	TOT. GOVERNMENT	0	267-	267-	16.18-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,864	16,729,903	15,567,068	959,943.66
TEL-	INTERSTATE TELECOMMUNICATIONS	149	205,168	202,394	8,601.72

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, 1996

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	132	934,097	561,574	34,747.29
CONS	TOT. CONTRACT CONSTRUCTION	207	2,274,431	1,858,029	114,965.45
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	146	502,091	500,973	30,997.72
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	208	2,119,398	1,845,263	114,175.66
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	99	49,920	47,176	2,919.02
WHSL	TOT. WHOLESALE TRADE	131	235,110	158,101	9,782.50
5251	Hardware Stores				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	94,626	94,623	5,854.79
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	219	1,348,897	1,111,665	68,780.03
RETL	TOT. RETAIL TRADE	390	8,957,872	6,554,425	405,550.74

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 15-308 TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
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				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	141,729	140,103	8,668.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	72	753,240	732,490	45,322.78
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	186,534	119,430	7,389.74
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	187	541,304	224,102	13,866.26
SERV	TOT. SERVICES	365	1,826,758	1,296,261	80,206.10
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,381	15,953,583	11,964,415	740,293.81
TEL-	INTERSTATE TELECOMMUNICATIONS	118	307,344	306,937	13,044.80

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	521	57,750,134	56,096,899	3,155,450.65
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	690	34,497,427	15,411,473	866,895.44
CONS	TOT. CONTRACT CONSTRUCTION	1,282	100,202,152	75,975,236	4,273,607.19
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	48	481,322	128,477	7,226.82
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	47	93,865	64,453	3,625.48
MFG-	TOT. MANUFACTURING	155	3,446,021	2,369,923	133,308.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	35	877,950	874,935	49,215.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	115	1,349,566	579,416	32,592.12
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	286	5,389,110	5,099,998	286,878.25
4830	RADIO AND TELEVISION BROADCASTING	45	456,850	375,471	21,120.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	144	17,453,208	9,414,349	529,557.19
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	673	26,530,802	17,035,230	958,235.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	35	866,713	5,723	321.90
5070	HWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	29	2,646,076	2,625,731	147,697.36
5090	MISCELLANEOUS WHOLESALERS	183	1,047,196	273,035	15,358.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	37	1,810,607	1,713,899	96,406.81

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	317	6,622,875	4,662,190	262,248.19
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	79	421,984	417,196	23,467.28
5400	RETAIL FOOD STORES	147	5,125,843	2,126,562	119,619.11
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	62	956,519	429,000	24,131.24
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	113,911	70,210	3,949.31
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	53	818,125	769,874	43,305.41
5800	EATING AND DRINKING PLACES	114	2,449,375	2,400,672	135,037.84
5813	LIQUOR DISPENSERS - BY THE DRINK	44	588,887	588,887	33,105.39
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	874	5,380,706	4,128,754	232,228.97
RETL	TOT. RETAIL TRADE	1,477	17,492,112	12,544,092	705,574.44
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	85	490,673	457,258	25,720.83
8550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	133	878,581	823,480	46,320.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	74	289,769	186,939	10,500.62
7200	PERSONAL SERVICES	274	853,832	851,843	47,916.17
7300	MISCELLANEOUS BUSINESS SERVICES	318	14,304,662	14,267,168	802,528.47
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	191	1,604,259	1,418,278	79,778.24
7600	MISCELLANEOUS REPAIR SERVICES	122	587,106	544,892	30,650.18
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	28	184,811	184,811	10,395.60
8060	HOSPITALS AND OTHER HEALTH SERVICES	50	185,588	124,067	6,978.72
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	30	119,219	119,219	6,706.06
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	41	201,575	199,204	11,205.23
8900	MISCELLANEOUS SERVICES	776	26,958,979	24,235,736	1,363,260.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES	83	33,680,828	33,645,385	1,892,552.97
SERV	TOT. SERVICES	2,017	79,713,932	76,519,247	4,304,193.40
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RE TURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,163	240,783,762	194,330,496	10,931,049.10
TEL-	INTERSTATE TELECOMMUNICATIONS	192	2,352,911	2,352,326	99,973.81

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	303	4,915,815	4,338,211	279,269.23
CONS	TOT. CONTRACT CONSTRUCTION	461	7,650,622	7,006,439	451,036.48
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	32	542,042	401,950	25,875.54
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	86	2,135,378	409,677	26,372.89
MFG-	TOT. MANUFACTURING	173	8,774,110	992,342	63,881.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	30	212,314	147,864	9,158.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	67	1,575,352	877,526	56,490.77
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	264	1,888,830	1,886,872	121,466.69
4830	RADIO AND TELEVISION BROADCASTING	37	1,014,768	963,292	62,011.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	424	8,965,163	7,467,948	480,388.22
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	157	670,080	329,237	21,181.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	30	2,520,484	2,512,253	161,726.30
WHSL	TOT. WHOLESALE TRADE	235	3,230,612	2,848,496	183,358.86
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	38	2,089,954	664,816	42,797.54
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	57	4,383,651	3,910,609	251,745.46
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	66	14,759,749	12,804,582	824,294.96

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	57	1,164,572	891,704	57,403.46
5540	GASOLINE SERVICE STATIONS	151	4,578,884	3,734,349	240,398.73
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	122	1,647,285	1,391,713	89,584.26
5800	APPAREL AND ACCESSORY STORES	40	206,424	197,660	12,724.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	69	478,720	476,988	30,686.48
5800	EATING AND DRINKING PLACES	271	8,623,512	8,595,196	553,307.22
5813	LIQUOR DISPENSERS - BY THE DRINK	56	898,216	894,985	57,603.79
5910	DRUG AND PROPRIETARY STORES	34	2,127,176	1,728,348	111,262.41
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	609	2,408,008	2,058,153	132,430.89
RETL	TOT. RETAIL TRADE	1,610	49,359,759	43,143,417	2,777,248.98
6000	BANKS				
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				
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	322	5,966,055	5,573,530	358,796.07
7200	PERSONAL SERVICES	158	842,099	833,828	53,677.61
7300	MISCELLANEOUS BUSINESS SERVICES	227	2,425,606	2,026,309	130,452.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	205	1,574,598	1,423,454	91,592.22
7600	MISCELLANEOUS REPAIR SERVICES	121	867,335	788,814	50,779.93
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	55	547,345	485,097	31,228.14
8010	PHYSICIANS, DENTISTS AND OTHERS	229	4,099,987	4,062,052	261,494.59
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	117	1,066,207	1,066,207	68,411.42
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	590	4,549,096	4,392,747	282,748.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,082	23,382,097	22,085,014	1,421,428.11
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9398	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,156	102,853,236	84,908,695	5,465,210.96
TEL-	INTERSTATE TELECOMMUNICATIONS	186	832,546	831,037	35,319.09

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	112,829	101,008	6,502.34
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	128	365,860	299,574	19,285.02
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	33	250,320	65,752	4,232.82
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	59	97,571	28,438	1,830.72
RETL	TOT. RETAIL TRADE	106	9,041,577	2,151,716	138,516.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	26	65,486	65,486	4,215.62
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	27	42,032	23,927	1,540.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	93	351,812	286,167	18,421.98
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	357-	357-	22.80-
GOVT	TOT. GOVERNMENT	0	357-	357-	22.80-

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	396	10,422,263	3,215,818	207,018.21
TEL-	INTERSTATE TELECOMMUNICATIONS	49	2,599	2,593	110.24

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	27	577,412	575,653	37,057.68
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	53	960,041	754,578	48,575.96
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	114	408,944	367,324	23,646.54
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	166	1,785,483	1,383,427	89,058.12
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	0	1,855-	1,855-	117.11-
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	256,076	227,343	14,635.18
5400	RETAIL FOOD STORES	35	1,399,263	1,137,833	73,247.98
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	70	405,980	352,667	22,702.89
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	25	322,258	322,258	20,745.37
5990	MISCELLANEOUS RETAILERS	182	595,381	489,615	31,516.66
RETL	TOT. RETAIL TRADE	412	3,516,816	3,017,347	194,241.74
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				

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 10-309

LOGAN

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	52	42,505	42,505	2,736.24
7300	MISCELLANEOUS BUSINESS SERVICES	39	92,785	92,785	5,973.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	58	253,401	237,107	15,263.77
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	79	190,060	168,704	10,860.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	278	830,419	791,543	50,955.65
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9383	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	971	7,231,140	6,008,812	386,817.49
TEL-	INTERSTATE TELECOMMUNICATIONS	60	6,764	6,711	285.22

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	85,833	67,015	4,314.09
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS	41	8,840	8,840	567.59
RETL	TOT. RETAIL TRADE	74	1,610,435	1,133,273	72,952.97
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	123-	123-	7.91-
GOVT	TOT. GOVERNMENT	0	123-	123-	7.91-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	155	2,386,642	1,809,195	116,465.42
TEL-	INTERSTATE TELECOMMUNICATIONS	32	2,147	2,134	90.88

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	25	309,526	149,521	8,410.54
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	48	939,066	744,705	41,889.67
1810	HIGHWAY CONTRACTORS	26	6,547,637	5,502,771	309,530.88
1700	SPECIAL TRADE CONTRACTORS	86	579,732	486,255	27,351.29
CONS	TOT. CONTRACT CONSTRUCTION	160	8,066,435	6,733,731	378,771.84
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	616,201	460,985	23,491.60
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	119	822,299	759,568	42,725.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	52	1,539,017	1,396,082	78,529.62
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	241	3,075,308	2,702,324	149,566.77
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	41	659,443	38,213	2,145.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	56,671	56,629	3,185.40
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	164	3,094,978	542,546	30,505.44
RETL	TOT. RETAIL TRADE	238	4,634,965	1,322,240	74,363.21
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	38	121,912	121,852	6,854.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	981,970	785,611	43,085.61
7600	MISCELLANEOUS REPAIR SERVICES	35	353,005	279,702	15,733.25
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	77	212,398	118,599	6,667.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	218	1,750,590	1,366,949	76,887.69
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	2,743-	2,743-	151.79-
GOVT	TOT. GOVERNMENT	0	2,743-	2,743-	151.79-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	977	18,992,843	12,575,165	704,896.50
TEL-	INTERSTATE TELECOMMUNICATIONS	124	147,605	147,531	6,270.05

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	55	228,133	95,178	5,876.86
CONS	TOT. CONTRACT CONSTRUCTION	116	1,697,707	1,352,306	83,523.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	52	249,690	180,774	11,096.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	188	632,312	595,214	36,753.58
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	222	1,950,005	1,660,207	102,263.22
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	52	266,830	212,085	12,977.47
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	90	721,525	666,778	41,028.56
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	51,698	51,632	3,181.57
5400	RETAIL FOOD STORES	55	4,082,598	3,512,371	216,760.75
5540	GASOLINE SERVICE STATIONS	42	400,364	400,364	24,685.18
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 17-118

CHAMA

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	138	2,599,672	2,592,344	159,803.41
5813	LIQUOR DISPENSERS - BY THE DRINK	29	171,671	171,671	10,556.28
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	280	2,229,155	1,793,792	110,659.63
RETL	TOT. RETAIL TRADE	638	10,299,112	9,100,353	561,298.09
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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	137	1,025,315	1,025,315	63,198.51
7200	PERSONAL SERVICES	34	77,225	77,225	4,734.05
7300	MISCELLANEOUS BUSINESS SERVICES	58	389,986	300,888	18,448.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	129,562	126,058	7,781.15
7600	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				
8900	MISCELLANEOUS SERVICES	186	538,147	524,382	32,300.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	522	2,647,751	2,520,739	155,228.54
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	2,316-	2,316-	138.93-
GOVT	TOT. GOVERNMENT	0	2,316-	2,316-	138.93-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,699	18,063,415	15,926,436	981,682.39
TEL-	INTERSTATE TELECOMMUNICATIONS	104	49,121	49,027	2,083.65

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	169	6,453,525	5,276,905	326,508.54
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	331	3,108,408	1,398,031	86,503.10
CONS	TOT. CONTRACT CONSTRUCTION	525	11,559,009	7,677,767	475,061.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	39	1,282,527	794,421	49,154.81
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	45	434,105	74,816	4,629.25
MFG-	TOT. MANUFACTURING	155	3,253,542	1,779,881	110,130.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	207	5,791,450	5,469,537	338,427.48
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	293	12,029,337	10,014,719	619,860.82
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	200	2,235,158	157,864	9,767.88
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	3,214,037	2,724,442	168,574.85
WHSL	TOT. WHOLESALE TRADE	287	5,520,152	2,942,880	182,090.84
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	25	530,675	509,051	31,497.52
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	103	11,157,207	8,653,731	535,449.58

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	77	15,838,550	14,194,365	878,276.37
5510	MOTOR VEHICLE DEALERS	48	2,290,404	2,239,886	138,580.57
5540	GASOLINE SERVICE STATIONS	58	1,449,977	825,854	51,099.72
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	3,979,111	3,763,495	232,866.27
5600	APPAREL AND ACCESSORY STORES	46	456,596	381,973	23,634.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	63	946,308	802,948	49,682.26
5800	EATING AND DRINKING PLACES	256	8,584,227	8,572,135	530,400.95
5813	LIQUOR DISPENSERS - BY THE DRINK	56	2,116,097	2,110,416	130,581.95
5910	DRUG AND PROPRIETARY STORES	37	13,732,046	11,440,057	707,853.58
5920	PACKAGE LIQUOR STORES	26	259,895	259,895	16,081.01
5990	MISCELLANEOUS RETAILERS	643	7,990,150	6,884,303	425,966.02
RETL	TOT. RETAIL TRADE	1,529	84,109,658	69,703,160	4,312,882.92
8000	BANKS	38	1,301,323	1,264,911	78,266.39
8120	SAVINGS AND LOAN ASSOCIATIONS				
8200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
8300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	95	999,026	910,232	56,320.62
8550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
8700	HOLDING AND OTHER INVESTMENT COMPANIES	28	5,790,532	5,309,359	328,516.60
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	188	8,321,133	7,669,307	474,538.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	102	2,351,750	2,131,586	131,891.92
7200	PERSONAL SERVICES	333	2,133,785	2,124,830	131,473.99
7300	MISCELLANEOUS BUSINESS SERVICES	182	3,605,287	3,395,259	210,081.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	186	896,712	794,008	49,129.37
7800	MISCELLANEOUS REPAIR SERVICES	31	109,864	99,651	6,165.92
7900	AMUSEMENT AND RECREATION SERVICES	36	34,886	31,500	1,949.11
8010	PHYSICIANS, DENTISTS AND OTHERS	310	7,008,535	6,893,436	426,531.40
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	85	618,536	617,058	38,180.47
8200	EDUCATIONAL SERVICES				
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	683	6,335,052	5,991,871	370,745.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,996	26,083,119	24,972,951	1,545,199.94
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	12,044-	12,044-	745.26-
GOVT	TOT. GOVERNMENT	0	12,044-	12,044-	745.26-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	25	434,033	354,565	21,938.70

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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

SIC CODE	NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,028	153,174,563	125,358,821	7,756,575.62
TEL- INTERSTATE TELECOMMUNICATIONS	132	422,015	420,848	17,886.07

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 294
RUN DATE: 07/19/96
RUN NUMBER: 721.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 17-931 SANTA CLARA-IN ESPL

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
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 295
RUN DATE: 07/19/96
RUN NUMBER: 721.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 17-941 SANTA CLARA-OUT ESPL

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
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
 * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	64	881,045	653,510	34,955.51
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	120	1,512,731	1,054,530	56,510.36
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	226	27,568,273	26,558,464	1,427,517.46
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	256	30,365,840	29,140,064	1,566,278.44
1500	GENERAL BUILDING CONTRACTORS	540	20,408,921	19,062,796	1,024,625.35
1610	HIGHWAY CONTRACTORS	64	4,410,649	2,422,538	130,211.47
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	49	921,863	884,502	47,541.98
1700	SPECIAL TRADE CONTRACTORS	935	14,236,167	11,296,354	607,179.36
CONS	TOT. CONTRACT CONSTRUCTION	1,588	39,977,600	33,666,191	1,809,558.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	25	150,568	133,070	7,152.51
2400	LUMBER, WOOD AND PAPER PRODUCTS	105	476,525	240,251	12,913.48
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	135,732	64,039	3,442.09
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	134	2,429,965	1,009,485	54,259.82
MFG-	TOT. MANUFACTURING	355	5,711,236	2,789,994	149,962.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	40	442,866	442,866	23,543.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	131	993,998	322,835	17,352.42
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	516	8,488,381	9,167,426	492,749.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	111	14,094,698	11,381,529	611,757.17
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	836	27,505,498	24,194,303	1,300,182.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	27	697,575	202,158	10,866.02
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	265	1,622,244	370,256	19,901.27
5092	PETROLEUM AND PETROLEUM PRODUCTS				

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	359	2,860,071	842,476	45,283.11
5200	BUILDING MATERIALS	26	389,044	231,797	12,459.09
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	125	1,923,099	1,812,742	97,434.89
5400	RETAIL FOOD STORES	227	2,774,676	2,258,952	121,418.74
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	66	1,231,854	808,212	43,441.39
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	180	2,139,681	1,943,676	104,472.61
5813	LIQUOR DISPENSERS - BY THE DRINK	149	1,849,159	1,711,971	92,018.42
5920	PACKAGE LIQUOR STORES	30	492,781	248,180	13,339.72
5990	MISCELLANEOUS RETAILERS	891	6,825,668	4,851,417	260,763.91
RETL	TOT. RETAIL TRADE	1,778	18,327,998	14,361,392	771,925.16
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	98	1,472,135	1,470,321	79,029.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	135	1,690,397	1,661,735	89,318.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	137	2,426,900	2,333,655	125,433.96
7200	PERSONAL SERVICES	145	411,684	409,500	22,010.71
7300	MISCELLANEOUS BUSINESS SERVICES	227	1,439,860	1,306,420	70,220.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	181	742,944	515,530	27,709.74
7600	MISCELLANEOUS REPAIR SERVICES	79	357,454	279,190	15,006.46
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	56	538,877	536,305	28,826.39
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	40	178,809	177,650	9,548.70
8900	MISCELLANEOUS SERVICES	925	8,270,739	7,252,963	389,847.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	73	3,474,594	3,317,163	178,297.52
SERV	TOT. SERVICES	1,899	22,928,601	18,759,286	1,008,312.25
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1998

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,381	151,276,058	126,765,256	6,813,202.37
TEL-	INTERSTATE TELECOMMUNICATIONS	184	407,908	402,604	17,110.62

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	413	7,805,693	5,337,817	329,976.92
CONS	TOT. CONTRACT CONSTRUCTION	820	18,980,716	14,669,192	907,102.47
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	58	2,076,419	1,238,893	76,563.23
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	46	769,300	68,360	4,227.28
MFG-	TOT. MANUFACTURING	187	57,747,202	2,146,221	132,628.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	98	1,352,051	94,593	5,463.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	260	2,888,898	2,888,688	178,589.12
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	6,435,893	4,889,073	302,227.33
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	444	14,143,617	11,065,974	683,741.65
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	51	7,962,225	171,332	10,594.61
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	25	195,133	86,661	5,347.65
5090	MISCELLANEOUS WHOLESALERS	227	16,826,251	544,273	33,647.15
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	342,900	337,937	20,898.09
WHSL	TOT. WHOLESALE TRADE	371	25,614,874	1,321,985	81,725.31

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	52	2,900,220	1,351,909	83,385.58
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	41	294,863	208,288	12,867.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	112	7,263,884	6,375,725	394,163.38
5310	DEPARTMENT STORES	32	1,415,357	1,410,117	87,168.43
5400	RETAIL FOOD STORES	95	24,763,110	21,278,266	1,315,440.12
5510	MOTOR VEHICLE DEALERS	32	4,025,959	1,668,333	103,130.88
5540	GASOLINE SERVICE STATIONS	85	10,385,025	3,428,585	211,906.92
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	3,011,752	2,874,561	177,536.07
5600	APPAREL AND ACCESSORY STORES	66	519,664	519,664	32,133.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	82	2,227,890	2,033,233	125,676.16
5800	EATING AND DRINKING PLACES	276	9,565,247	8,584,393	530,696.09
5813	LIQUOR DISPENSERS - BY THE DRINK	39	1,386,749	1,389,214	84,627.69
5910	DRUG AND PROPRIETARY STORES	36	2,764,638	2,103,833	130,072.31
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	927	78,186,495	6,098,598	376,884.14
RETL	TOT. RETAIL TRADE	1,955	152,321,770 725,812,171	61,696,123	3,813,542.82
6000	BANKS	40	1,124,328	921,945	56,992.82
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	97	965,352	702,270	43,388.38
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	191	3,855,528	3,392,372	209,709.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	59	1,062,569	1,062,569	65,686.16
7200	PERSONAL SERVICES	417	2,267,284	2,131,254	131,877.53
7300	MISCELLANEOUS BUSINESS SERVICES	262	1,513,731	1,429,578	88,332.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	229	1,466,559	1,332,740	82,374.24
7600	MISCELLANEOUS REPAIR SERVICES	126	1,131,914	1,010,184	62,452.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	37	154,677	154,677	9,556.68
8010	PHYSICIANS, DENTISTS AND OTHERS	146	2,668,852	2,023,740	125,109.96
8060	HOSPITALS AND OTHER HEALTH SERVICES	47	688,653	584,123	34,874.65
8100	LEGAL SERVICES	28	1,007,327	1,004,139	61,936.35
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	657	4,146,353	2,982,045	184,261.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,075	16,626,536	14,213,108	878,222.45

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

* REQUEST *
 * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT--	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,068	236,520,167 ✓ 289,898,491	107,517,094	6,646,265.31
TEL-	INTERSTATE TELECOMMUNICATIONS	202	1,349,558	1,348,988	57,332.01

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, 1996

LOCATION : 11-216 ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	34	209,240	183,043	11,701.66
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	66,908	51,811	3,138.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	108	235,959	200,621	12,151.38
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	29	9,626	5,844	353.73
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	84	1,443,577	114,233	8,913.01
RETL	TOT. RETAIL TRADE	158	2,198,360	841,465	50,949.82
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	35	83,142	74,907	4,536.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	109	196,687	182,039	11,023.49

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	1,197-	1,197-	71.81-
GOVT	TOT. GOVERNMENT	0	1,197-	1,197-	71.81-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	465	2,866,158	1,426,880	86,414.22
TEL-	INTERSTATE TELECOMMUNICATIONS	32	2,537	2,532	107.63

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	28	67,694	64,377	3,540.70
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	43 76	45,780 304,541	32,826 280,526	1,805.44 14,328.95
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5540 5700 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	27 86	379,947 481,570	131,513 211,881	7,233.21 11,653.49
7200 8900 SERV	PERSONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0 0	993- 993-	993- 993-	54.61- 54.61-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	221	852,187	555,100	30,530.54
TEL-	INTERSTATE TELECOMMUNICATIONS	30	1,900	1,899	80.70

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	43	50,335	41,075	2,156.48
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				
5592	MOBILE HOME DEALERS				
5890	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	31	36,133	7,635	400.84
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	482-	482-	25.33-
GOVT	TOT. GOVERNMENT	0	482-	482-	25.33-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	106	363,137	324,404	17,031.23
TEL-	INTERSTATE TELECOMMUNICATIONS	28	10,645	10,645	452.42

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, 1996

LOCATION : 11-502 FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
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	32	20,143	14,962	785.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	320,109	235,505	12,364.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	47	18,673	18,564	974.62
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	59	25,940	25,931	1,361.40
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	863-	863-	45.31-
GOVT	TOT. GOVERNMENT	0	863-	863-	45.31-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	223	607,342	452,197	23,740.42
TEL-	INTERSTATE TELECOMMUNICATIONS	26	29,695	29,688	1,261.73

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, 1996

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	73	3,027,757	353,098	18,537.67
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	2,016,632	1,471,527	77,255.26
CONS	TOT. CONTRACT CONSTRUCTION	288	4,239,285	3,343,678	175,543.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	27	196,003	152,940	8,029.34
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	104	9,000,055	424,164	22,268.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	85	4,808,113	322,949	16,954.82
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	175	1,539,046	1,281,774	67,293.15
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	14,855,715	9,478,998	497,647.39
4920	GAS UTILITIES	26	335,491	311,337	16,345.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	360	23,399,131	13,152,231	690,492.15
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	75	3,597,429	116,717	6,127.64
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	32	215,333	58,099	3,050.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	32,966	32,966	1,730.71
5400	RETAIL FOOD STORES				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
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	228	3,247,882	2,509,732	131,761.00
RETL	TOT. RETAIL TRADE	361	9,598,521	7,802,001	409,605.19
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	67	2,030,486	534,608	28,086.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	49	183,983	176,680	9,275.73
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	148	358,839	342,292	17,958.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	329	2,735,634	1,198,527	62,910.56
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	30,488-	30,488-	1,600.65-
GOVT	TOT. GOVERNMENT	0	30,488-	30,488-	1,600.65-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,635	56,618,717	27,400,363	1,438,507.25
TEL-	INTERSTATE TELECOMMUNICATIONS	140	344,105	342,959	14,575.72

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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				
1700	SPECIAL TRADE CONTRACTORS	358	2,920,457	1,182,200	72,409.83
CONS	TOT. CONTRACT CONSTRUCTION	471	7,066,284	4,089,784	250,499.34
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	26	3,704,292	2,354,526	144,214.78
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	28	6,451,783	447,107	27,385.29
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	124	6,242,850	689,469	42,230.01
MFG-	TOT. MANUFACTURING	252	24,068,820	3,727,847	228,330.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	226,216	160,224	9,813.71
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	200	1,814,510	1,813,799	111,095.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	271	7,532,869	6,343,240	388,523.48
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	158	2,464,594	1,485,956	90,545.09
WHSL	TOT. WHOLESALE TRADE	203	2,552,379	1,522,742	92,798.23
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	70	2,360,855	1,662,893	101,852.18
5400	RETAIL FOOD STORES	67	4,815,732	4,227,489	258,933.75
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	32	540,667	482,991	29,583.17
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	183	7,431,911	7,083,412	433,858.97
5800	EATING AND DRINKING PLACES	47	1,674,613	1,670,803	102,336.65
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	436	4,806,627	4,093,069	250,700.54
RETL	TOT. RETAIL TRADE	912	24,365,899	21,258,301	1,302,071.04
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	166	917,793	915,314	56,063.05
7300	MISCELLANEOUS BUSINESS SERVICES	192	821,147	660,605	40,424.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	86	1,074,543	863,824	52,909.17
7600	MISCELLANEOUS REPAIR SERVICES	27	190,776	135,607	8,305.96
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	28	256,411	256,411	15,705.14
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	453	1,680,615	747,844	45,794.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	996	5,537,707	4,125,366	252,629.27
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,180	72,050,148	41,933,240	2,567,892.08
TEL-	INTERSTATE TELECOMMUNICATIONS	210	595,560	595,454	25,306.83

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 29-217 JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	36	436,003	292,107	18,055.70
1700	SPECIAL TRADE CONTRACTORS	56	310,109	104,208	6,436.20
CONS	TOT. CONTRACT CONSTRUCTION	92	746,112	396,315	24,491.90
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	31	20,175	16,318	1,005.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	134	680,462	634,985	39,271.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	287,650	225,342	13,931.88
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	161	968,112	860,327	53,203.22
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	153	675,889	640,972	39,603.39
RETL	TOT. RETAIL TRADE	199	1,639,219	1,601,946	98,982.63
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	34	101,390	97,874	6,054.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	155,101	155,101	9,586.06
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	69	97,952	24,235	1,496.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	139	334,593	257,855	15,931.69
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	7,534-	7,534-	461.47-

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1998

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	0	7,534-	7,534-	481.47-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	703	8,214,578	3,337,805	206,284.26
TEL-	INTERSTATE TELECOMMUNICATIONS	82	63,079	63,068	2,884.79

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 29-311 CUBA

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				
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				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	98,962	98,467	5,969.61
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	168	847,025	794,972	48,195.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	234	1,873,630	1,562,313	94,715.19
5040	GROCERIES AND RELATED PRODUCTS	47	843,438	6,888	417.57
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	74	947,890	40,981	2,484.49
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	54	2,837,094	1,936,794	117,418.11
5400	RETAIL FOOD STORES	48	1,383,482	1,162,878	70,499.46
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	50	271,567	264,669	16,045.58
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	79	1,372,491	1,370,832	83,106.68
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	189	1,052,298	885,164	53,663.09
RETL	TOT. RETAIL TRADE	491	8,832,882	6,984,295	423,422.90
6000	BANKS				

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	56	450,148	361,447	21,912.71
7200	PERSONAL SERVICES	40	154,940	160,915	9,755.46
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	135	597,940	522,982	31,613.86
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	163	425,595	371,150	22,473.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	430	2,148,952	1,926,967	116,703.20
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,382	17,689,899	13,559,269	821,911.55
TEL-	INTERSTATE TELECOMMUNICATIONS	83	38,901	38,761	1,647.33

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 29-409 SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	39	1,657,583	1,190,442	71,426.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	115	686,770	643,786	38,627.17
5090	MISCELLANEOUS WHOLESALERS				
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	41	410,901	224,340	13,460.42
RETL	TOT. RETAIL TRADE	100	1,944,010	1,112,585	66,755.15
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	49	293,342	273,215	16,392.86
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX REURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	349	4,783,851	3,382,200	202,932.02
TEL-	INTERSTATE TELECOMMUNICATIONS	46	19,359	19,331	821.59

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	412	4,713,708	2,107,689	129,096.10
CONS	TOT. CONTRACT CONSTRUCTION	644	16,348,016	11,136,096	682,086.01
2400	LUMBER, WOOD AND PAPER PRODUCTS	50	284,695	107,982	6,613.90
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	153	760,420	257,568	15,776.16
MFG-	TOT. MANUFACTURING	263	1,328,053	589,357	36,098.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	145	1,760,253	1,749,429	107,152.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	182	6,027,628	5,767,226	353,242.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5080	MISCELLANEOUS WHOLESALE	156	3,894,254	400,106	24,506.54
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	184	4,442,391	684,514	41,926.56
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	245,888	245,888	15,060.64
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	44	652,713	118,198	7,239.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	63	2,340,993	2,281,634	139,750.09
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	406	6,879,135	6,335,928	388,075.57
RETL	TOT. RETAIL TRADE	625	10,978,355	9,709,627	594,714.67

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8000	BANKS				
8300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	58	1,576,489	814,537	49,890.40
8700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	110	2,006,831	1,017,581	62,326.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	121,185	120,900	7,405.12
7200	PERSONAL SERVICES	110	332,468	325,603	19,943.20
7300	MISCELLANEOUS BUSINESS SERVICES	335	3,937,887	2,646,388	162,090.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	755,496	559,552	34,272.58
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION	27	347,227	159,887	9,780.85
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	25	155,739	151,834	9,299.85
8200	EDUCATIONAL SERVICES	36	1,528,409	1,431,338	87,869.48
8900	MISCELLANEOUS SERVICES	340	1,558,191	1,067,852	65,404.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES	38	512,983	415,295	25,436.82
SERV	TOT. SERVICES	1,065	9,559,944	7,174,626	439,444.26
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,122	50,972,041	36,323,611	2,224,819.82
TEL-	INTERSTATE TELECOMMUNICATIONS	124	549,374	549,057	23,334.88

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	918	63,582,425	33,426,310	2,068,253.06
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,512	54,127,629	16,646,479	1,029,924.53
CONS	TOT. CONTRACT CONSTRUCTION	2,481	136,770,591	68,451,116	4,235,336.56
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	3,118,333	1,782,886	110,316.12
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	48	7,578,970	656,897	40,645.49
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	26	2,061,956	1,232,102	76,236.33
3500	MACHINERY, EXCEPT ELECTRICAL	36	10,705,284	871,012	53,893.83
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	32	37,805,640	91,792	5,679.61
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	45	10,969,242	2,036,841	126,029.52
3900	MISCELLANEOUS MANUFACTURING	380	63,928,998	7,424,240	459,374.94
MFG-	TOT. MANUFACTURING	690	137,279,469	15,161,090	938,092.49
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	59	3,175,893	564,181	34,908.69
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	204	11,287,475	11,249,154	696,041.34
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	33	54,395,527	50,890,591	3,148,855.30
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	321	75,727,600	69,399,215	4,294,076.38
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	26	1,754,924	762,347	47,170.23
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	27	3,238,791	298,075	18,443.39
5080	MACHINERY, EQUIPMENT AND SUPPLIES	42	719,619	713,197	44,129.09
5090	MISCELLANEOUS WHOLESALERS	465	7,511,261	1,200,154	74,259.52
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	610	14,307,377	3,735,194	231,115.15
5200	BUILDING MATERIALS	52	2,108,163	929,158	57,491.65

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	89	1,193,052	1,111,613	68,781.06
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	112	59,279,920	56,682,661	3,507,239.59
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	68	2,536,574	2,203,348	136,332.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	73	4,222,999	4,008,309	248,014.10
5600	APPAREL AND ACCESSORY STORES	33	422,819	422,276	26,128.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	396	17,213,743	17,044,273	1,054,197.37
5813	LIQUOR DISPENSERS - BY THE DRINK	65	4,406,204	4,364,056	270,025.97
5910	DRUG AND PROPRIETARY STORES	66	112,083,392	13,067,401	808,545.50
5920	PACKAGE LIQUOR STORES	29	628,015	628,015	38,858.43
5990	MISCELLANEOUS RETAILERS	1,479	353,452,095	35,059,396	2,169,299.94
RETL	TOT. RETAIL TRADE	2,528	574,758,893	152,075,197	9,409,235.59
6000	BANKS	121	2,358,340	1,939,050	119,978.73
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	330	4,881,333	4,113,151	254,501.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	33	52,142,211	49,710,716	3,075,850.55
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	545	61,313,457	56,412,004	3,490,492.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	3,384,378	3,299,918	204,182.37
7200	PERSONAL SERVICES	747	5,502,181	5,319,908	329,169.24
7300	MISCELLANEOUS BUSINESS SERVICES	1,009	59,618,744	13,300,154	822,947.05
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	227	3,213,163	2,957,175	182,975.15
7600	MISCELLANEOUS REPAIR SERVICES	235	4,701,573	1,281,474	79,291.21
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	30	742,924	723,312	44,754.93
8010	PHYSICIANS, DENTISTS AND OTHERS	355	6,300,360	6,299,612	389,649.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	89	5,043,622	4,584,351	282,419.21
8100	LEGAL SERVICES	104	1,336,426	1,326,008	82,046.74
8200	EDUCATIONAL SERVICES	57	513,597	451,429	27,932.18
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	32	210,282	96,252	5,955.62
8900	MISCELLANEOUS SERVICES	1,855	39,114,320	27,084,007	1,675,809.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES	80	3,382,665	3,231,712	199,962.23
SERV	TOT. SERVICES	4,898	133,363,066	70,230,684	4,345,370.86
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	242,804-	242,804-	15,023.47-
GOVT	TOT. GOVERNMENT	0	242,804-	242,804-	15,023.47-

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 29-524

RIO RANCHO

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	12,116	1,134,038,777	435,963,331	26,974,585.05
TEL-	INTERSTATE TELECOMMUNICATIONS	163	3,394,654	3,393,516	144,224.46

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, 1986

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	30	1,294,986	543,529	30,516.31
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	57	1,447,927	642,638	36,048.59
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	63	1,683,425	1,678,926	94,421.89
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	91	2,675,357	2,402,677	135,036.46
1500	GENERAL BUILDING CONTRACTORS	600	232,307,731	170,860,014	9,573,646.69
1610	HIGHWAY CONTRACTORS	46	3,609,691	3,052,975	170,972.87
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	29	2,446,169	1,657,876	93,072.71
1700	SPECIAL TRADE CONTRACTORS	757	60,664,001	21,765,090	1,222,183.50
CONS	TOT. CONTRACT CONSTRUCTION	1,432	299,027,593	197,135,954	11,059,875.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	28	167,879	138,664	7,784.33
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	40	4,756,293	161,332	9,007.47
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	25	359,580	261,228	14,694.02
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	127	3,439,314	850,285	47,791.30
MFG-	TOT. MANUFACTURING	291	10,315,974	2,677,011	150,327.16
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	36	466,673	376,687	21,188.69
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	423	4,584,240	4,514,401	253,475.15
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	84	9,218,065	7,319,431	411,022.26
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	597	16,121,880	13,111,790	736,322.12
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	45	1,372,165	299,402	16,808.47
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				

TAXATION AND REVENUE DEPARTMENT
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* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	163	726,191	433,227	24,246.75
5082	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	262	3,172,187	1,188,011	66,589.61
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	69	443,620	352,697	19,775.77
5400	RETAIL FOOD STORES	78	1,603,159	1,388,498	77,917.30
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	178	11,330,329	11,312,820	634,744.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	3,789,517	1,003,468	56,344.66
5800	EATING AND DRINKING PLACES	134	2,541,436	2,518,876	141,263.93
5813	LIQUOR DISPENSERS - BY THE DRINK	66	500,093	500,093	28,028.01
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	804	12,266,059	10,735,765	602,770.06
RETL	TOT. RETAIL TRADE	1,416	32,890,475	28,094,520	1,576,705.67
6000	BANKS				
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	159	2,807,383	2,021,185	112,885.23
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	234	3,344,931	2,340,059	130,753.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	264,709	233,051	13,018.46
7200	PERSONAL SERVICES	104	296,281	285,344	15,990.08
7300	MISCELLANEOUS BUSINESS SERVICES	461	8,984,482	7,164,126	401,274.58
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	120,262	108,205	6,059.73
7600	MISCELLANEOUS REPAIR SERVICES	31	1,383,475	766,530	42,986.30
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	31	97,066	56,668	3,142.21
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	26	378,293	327,344	18,398.35
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	714	6,138,433	4,416,705	247,448.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	55	772,645	735,548	41,292.49
SERV	TOT. SERVICES	1,547	18,972,574	14,350,857	803,963.47
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,952	387,927,109	261,601,748	14,676,905.10
TEL-	INTERSTATE TELECOMMUNICATIONS	234	1,043,341	1,042,646	44,312.55

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

* REQUEST *
 * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 18-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	81	1,772,780	1,715,641	101,866.20
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	581	57,656,342	48,777,720	2,896,124.01
MINE	TOT. MINING	665	61,142,009	51,566,880	3,061,730.43
1500	GENERAL BUILDING CONTRACTORS	984	41,862,072	33,699,861	2,000,917.48
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,408	52,029,487	28,610,842	1,698,749.37
CONS	TOT. CONTRACT CONSTRUCTION	2,461	97,456,409	65,426,563	3,884,682.92
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	56	354,238	258,750	15,363.29
2700	PRINTING AND PUBLISHING	102	5,998,630	4,943,751	293,535.19
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	57	11,765,140	10,228,254	607,302.59
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	38	2,491,165	773,613	45,933.31
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	75	738,598	292,417	17,362.25
3500	MACHINERY, EXCEPT ELECTRICAL	50	8,799,389	4,413,878	262,073.99
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	274	11,115,997	2,586,711	153,585.99
MFG-	TOT. MANUFACTURING	761	50,243,333	26,069,328	1,547,866.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	282	7,627,951	3,460,969	205,495.09
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	374	17,733,946	17,550,991	1,042,077.40
4830	RADIO AND TELEVISION BROADCASTING	95	3,189,516	2,030,170	120,541.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	823	45,209,249	33,328,436	1,978,863.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	77	5,116,723	2,644,045	156,990.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	48	3,342,698	2,169,523	128,815.38
5040	GROCERIES AND RELATED PRODUCTS	109	4,453,297	711,937	42,378.20

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	52	15,710,592	6,708,683	398,328.05
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	113	12,202,005	4,254,080	252,584.84
5080	MACHINERY, EQUIPMENT AND SUPPLIES	331	49,589,349	33,293,009	1,978,772.40
5090	MISCELLANEOUS WHOLESALERS	874	51,226,705	21,151,043	1,255,630.26
5092	PETROLEUM AND PETROLEUM PRODUCTS	75	22,239,782	10,714,787	638,190.48
WHSL	TOT. WHOLESALE TRADE	1,679	163,881,151	81,647,087	4,847,689.83
5200	BUILDING MATERIALS	137	31,589,265	15,224,110	903,934.72
5251	HARDWARE STORES	84	5,937,812	3,536,353	209,970.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	209	60,525,293	52,057,646	3,090,922.77
5310	DEPARTMENT STORES	85	108,988,750	107,359,765	6,374,486.03
5400	RETAIL FOOD STORES	270	100,590,653	84,880,084	5,039,754.95
5510	MOTOR VEHICLE DEALERS	137	20,662,259	10,192,013	605,150.74
5540	GASOLINE SERVICE STATIONS	136	5,338,943	3,583,208	212,752.86
5592	MOBILE HOME DEALERS	128	31,587,205	21,928,070	1,301,979.17
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	296	28,765,078	23,795,104	1,412,834.27
5600	APPAREL AND ACCESSORY STORES	377	18,994,328	18,610,852	1,105,019.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	328	19,663,714	16,608,399	986,024.04
5800	EATING AND DRINKING PLACES	981	50,936,167	48,610,217	2,886,177.49
5813	LIQUOR DISPENSERS - BY THE DRINK	104	11,105,953	9,908,659	588,326.67
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	3,729	144,135,803	119,975,891	7,123,531.65
RETL	TOT. RETAIL TRADE	7,090	657,360,444	550,930,338	32,711,301.29
6000	BANKS	78	7,816,455	5,070,855	301,082.06
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS. SERV.	43	1,343,393	1,343,393	79,763.95
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	482	8,398,162	6,636,794	394,050.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	56	14,533,444	9,417,559	559,167.57
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	734	34,192,600	23,572,095	1,399,584.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	307	14,533,730	13,213,950	784,578.33
7200	PERSONAL SERVICES	1,488	11,451,624	11,007,316	653,559.59
7300	MISCELLANEOUS BUSINESS SERVICES	1,456	54,517,169	37,951,317	2,252,875.41
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	25	778,078	535,315	31,784.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	801	31,138,587	16,641,587	988,094.22
7600	MISCELLANEOUS REPAIR SERVICES	765	31,578,977	17,848,910	1,059,328.00
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	180	2,594,900	2,428,975	144,220.43
8010	PHYSICIANS, DENTISTS AND OTHERS	1,150	42,627,369	42,156,676	2,503,052.67

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, 1996

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8080	HOSPITALS AND OTHER HEALTH SERVICES	300	20,035,013	16,842,327	1,000,013.21
8100	LEGAL SERVICES	492	8,626,345	8,586,712	509,660.58
8200	EDUCATIONAL SERVICES	207	3,331,367	3,316,473	196,915.65
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,753	48,936,031	41,180,270	2,444,990.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES	206	7,199,116	5,405,401	320,945.71
SERV	TOT. SERVICES	11,144	280,713,312	220,465,158	13,088,920.46
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24,488	1,414,100,574	1,072,753,555	63,693,156.78
TEL-	INTERSTATE TELECOMMUNICATIONS	271	6,215,216	6,209,527	263,924.63

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	40	1,079,240	948,767	58,111.98
MINE	TOT. MINING	40	1,079,240	948,767	58,111.98
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	225	1,900,377	1,590,169	97,397.79
CONS	TOT. CONTRACT CONSTRUCTION	416	7,312,091	6,507,005	398,553.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	133	4,742,836	2,114,685	129,524.51
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	253	1,579,951	1,579,290	96,728.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	303	3,314,276	2,851,064	174,625.00
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	153	611,957	330,389	20,216.42
5092	PETROLEUM AND PETROLEUM PRODUCTS	32	5,968,695	5,910,403	362,012.15
WHSL	TOT. WHOLESALE TRADE	246	9,426,199	7,486,918	458,553.83
5200	BUILDING MATERIALS	27	1,370,164	829,895	50,831.08
5251	HARDWARE STORES	25	1,179,653	277,846	17,018.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	73	366,254	355,641	21,783.02

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	37	16,345,298	15,699,239	961,578.40
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	35	695,099	488,335	29,910.44
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	140	3,308,404	2,840,075	173,954.61
5813	LIQUOR DISPENSERS - BY THE DRINK	32	1,063,388	1,062,585	65,083.34
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	466	2,628,700	1,922,381	117,745.88
RETL	TOT. RETAIL TRADE	923	32,356,667	26,896,508	1,647,411.16
6000	BANKS				
6200	SECURITY AND COMDITY. BROKERS, DELRS., EXCGS., SERV.				
8300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	82	460,859	340,324	20,844.85
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
8700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	159	891,346	682,054	41,775.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	58	678,042	474,639	29,071.61
7200	PERSONAL SERVICES	173	682,800	679,750	41,634.71
7300	MISCELLANEOUS BUSINESS SERVICES	102	500,671	415,002	25,418.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	131	1,819,895	1,253,501	76,776.94
7600	MISCELLANEOUS REPAIR SERVICES	50	192,523	86,797	5,316.31
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	93	1,579,502	1,560,140	95,558.58
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	432	5,648,140	2,839,834	173,939.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,115	12,531,259	8,934,536	547,240.57
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,361	73,902,315	58,048,454	3,555,445.43
TEL-	INTERSTATE TELECOMMUNICATIONS	195	1,400,588	1,400,178	59,507.52

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	279	4,606,378	2,723,046	163,382.75
CONS	TOT. CONTRACT CONSTRUCTION	459	10,809,863	7,906,150	474,369.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	91	2,800,138	1,409,400	84,564.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	81	561,391	123,908	6,844.78
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	153	1,218,826	1,218,702	73,122.13
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	259	2,706,199	2,178,841	130,140.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	150	131,301	97,239	5,825.36
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	211	1,261,871	1,220,622	73,228.37
5200	BUILDING MATERIALS	35	2,653,853	1,276,194	76,571.59
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	83	1,529,473	1,463,297	87,797.82
5400	RETAIL FOOD STORES	57	11,736,309	10,164,481	609,868.88
5540	GASOLINE SERVICE STATIONS				

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 16-312 BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	136	3,592,483	3,576,830	214,609.86
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	414	7,635,133	3,900,586	234,035.21
RETL	TOT. RETAIL TRADE	861	33,460,646	25,318,342	1,519,100.59
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	62	237,426	237,426	14,245.55
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	113	733,871	599,248	35,954.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	396,043	343,306	20,598.37
7200	PERSONAL SERVICES	154	276,633	275,422	16,525.36
7300	MISCELLANEOUS BUSINESS SERVICES	102	391,134	389,685	23,381.09
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	101	1,497,542	1,219,614	73,176.86
7600	MISCELLANEOUS REPAIR SERVICES	154	4,737,180	3,339,896	200,393.70
7900	AMUSEMENT AND RECREATION SERVICES	54	150,563	150,526	9,031.60
8010	PHYSICIANS, DENTISTS AND OTHERS	63	1,196,857	1,196,857	71,811.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	3,135,519	3,135,519	188,131.14
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	355	2,164,129	1,827,032	109,621.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,089	17,504,452	15,401,945	924,116.77
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,167	72,070,671	56,168,059	3,369,485.14
TEL-	INTERSTATE TELECOMMUNICATIONS	117	561,502	561,255	23,853.30

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
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* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 16-018 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	44	416,205	341,082	19,185.91
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	33	707,256	503,160	28,302.79
1381	OIL AND GAS WELL DRILLING	35	8,227,688	3,967,826	223,190.21
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	598	81,125,958	70,865,881	3,986,206.02
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	701	431,914,184	414,842,193	23,334,873.59
1500	GENERAL BUILDING CONTRACTORS	756	68,874,538	55,064,620	3,097,385.04
1610	HIGHWAY CONTRACTORS	41	11,395,373	9,213,968	518,285.67
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	137	6,357,942	4,079,577	229,476.25
1700	SPECIAL TRADE CONTRACTORS	924	73,960,478	56,164,767	3,159,268.28
CONS	TOT. CONTRACT CONSTRUCTION	1,858	160,588,332	124,522,931	7,004,415.24
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	41	674,756	579,192	32,579.55
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	39	13,544,700	9,294,018	522,788.52
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	79	2,569,407	1,725,133	97,038.74
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	176	8,379,156	2,911,546	163,774.46
MFG-	TOT. MANUFACTURING	417	30,744,124	17,664,054	993,603.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	299	21,366,753	9,905,133	552,458.64
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	473	9,281,129	9,277,199	521,661.11
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	174	9,950,701	9,472,010	532,729.76
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	999	48,019,411	34,087,518	1,912,465.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				

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

* REQUEST *
 * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	38	6,029,194	3,334,913	187,588.87
5040	GROCERIES AND RELATED PRODUCTS	48	3,608,405	582,736	32,778.88
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	40	8,488,476	6,008,869	337,998.89
5090	MISCELLANEOUS WHOLESALERS	313	72,184,229	5,973,953	336,034.89
5092	PETROLEUM AND PETROLEUM PRODUCTS	71	85,742,848	2,146,166	120,721.86
WHSL	TOT. WHOLESALE TRADE	537	176,640,901	18,086,264	1,017,352.37
5200	BUILDING MATERIALS	45	547,950	303,270	17,058.92
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	54	6,533,266	1,891,949	106,422.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	169	5,207,802	3,659,007	205,819.15
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	222	16,845,385	3,375,085	189,848.46
5510	MOTOR VEHICLE DEALERS	49	641,572	432,151	24,308.50
5540	GASOLINE SERVICE STATIONS	81	1,598,687	1,379,882	77,618.34
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	89	3,981,996	2,906,546	163,493.21
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	315,573	138,164	7,771.72
5800	EATING AND DRINKING PLACES	151	4,121,389	3,665,285	206,172.28
5813	LIQUOR DISPENSERS - BY THE DRINK	47	1,693,307	1,693,307	95,248.50
5990	MISCELLANEOUS RETAILERS	1,219	27,232,823	15,652,485	880,452.56
RETL	TOT. RETAIL TRADE	2,205	69,292,961	35,516,425	1,997,799.21
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	99	576,430	565,988	31,836.86
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	40	1,287,988	508,409	28,598.02
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	192	2,394,157	1,431,645	80,530.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	170,258	153,578	8,638.77
7200	PERSONAL SERVICES	253	1,623,815	1,501,172	84,441.05
7300	MISCELLANEOUS BUSINESS SERVICES	489	12,101,892	8,828,406	496,598.08
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	282	3,496,345	2,317,879	130,380.89
7800	MISCELLANEOUS REPAIR SERVICES	386	7,893,346	5,054,388	284,309.31
7900	AMUSEMENT AND RECREATION SERVICES	182	735,675	601,334	33,825.15
8010	PHYSICIANS, DENTISTS AND OTHERS	40	695,233	695,233	39,106.89
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				

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

* REQUEST *
 * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,108	50,089,451	39,393,116	2,215,862.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	97	13,851,961	10,413,401	585,753.83
SERV	TOT. SERVICES	2,947	93,082,706	71,193,321	4,004,625.10
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,937	1,036,020,337	737,373,658	41,472,312.94
TEL-	INTERSTATE TELECOMMUNICATIONS	223	3,357,561	3,353,915	142,541.39

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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				
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	680	19,873,649	11,300,638	720,371.45
CONS	TOT. CONTRACT CONSTRUCTION	1,058	33,063,022	22,600,726	1,440,743.73
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	28	612,018	44,316	2,825.14
2700	PRINTING AND PUBLISHING	25	799,982	797,766	50,857.55
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	97	4,501,361	205,137	13,072.91
MFG-	TOT. MANUFACTURING	197	9,452,988	1,578,617	100,632.26
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	62	771,472	666,531	42,491.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	169,046	34,868	2,222.86
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	279	4,736,992	4,681,770	298,456.46
4830	RADIO AND TELEVISION BROADCASTING	56	2,227,401	2,104,668	134,172.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	461	18,767,709	15,360,121	979,201.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	88	8,589,393	306,963	19,568.87
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	30	706,480	368,558	23,495.59
5090	MISCELLANEOUS WHOLESALERS	274	3,648,437	284,767	18,151.08
5092	PETROLEUM AND PETROLEUM PRODUCTS	68	4,106,339	2,874,356	183,240.22
WHSL	TOT. WHOLESALE TRADE	507	17,243,759	3,863,276	246,281.07
5200	BUILDING MATERIALS				

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	27	4,603,769	3,377,399	215,309.14
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	114	2,175,814	1,643,219	104,751.94
5310	DEPARTMENT STORES	51	27,170,056	26,357,064	1,680,262.86
5400	RETAIL FOOD STORES	160	36,470,930	27,944,227	1,781,444.45
5510	MOTOR VEHICLE DEALERS	28	1,261,201	651,713	41,546.69
5540	GASOLINE SERVICE STATIONS	104	2,201,956	2,168,618	138,249.38
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	83	2,227,607	1,887,472	120,326.37
5600	APPAREL AND ACCESSORY STORES	59	904,380	903,631	57,603.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	119	2,718,563	2,603,786	165,901.41
5800	EATING AND DRINKING PLACES	389	11,706,736	10,646,066	678,686.75
5813	LIQUOR DISPENSERS - BY THE DRINK	181	5,760,419	5,758,975	367,134.68
5910	DRUG AND PROPRIETARY STORES	51	8,659,738	7,530,007	479,190.33
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,040	14,645,483	10,486,134	688,476.78
RETL	TOT. RETAIL TRADE	3,452	128,282,613	106,766,108	6,805,470.98
6000	BANKS	36	1,398,517	1,054,403	67,218.18
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	37	259,508	109,277	6,966.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	153	1,047,121	955,743	60,928.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	268	6,847,503	5,620,584	358,312.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	282	4,772,389	4,363,963	277,617.83
7200	PERSONAL SERVICES	493	2,605,163	2,556,306	162,947.27
7300	MISCELLANEOUS BUSINESS SERVICES	354	5,203,026	2,276,728	145,223.61
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	240	2,247,843	1,982,428	126,270.05
7800	MISCELLANEOUS REPAIR SERVICES	138	873,884	758,521	48,344.87
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	41	441,512	441,512	28,146.44
8010	PHYSICIANS, DENTISTS AND OTHERS	374	8,590,286	8,567,612	546,185.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	154	8,165,142	6,461,261	411,580.04
8100	LEGAL SERVICES	174	1,397,858	1,397,858	89,113.41
8200	EDUCATIONAL SERVICES	59	558,827	501,707	31,983.86
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,019	8,177,918	6,142,056	391,551.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	3,385	44,044,966	36,289,576	2,312,490.08

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,374	257,994,838	192,236,717	12,253,196.37
TEL-	INTERSTATE TELECOMMUNICATIONS	199	1,247,152	1,246,227	52,964.67

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 12-219

LAS VEGAS TOWN

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 12-313 PECOS

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				
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	77	1,682,452	1,488,984	93,061.54
CONS	TOT. CONTRACT CONSTRUCTION	154	3,901,749	3,420,139	213,758.77
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	117	24,869	24,869	1,554.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	150	651,743	517,011	32,313.27
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	50	854,780	695,605	43,475.30
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	321,006	319,628	19,976.63
5540	GASOLINE SERVICE STATIONS	34	450,603	450,603	28,162.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	29	228,795	228,795	14,299.69
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	184	619,810	450,650	28,164.96
RETL	TOT. RETAIL TRADE	311	3,508,245	3,179,574	198,722.73
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	98,729	92,362	5,772.70
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	135	1,476,919	793,225	49,574.66
SERV	TOT. SERVICES	229	1,745,781	1,015,793	63,485.25
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	2,562-	2,562-	159.45-
GOVT	TOT. GOVERNMENT	0	2,562-	2,562-	159.45-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	937	11,023,315	8,997,986	562,372.62
TEL-	INTERSTATE TELECOMMUNICATIONS	87	20,144	20,122	855.16

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39	357,121	218,732	12,567.93
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,716	1,716	72.92

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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				
1500	GENERAL BUILDING CONTRACTORS	232	9,371,068	9,148,224	520,781.52
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	219	8,017,076	7,203,649	405,664.47
CONS	TOT. CONTRACT CONSTRUCTION	476	20,208,718	18,816,684	1,064,458.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	59	38,984,712	466,197	26,143.69
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	32	64,358	34,522	1,919.90
MFG-	TOT. MANUFACTURING	126	39,241,397	649,365	36,434.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	34	323,690	321,490	18,164.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	238	2,740,515	2,611,930	147,970.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	89	8,677,136	7,445,084	421,782.77
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	386	11,953,856	10,445,041	591,651.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	98	449,580	251,374	14,091.90
WHSL	TOT. WHOLESALE TRADE	144	895,112	599,052	33,690.02
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	49	254,607	254,301	14,310.88
5400	RETAIL FOOD STORES	77	1,452,560	1,118,423	63,093.06
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

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

* REQUEST *
 * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	98	903,341	846,242	47,820.74
5990	MISCELLANEOUS RETAILERS	331	1,333,861	993,536	55,885.96
RETL	TOT. RETAIL TRADE	607	4,192,726	3,438,550	194,025.96
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-LEAS-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	106	595,304	574,371	32,488.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	139	1,400,713	1,372,727	76,868.96
7200	PERSONAL SERVICES	37	124,641	93,625	5,258.53
7300	MISCELLANEOUS BUSINESS SERVICES	128	1,385,785	363,224	20,560.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	62	423,653	357,279	20,319.43
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	344	2,491,434	1,449,124	81,687.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	773	7,169,536	4,836,196	271,735.93
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	21,839-	21,839-	1,209.20-
GOVT	TOT. GOVERNMENT	0	21,839-	21,839-	1,209.20-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,677	84,478,492	39,481,801	2,231,401.24
TEL-	INTERSTATE TELECOMMUNICATIONS	189	422,976	422,289	17,947.27

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, 1996

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	48	5,923,033	4,695,521	293,470.08
0700	AGRICULTURAL SERVICES	310	5,847,393	5,422,204	338,887.92
AGRI	TOT. AGRICULTURE	358	11,770,426	10,117,725	632,358.00
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				
1500	GENERAL BUILDING CONTRACTORS	3,062	122,497,737	94,801,497	5,923,538.08
1610	HIGHWAY CONTRACTORS	52	7,173,641	6,295,864	393,491.53
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	155	13,871,210	12,298,216	768,636.13
1700	SPECIAL TRADE CONTRACTORS	3,956	95,239,999	37,389,970	2,336,715.64
CONS	TOT. CONTRACT CONSTRUCTION	7,225	238,782,587	150,785,547	9,422,381.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	74	32,269,629	2,679,654	167,478.41
2300	APPAREL AND TEXTILE MILL PRODUCTS	80	22,297,319	964,656	60,280.03
2400	LUMBER, WOOD AND PAPER PRODUCTS	308	12,155,285	4,734,370	295,898.21
2700	PRINTING AND PUBLISHING	452	42,750,485	20,867,233	1,304,202.35
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	161	8,628,480	1,863,006	116,434.92
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	82	14,228,751	2,109,338	131,833.66
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	27	433,381	408,430	25,526.88
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	58	910,487	493,770	30,860.66
3900	MISCELLANEOUS MANUFACTURING	1,395	29,134,538	9,108,819	568,745.28
MFG-	TOT. MANUFACTURING	2,687	166,228,161	46,361,582	2,897,029.49
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	73	1,300,452	1,244,662	77,573.10
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	199	3,316,943	1,875,991	117,249.54
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	470	45,911,009	45,807,073	2,862,903.61
4830	RADIO AND TELEVISION BROADCASTING	104	8,144,827	7,481,199	467,550.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	905	130,495,219	117,652,334	7,352,989.74
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	250	33,351,599	4,351,642	271,809.22

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, 1996

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	81	9,854,478	3,728,175	233,010.95
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	84	23,926,656	5,293,424	330,839.03
5080	MACHINERY, EQUIPMENT AND SUPPLIES	144	12,448,304	8,473,462	529,591.49
5090	MISCELLANEOUS WHOLESALERS	1,944	170,604,136	15,566,599	970,712.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	72	4,420,903	3,211,984	200,748.99
WHSL	TOT. WHOLESALE TRADE	2,651	256,461,692	40,913,969	2,554,755.01
5200	BUILDING MATERIALS	118	34,647,811	24,259,965	1,516,247.87
5251	HARDWARE STORES	109	8,827,090	4,735,078	300,083.87
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	336	68,438,949	57,525,749	3,595,359.36
5310	DEPARTMENT STORES	99	125,532,086	123,549,604	7,721,850.33
5400	RETAIL FOOD STORES	486	141,864,364	132,915,302	8,307,208.68
5510	MOTOR VEHICLE DEALERS	152	25,172,735	16,865,703	1,054,106.46
5540	GASOLINE SERVICE STATIONS	147	2,415,951	1,751,489	109,488.14
5592	MOBILE HOME DEALERS	39	9,764,568	9,764,568	610,285.49
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	236	23,657,278	19,921,053	1,245,065.88
5600	APPAREL AND ACCESSORY STORES	1,251	74,663,884	67,004,290	4,187,705.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	537	42,760,734	33,557,084	2,097,318.04
5800	EATING AND DRINKING PLACES	2,251	129,471,800	125,374,776	7,843,435.88
5813	LIQUOR DISPENSERS - BY THE DRINK	217	18,333,854	18,085,118	1,130,319.95
5910	DRUG AND PROPRIETARY STORES	72	25,110,286	23,049,609	1,440,600.57
5920	PACKAGE LIQUOR STORES	77	11,646,557	6,325,978	395,373.62
5990	MISCELLANEOUS RETAILERS	11,651	415,372,067	240,424,194	15,020,687.25
RETL	TOT. RETAIL TRADE	17,778	1,157,680,016	905,109,560	56,575,114.50
6000	BANKS	137	12,209,782	9,158,212	572,388.29
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	148	18,271,539	6,602,342	412,646.48
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	134	2,022,856	1,798,256	112,391.03
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,538	75,940,562	32,133,370	2,008,107.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	126	17,469,549	16,276,563	1,017,285.28
6700	HOLDING AND OTHER INVESTMENT COMPANIES	116	21,575,042	5,595,805	349,770.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,273	150,712,731	72,980,812	4,561,105.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	919	110,293,797	105,855,003	6,615,891.37
7200	PERSONAL SERVICES	4,059	36,016,380	33,870,432	2,116,869.10
7300	MISCELLANEOUS BUSINESS SERVICES	4,598	141,703,599	115,815,469	7,238,081.01
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	26	825,195	589,042	36,815.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,027	27,179,426	24,574,119	1,535,615.21
7600	MISCELLANEOUS REPAIR SERVICES	559	5,729,999	4,468,172	278,409.75
7800	MOTION PICTURE THEATERS AND PRODUCTION	138	1,779,255	561,484	35,092.85
7900	AMUSEMENT AND RECREATION SERVICES	147	4,032,409	3,177,357	198,564.80
8010	PHYSICIANS, DENTISTS AND OTHERS	2,772	76,492,087	74,800,436	4,674,878.22

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, 1996

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	656	47,723,632	32,796,147	2,049,759.56
8100	LEGAL SERVICES	2,018	74,446,918	70,356,208	4,397,013.14
8200	EDUCATIONAL SERVICES	452	6,744,505	5,819,007	363,054.63
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	163	9,282,442	6,913,207	432,075.48
8900	MISCELLANEOUS SERVICES	8,314	169,138,393	96,201,241	6,010,869.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES	866	33,922,853	24,798,978	1,549,933.60
SERV	TOT. SERVICES	26,714	745,310,890	600,596,300	37,532,923.78
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	122	2,124,862	1,347,208	84,149.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	60,753	2,860,305,095	1,946,084,575	121,626,534.56
TEL-	INTERSTATE TELECOMMUNICATIONS	326	13,015,146	12,973,268	551,368.71

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, 1996

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	39	1,039,505	854,449	49,130.82
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
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	38	433,511	392,319	22,558.34
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				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	75	1,004,909	633,395	36,420.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	204	3,809,546	2,584,402	148,603.18

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	164 245	2,487,901 3,685,080	51,229 1,177,687	3,233.88 74,341.55
2400 2700 3200 3400 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34 107	226,326 3,036,517	126,758 2,867,855	8,001.63 181,031.48
5070 5080 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	119	1,055,127	645,645	40,737.32
5200 5300 5400 5510 5540 5592 5599 5600 5700 5800 5813 5910 5920 5990	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 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	61 56 25 90 56 273	1,197,537 23,086,359 2,419,256 2,790,891 457,931 2,949,879	479,196 18,324,518 1,601,068 2,760,673 454,967 3,118,619	30,249.28 1,156,735.19 101,067.42 174,267.45 28,719.74 186,862.91

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	620	33,659,643	27,351,838	1,726,572.15
8000	BANKS				
8200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
8510	REAL EST. DPER-LESR-AGT., ETC., AND TITLE ABSTRACT	34	151,729	68,820	4,344.24
8550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
8700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	78	408,180	319,363	20,159.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	93	212,522	200,943	12,684.55
7300	MISCELLANEOUS BUSINESS SERVICES	82	1,956,814	1,953,224	123,297.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	120,793	117,206	7,398.64
7600	MISCELLANEOUS REPAIR SERVICES	58	220,736	205,541	12,974.77
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	63	440,649	440,649	27,815.95
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	42	67,431	46,921	2,961.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	210	803,254	557,241	35,175.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	629	4,612,116	4,201,115	265,195.45
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,904	46,395,265	38,168,627	2,409,373.88
TEL-	INTERSTATE TELECOMMUNICATIONS	74	4,663,397	4,663,386	198,193.90

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 01-911 POJOAQUE PUEBLO

SIC CODE	NO TAX REURNS	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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 01-921 SANTA CLARA PUEBLO

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 *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	41	782,615	84,812	4,876.71
0700	AGRICULTURAL SERVICES	163	5,602,251	5,404,187	310,740.85
AGRI	TOT. AGRICULTURE	204	6,384,865	5,488,999	315,617.56
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	2,659	135,147,049	116,825,095	6,717,438.28
1610	HIGHWAY CONTRACTORS	53	4,287,826	3,548,995	204,067.27
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	191	13,492,111	11,841,866	680,907.36
1700	SPECIAL TRADE CONTRACTORS	2,343	52,554,698	28,360,528	1,630,720.22
CONS	TOT. CONTRACT CONSTRUCTION	5,246	205,481,684	160,576,484	9,233,133.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	69	630,221	82,573	4,748.01
2400	LUMBER, WOOD AND PAPER PRODUCTS	162	3,072,281	760,346	43,719.96
2700	PRINTING AND PUBLISHING	61	1,057,686	666,731	38,337.03
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	109	12,034,428	2,261,824	130,054.90
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	44	3,253,258	612,039	35,192.23
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	548	12,524,804	3,486,665	200,483.44
MFG-	TOT. MANUFACTURING	1,025	33,899,498	8,197,718	471,369.10
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	31	767,668	767,668	44,140.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	94	2,184,367	713,636	41,034.13
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	316	13,890,611	12,675,993	728,869.60
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	172	28,791,484	23,343,801	1,342,268.62
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	662	51,253,213	41,876,256	2,407,884.83
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	26	51,939	51,939	2,986.48
5040	GROCERIES AND RELATED PRODUCTS	66	2,164,747	150,323	8,643.57
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	46	32,368,107	2,038,205	117,196.77
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	554	10,278,160	1,782,194	102,476.29
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	1,368,006	1,361,651	78,294.92
WHSL	TOT. WHOLESALE TRADE	743	46,292,396	5,439,104	312,748.58
5200	BUILDING MATERIALS	58	7,704,244	2,898,208	166,646.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	84	5,565,770	5,338,947	306,989.48
5400	RETAIL FOOD STORES	158	8,459,778	6,683,440	384,297.83
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	72	550,525	550,209	31,303.64
5592	MOBILE HOME DEALERS	30	9,930,964	9,610,040	552,577.28
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	45	955,558	656,463	37,746.63
5600	APPAREL AND ACCESSORY STORES	267	9,365,310	8,934,085	513,709.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	78	1,103,457	746,752	42,938.24
5800	EATING AND DRINKING PLACES	303	9,886,907	9,873,929	567,751.06
5813	LIQUOR DISPENSERS - BY THE DRINK	96	3,584,523	2,689,926	154,670.73
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	50	3,327,276	3,290,941	189,229.12
5990	MISCELLANEOUS RETAILERS	2,321	48,637,695	26,082,592	1,499,747.53
RETL	TOT. RETAIL TRADE	3,611	110,893,254	77,780,153	4,472,024.21
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	438	11,643,673	8,450,233	485,888.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	48	26,236,474	2,118,064	121,788.70
6700	HOLDING AND OTHER INVESTMENT COMPANIES	28	1,218,856	93,062	5,351.06
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	563	39,383,153	10,888,374	626,081.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	174	12,858,658	10,599,903	609,494.45
7200	PERSONAL SERVICES	631	3,253,311	2,535,469	145,762.99
7300	MISCELLANEOUS BUSINESS SERVICES	1,184	15,503,717	11,555,668	664,433.97
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	374	3,646,716	3,252,558	187,022.19
7600	MISCELLANEOUS REPAIR SERVICES	186	2,119,460	1,363,276	78,384.42
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	78	9,187,206	6,369,053	366,220.60
8010	PHYSICIANS, DENTISTS AND OTHERS	157	2,840,805	2,354,491	135,383.22
8060	HOSPITALS AND OTHER HEALTH SERVICES	87	4,581,785	4,315,463	248,139.19
8100	LEGAL SERVICES	115	742,927	724,308	41,647.70
8200	EDUCATIONAL SERVICES	81	375,035	354,075	20,359.30
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

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, 1996

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	2,837	41,953,722	24,498,298	1,408,538.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	228	3,400,950	3,037,100	174,633.31
SERV	TOT. SERVICES	3,197	101,616,772	71,948,298	4,136,866.03
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	47	949,189	835,488	48,040.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,327	598,355,114	383,215,594	22,034,502.48
TEL-	INTERSTATE TELECOMMUNICATIONS	259	6,284,945	6,281,879	266,982.41

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 21-124 T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	201	2,320,885	1,483,444	97,318.22
CONS	TOT. CONTRACT CONSTRUCTION	381	5,753,708	4,028,134	264,308.54
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	244	5,757,560	5,568,101	365,524.61
4830	RADIO AND TELEVISION BROADCASTING	25	743,577	718,719	47,165.94
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	305	7,449,834	7,149,412	469,298.16
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	140	218,943	127,236	8,327.22
5092	PETROLEUM AND PETROLEUM PRODUCTS	41	703,663	559,845	36,739.82
WHSL	TOT. WHOLESALE TRADE	208	990,814	691,584	45,362.55
5200	BUILDING MATERIALS	37	3,560,831	2,415,601	158,523.86
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	162	6,907,405	5,192,320	340,731.81
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	77	18,791,129	16,821,937	1,103,939.60
5510	MOTOR VEHICLE DEALERS	37	807,385	580,400	38,088.79
5540	GASOLINE SERVICE STATIONS	41	245,351	245,351	16,101.17
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	94	2,875,155	1,871,833	122,110.02
5600	APPAREL AND ACCESSORY STORES	48	85,204	81,424	5,343.44

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33	235,802	225,451	14,795.21
5800	EATING AND DRINKING PLACES	156	4,017,014	4,005,759	262,877.98
5813	LIQUOR DISPENSERS - BY THE DRINK	108	2,367,964	2,363,506	155,105.10
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	795	5,363,255	4,686,937	306,800.81
RETL	TOT. RETAIL TRADE	1,650	49,411,375	42,083,342	2,760,195.90
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	26	60,216	60,216	3,951.68
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	118	1,122,521	1,067,589	70,060.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	204	2,091,702	1,767,225	115,974.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	266	2,275,091	1,745,937	114,571.24
7200	PERSONAL SERVICES	281	1,424,555	1,420,116	93,006.57
7300	MISCELLANEOUS BUSINESS SERVICES	207	1,648,255	1,515,059	99,359.74
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	179	1,008,420	726,331	47,471.13
7600	MISCELLANEOUS REPAIR SERVICES	223	1,943,077	1,848,521	117,206.88
7900	AMUSEMENT AND RECREATION SERVICES	44	706,634	337,634	22,157.26
8010	PHYSICIANS, DENTISTS AND OTHERS	140	1,232,743	1,154,242	75,747.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	73	1,464,988	1,464,752	96,011.64
8100	LEGAL SERVICES	39	724,815	724,815	47,566.03
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	436	1,729,848	1,337,301	87,724.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,920	14,195,376	12,293,429	802,050.65
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,749	84,340,652	71,580,789	4,691,317.87
TEL-	INTERSTATE TELECOMMUNICATIONS	121	215,975	214,931	9,134.57

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 21-164 T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39	254,892	157,153	9,036.32
TEL-	INTERSTATE TELECOMMUNICATIONS	1	2,000	2,000	85.00

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 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 21-220 WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	175,127	164,024	10,668.70
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	118	282,830	270,839	17,611.70
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	60	920,660	273,004	17,745.26
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	104	133,711	120,143	7,777.36
RETL	TOT. RETAIL TRADE	143	281,826	268,259	17,404.84
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	32	37,148	37,148	2,414.84
8900	MISCELLANEOUS SERVICES	78	768,854	722,038	48,930.84
SERV	TOT. SERVICES	144	1,050,979	963,892	62,588.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	496	2,680,582	1,894,225	123,031.58
TEL-	INTERSTATE TELECOMMUNICATIONS	33	7,734	7,734	328.67

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	186	2,122,286	1,585,671	91,155.76
CONS	TOT. CONTRACT CONSTRUCTION	372	8,182,670	7,250,625	416,889.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	68	226,774	124,593	7,164.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	247	1,298,363	1,192,769	68,584.08
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	51	3,937,340	3,717,501	213,756.35
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	340	6,068,642	5,710,509	328,354.17
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	79	2,227,442	1,020,536	58,680.85
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	113	2,388,399	1,172,676	67,428.88
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	65	551,301	551,146	31,690.92
5400	RETAIL FOOD STORES	62	1,111,758	938,372	53,312.91
5510	MOTOR VEHICLE DEALERS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	36	326,699	326,699	18,785.19
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	89	710,131	707,887	40,703.58
5813	LIQUOR DISPENSERS - BY THE DRINK	75	1,272,852	1,240,249	71,314.41
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	374	2,045,200	739,544	42,444.11
RETL	TOT. RETAIL TRADE	728	6,334,976	4,587,586	263,178.18
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	101	653,564	647,536	37,233.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	142	1,370,608	1,146,235	65,906.72
7200	PERSONAL SERVICES	46	119,188	119,188	6,836.14
7300	MISCELLANEOUS BUSINESS SERVICES	108	156,784	128,483	7,387.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	346,989	319,008	18,342.97
7600	MISCELLANEOUS REPAIR SERVICES	89	307,686	134,455	7,731.15
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	26	74,131	67,728	3,894.37
8900	MISCELLANEOUS SERVICES	202	1,234,290	1,189,337	68,354.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	715	4,697,085	4,135,373	237,732.79
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,478	28,703,190	23,707,825	1,362,519.48
TEL-	INTERSTATE TELECOMMUNICATIONS	136	135,171	134,555	5,718.62

TAXATION AND REVENUE DEPARTMENT
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	326	8,278,984	4,637,634	278,258.06
CONS	TOT. CONTRACT CONSTRUCTION	547	14,473,401	10,110,078	606,604.73
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	40	595,586	468,101	28,086.04
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	29	1,534,896	564,652	33,879.17
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	58	6,598,854	160,079	9,604.78
MFG-	TOT. MANUFACTURING	165	9,177,414	1,423,800	85,428.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	52	118,286	110,590	6,635.38
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	251	2,479,725	2,477,953	148,674.98
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	351	8,892,375	6,704,736	402,282.02
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	200	3,190,243	1,657,027	99,419.53
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	247	3,314,786	1,719,575	103,172.41
5200	BUILDING MATERIALS	26	63,790	31,415	1,884.89
5251	HARDWARE STORES	36	1,357,915	976,852	58,611.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	113	8,799,274	6,545,924	392,755.43
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	49	13,437,036	11,483,232	688,993.95
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	110	1,807,535	1,585,240	95,130.03

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, 1996

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	32	574,011	439,772	26,386.34
5600	APPAREL AND ACCESSORY STORES	25	105,910	105,910	6,354.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	247	8,994,111	8,251,438	495,086.32
5813	LIQUOR DISPENSERS - BY THE DRINK	94	2,403,036	2,396,877	143,812.63
5910	DRUG AND PROPRIETARY STORES	31	2,014,481	1,385,259	83,115.54
5990	MISCELLANEOUS RETAILERS	806	6,111,754	5,320,284	319,181.95
RETL	TOT. RETAIL TRADE	1,637	48,912,712	41,207,132	2,472,408.64
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	129	1,269,884	1,256,183	75,368.98
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	185	1,997,124	1,973,603	118,414.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	166	4,618,689	3,892,330	233,539.83
7200	PERSONAL SERVICES	230	621,090	613,654	36,819.27
7300	MISCELLANEOUS BUSINESS SERVICES	184	2,945,921	2,282,781	136,966.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	232	2,161,380	1,619,165	97,149.87
7800	MISCELLANEOUS REPAIR SERVICES	96	829,145	753,881	45,232.92
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	185	4,845,751	4,811,101	288,666.15
8080	HOSPITALS AND OTHER HEALTH SERVICES	31	249,119	247,956	14,877.38
8100	LEGAL SERVICES	62	307,543	307,543	18,452.59
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	628	4,487,247	3,180,969	190,858.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES	39	438,626	427,670	25,660.22
SERV	TOT. SERVICES	1,911	22,468,622	19,086,020	1,145,160.94
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	5,077	111,338,215	84,262,125	5,055,701.88
TEL-	INTERSTATE TELECOMMUNICATIONS	192	1,050,437	1,047,842	44,533.76

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	1,415,137	1,384,928	76,127.75

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 25-221 MAGDALENA

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				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	138	1,035,062	795,189	47,711.28
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	57	1,157,575	118,677	7,120.65
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	142,672	142,610	8,556.58
5400	RETAIL FOOD STORES	25	1,673,389	1,286,892	77,213.50
5540	GASOLINE SERVICE STATIONS	45	541,123	60,715	3,628.07
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	121	488,295	480,808	28,848.50
RETL	TOT. RETAIL TRADE	280	3,642,278	2,741,979	164,413.16
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	41	103,662	102,626	6,158.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				

TAXATION AND REVENUE DEPARTMENT
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 25-221

MAGDALENA

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				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	85	414,056	390,600	23,435.99
SERV	TOT. SERVICES	163	617,777	575,206	34,512.34
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	15-	15-	0.88-
GOVT	TOT. GOVERNMENT	0	15-	15-	0.88-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	763	8,235,860	4,972,314	298,234.56
TEL-	INTERSTATE TELECOMMUNICATIONS	64	26,773	26,146	1,111.20

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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				
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	158	4,643,499	3,454,419	188,175.84
CONS	TOT. CONTRACT CONSTRUCTION	283	9,336,777	7,757,200	423,643.94
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	46	618,528	68,756	3,802.24
MFG-	TOT. MANUFACTURING	102	4,283,463	3,732,527	203,866.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	286	1,089,943	1,050,086	57,348.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	360	7,341,772	5,282,234	288,154.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	82	204,369	22,818	1,244.54
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	76,820	76,768	4,219.14
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	39	862,627	235,295	12,871.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	38	1,321,294	707,586	38,914.28
5813	LIQUOR DISPENSERS - BY THE DRINK	26	662,226	662,226	36,237.53
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	26	286,142	277,304	15,204.48
5990	MISCELLANEOUS RETAILERS	249	1,282,017	721,273	39,503.90
RETL	TOT. RETAIL TRADE	447	10,034,055	3,077,351	168,697.84

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	48	248,341	248,341	13,478.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	93	362,259	330,862	18,164.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	98,087	70,070	3,858.85
7600	MISCELLANEOUS REPAIR SERVICES	49	270,540	243,254	13,287.95
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES	26	69,051	69,051	3,778.67
8900	MISCELLANEOUS SERVICES	275	2,771,006	2,587,990	140,510.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	399,784	394,784	21,615.77
SERV	TOT. SERVICES	548	4,038,670	3,733,639	204,392.37
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	63-	63-	3.52-
GOVT	TOT. GOVERNMENT	0	63-	63-	3.52-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,915	37,212,019	23,909,658	1,306,483.62
TEL-	INTERSTATE TELECOMMUNICATIONS	142	306,090	305,800	12,996.98

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 20-126

TAOS

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	336	11,570,650	10,980,289	754,390.63
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	615	16,387,929	8,828,461	606,653.21
CONS	TOT. CONTRACT CONSTRUCTION	1,019	31,152,669	22,486,585	1,545,144.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	62	2,256,828	331,605	22,777.63
2400	LUMBER, WOOD AND PAPER PRODUCTS	114	1,425,488	251,859	17,294.93
2700	PRINTING AND PUBLISHING	84	2,342,527	1,809,086	124,272.07
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	33	158,198	38,218	2,623.57
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	29	389,119	259,401	17,824.10
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	MISCELLANEOUS MANUFACTURING	202	2,308,110	797,749	54,796.94
MFG-	TOT. MANUFACTURING	567	9,027,561	3,604,222	247,583.95
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	54	227,841	227,841	15,633.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	108,518	108,518	7,451.02
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	338	3,315,569	3,295,671	226,395.65
4830	RADIO AND TELEVISION BROADCASTING	40	877,038	876,596	60,231.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	505	11,152,180	10,492,633	720,850.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
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	338	6,062,168	1,451,418	99,560.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	412	7,940,716	1,768,889	121,358.07
5200	BUILDING MATERIALS	100	12,198,372	6,909,253	474,628.45
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	131	2,114,858	1,761,561	120,999.86
5310	DEPARTMENT STORES	48	31,579,684	30,576,846	2,100,457.01
5400	RETAIL FOOD STORES	157	45,541,718	40,468,103	2,779,490.28

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 20-128

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	53	2,837,681	1,735,004	119,193.37
5540	GASOLINE SERVICE STATIONS	65	5,601,171	1,307,193	89,785.18
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	73	3,785,843	2,667,682	183,249.55
5800	APPAREL AND ACCESSORY STORES	282	6,266,058	5,881,046	403,747.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	75	940,322	690,306	47,418.07
5800	EATING AND DRINKING PLACES	470	21,383,465	21,059,101	1,446,499.01
5813	LIQUOR DISPENSERS - BY THE DRINK	71	4,006,083	3,997,963	274,619.54
5990	MISCELLANEOUS RETAILERS	2,619	38,936,924	26,385,960	1,811,918.24
RETL	TOT. RETAIL TRADE	4,181	176,553,259	144,503,447	9,925,048.38
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	62	2,280,184	582,552	40,005.77
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	256	4,466,498	4,097,657	281,244.89
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	374	10,095,140	6,172,154	423,698.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	376	17,389,392	16,689,313	1,146,347.21
7200	PERSONAL SERVICES	409	2,463,742	2,228,130	152,978.74
7300	MISCELLANEOUS BUSINESS SERVICES	313	2,869,038	2,365,284	162,351.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	175	2,295,900	2,054,658	141,043.96
7600	MISCELLANEOUS REPAIR SERVICES	81	808,433	672,550	46,185.84
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	356	6,515,827	6,481,672	445,123.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	165	4,212,376	4,051,103	278,283.32
8100	LEGAL SERVICES	303	3,495,591	3,431,450	235,614.70
8200	EDUCATIONAL SERVICES	53	650,096	146,418	10,055.18
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,163	13,326,019	10,320,862	708,805.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	46	559,123	508,302	34,881.24
SERV	TOT. SERVICES	3,479	55,980,594	50,251,048	3,451,055.49
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	35	644,530	4,320	297.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,606	302,799,777	239,525,570	16,451,672.47
TEL-	INTERSTATE TELECOMMUNICATIONS	236	1,613,033	1,612,584	68,535.56

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 20-160

QUESTA AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
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				
8900	MISCELLANEOUS SERVICES				
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	17,842	17,842	1,126.27

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, 1996

LOCATION : 20-163

TAOS AIRPORT

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5400	RETAIL FOOD STORES				
5890	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	29	212,457	211,142	13,328.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	64	1,701,699	1,463,406	92,377.53

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	78	809,134	145,945	10,033.72
CONS	TOT. CONTRACT CONSTRUCTION	148	2,488,218	1,654,875	113,772.67
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	149	359,160	359,090	24,687.41
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	186	1,278,362	1,119,961	76,997.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	55	131,335	103,504	7,115.92
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	75,956	71,774	4,934.44
5400	RETAIL FOOD STORES	40	1,740,658	1,532,118	105,333.11
5540	GASOLINE SERVICE STATIONS	36	91,550	91,550	6,294.05
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	30	103,608	102,195	7,025.92
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	161	171,138	154,096	10,594.22
RETL	TOT. RETAIL TRADE	352	3,963,413	3,244,803	223,080.44
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	180,531	168,849	11,608.41

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, 1996

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	35	217,940	216,989	14,900.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	299,611	247,046	16,984.38
7800	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	25	216,551	216,551	14,887.90
8900	MISCELLANEOUS SERVICES	98	94,019	91,870	6,316.09
SERV	TOT. SERVICES	253	1,158,800	1,077,340	74,049.43
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	1,678-	1,678-	115.24-
GOVT	TOT. GOVERNMENT	0	1,678-	1,678-	115.24-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,059	9,703,068	7,507,072	516,093.83
TEL-	INTERSTATE TELECOMMUNICATIONS	116	196,932	196,851	8,366.16

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 20-317

RED RIVER

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	92	598,940	295,322	20,303.39
CONS	TOT. CONTRACT CONSTRUCTION	154	2,039,463	1,732,004	119,075.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	55	189,233	166,943	11,477.37
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	201	338,948	338,898	23,293.00
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	267	2,914,134	2,856,816	196,399.85
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	29	202,786	200,067	13,754.66
5400	RETAIL FOOD STORES	67	2,924,161	2,840,325	195,272.32
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES	31	300,777	295,923	20,344.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	112	3,427,120	3,427,120	235,614.41
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	340	6,577,506	6,552,479	450,471.74
RETL	TOT. RETAIL TRADE	614	13,847,604	13,725,677	943,629.06
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	981,183	981,183	67,456.38

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, 1996

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	322	4,777,069	4,706,958	323,803.53
7200	PERSONAL SERVICES	48	256,055	223,356	15,355.76
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	37	675,460	675,460	46,437.91
8900	MISCELLANEOUS SERVICES	218	2,091,723	1,941,036	133,446.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	718	8,780,512	8,519,268	585,699.82
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	.748-	748-	51.35-
GOVT	TOT. GOVERNMENT	0	748-	748-	51.35-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,915	28,806,206	28,031,580	1,927,153.99
TEL-	INTERSTATE TELECOMMUNICATIONS	147	125,438	125,429	5,330.75

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, 1996

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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	869	28,878,431	25,773,156	1,626,917.55
1610	HIGHWAY CONTRACTORS	25	2,887,134	1,897,816	119,799.62
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	59	3,433,800	831,129	52,465.03
1700	SPECIAL TRADE CONTRACTORS	774	15,008,386	9,667,183	610,240.27
CONS	TOT. CONTRACT CONSTRUCTION	1,727	50,207,751	38,169,285	2,409,422.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	127	2,115,712	1,110,624	70,099.40
2700	PRINTING AND PUBLISHING	33	74,146	40,806	2,575.88
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	42	181,060	70,644	4,459.45
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	309	5,077,232	1,325,300	83,577.94
MFG-	TOT. MANUFACTURING	568	8,768,074	2,843,760	179,422.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	60	235,993	230,933	14,576.41
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	329	5,364,541	5,335,413	336,803.26
4830	RADIO AND TELEVISION BROADCASTING	28	800,207	728,727	45,958.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	58	12,879,118	11,919,001	752,386.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	522	22,043,314	20,635,329	1,302,566.71
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	220	1,629,710	565,978	35,727.15
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	271	3,933,027	1,346,983	85,028.10
5200	BUILDING MATERIALS	98	4,890,194	2,470,531	155,952.24
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	85	578,426	511,084	32,262.20

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	138	1,259,340	1,174,255	74,124.84
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	135	8,628,912	3,068,794	193,717.67
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	55	2,244,861	1,872,169	118,180.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	64	438,589	238,375	15,047.51
5800	EATING AND DRINKING PLACES	271	4,732,208	4,725,158	298,275.57
5813	LIQUOR DISPENSERS - BY THE DRINK	125	3,537,236	3,537,236	223,288.00
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,145	15,099,148	10,156,455	641,100.24
RETL	TOT. RETAIL TRADE	2,160	42,170,413	28,515,556	1,800,018.53
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	175	4,345,619	2,864,688	180,833.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	32	1,808,799	1,809,699	114,237.27
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	236	6,190,621	4,707,503	297,161.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	419	6,048,364	5,868,534	370,451.10
7200	PERSONAL SERVICES	351	3,720,435	3,478,241	219,621.97
7300	MISCELLANEOUS BUSINESS SERVICES	445	3,365,150	2,841,660	179,379.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	295	1,675,223	1,220,459	77,033.79
7600	MISCELLANEOUS REPAIR SERVICES	122	754,473	719,626	45,426.48
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	49	11,610,568	11,429,936	721,514.74
8010	PHYSICIANS, DENTISTS AND OTHERS	62	1,034,413	978,747	61,783.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	296,099	296,099	18,691.30
8100	LEGAL SERVICES	79	467,510	464,572	29,326.07
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	27	128,413	128,413	8,106.12
8900	MISCELLANEOUS SERVICES	950	7,066,089	5,877,851	371,037.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES	68	742,784	466,320	29,436.42
SERV	TOT. SERVICES	2,931	37,115,461	33,965,839	2,144,078.70
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	32,788-	32,788-	2,067.62-
GOVT	TOT. GOVERNMENT	0	32,788-	32,788-	2,067.62-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE: 07/19/96
RUN NUMBER: 721.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,508	171,787,148	130,558,622	8,241,205.62
TEL-	INTERSTATE TELECOMMUNICATIONS	249	1,996,295	1,994,778	84,800.63

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 22-127 MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	85	1,124,407	781,215	47,849.45
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	143	253,328	253,222	15,509.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	852,867	724,077	44,349.70
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	202	1,169,802	1,040,908	63,755.33
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
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	50	1,213,650	618,545	37,885.93
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
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	74	557,270	550,124	33,615.41
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	187	756,166	635,589	38,929.83
RETL	TOT. RETAIL TRADE	352	2,450,373	2,224,671	136,181.42
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				

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, 1996

LOCATION : 22-127 MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	30	39,854	39,844	2,440.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	47,943	45,133	2,764.45
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	111	298,834	240,868	14,753.23
SERV	TOT. SERVICES	226	640,995	579,244	35,475.54
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	12,870-	12,870-	784.79-
GOVT	TOT. GOVERNMENT	0	12,870-	12,870-	784.79-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	972	7,352,326	5,340,488	327,025.31
TEL-	INTERSTATE TELECOMMUNICATIONS	124	102,675	102,458	4,354.47

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, 1996

LOCATION : 22-159 MORIARTY AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	263,577	223,200	12,894.50
TEL-	INTERSTATE TELECOMMUNICATIONS	2	768	768	32.65

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	210	1,711,990	811,441	50,715.17
CONS	TOT. CONTRACT CONSTRUCTION	338	9,712,522	6,703,143	418,945.76
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	218,860	179,103	11,176.92
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	160	623,415	623,072	38,941.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	224	2,480,336	2,130,581	133,119.06
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	61	207,203	97,315	6,063.88
5092	PETROLEUM AND PETROLEUM PRODUCTS	47	1,984,439	1,969,912	123,119.53
WHSL	TOT. WHOLESALE TRADE	149	3,026,554	2,171,051	135,672.36
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	62	1,962,596	1,071,558	66,972.41
5400	RETAIL FOOD STORES	25	9,084,963	7,819,190	488,699.38
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	37	5,613,715	5,373,435	335,839.71
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 22-223 MORIARTY

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	135	5,028,987	4,051,968	253,248.06
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	426	6,446,289	4,182,992	261,386.08
RETL	TOT. RETAIL TRADE	780	30,535,040	24,509,753	1,531,808.77
6000	BANKS	26	367,003	315,615	19,731.27
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	52	99,405	99,405	6,212.84
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	115	561,198	474,502	29,661.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	86	1,659,767	1,657,125	103,567.38
7200	PERSONAL SERVICES	80	431,507	410,376	25,647.69
7300	MISCELLANEOUS BUSINESS SERVICES	125	665,984	405,474	25,244.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	81	555,886	539,098	33,693.71
7600	MISCELLANEOUS REPAIR SERVICES	29	528,339	506,372	31,648.27
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	34	116,841	116,841	7,302.59
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	325	1,817,233	1,060,196	66,240.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	825	6,890,077	5,805,606	362,715.62
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	14,032-	14,032-	865.27-
GOVT	TOT. GOVERNMENT	0	14,032-	14,032-	865.27-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,554	55,001,156	42,767,728	2,672,751.76
TEL-	INTERSTATE TELECOMMUNICATIONS	124	221,794	221,752	9,424.48

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	36,220	36,220	1,924.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	92	177,644	154,416	8,203.32
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
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	39	270,802	270,794	14,385.95
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	1,829-	1,829-	96.68-
GOVT	TOT. GOVERNMENT	0	1,829-	1,829-	96.68-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	166	635,624	523,514	27,812.15
TEL-	INTERSTATE TELECOMMUNICATIONS	40	8,621	8,606	365.77

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	70	55,337	51,831	2,883.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	103	212,258	175,030	9,736.04
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	43	103,902	93,429	5,197.02
RETL	TOT. RETAIL TRADE	76	246,750	102,777	5,717.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	41	115,093	102,752	5,715.47
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	1,706-	1,706-	94.40-
GOVT	TOT. GOVERNMENT	0	1,706-	1,706-	94.40-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	248	1,467,822	429,692	23,902.06
TEL-	INTERSTATE TELECOMMUNICATIONS	13	7,806	7,806	331.75

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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				
1810	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	79	868,054	660,218	40,438.36
CONS	TOT. CONTRACT CONSTRUCTION	110	1,954,230	1,736,073	106,334.51
2700	PRINTING AND PUBLISHING	31	122,878	65,783	3,919.69
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	78	1,318,686	910,290	55,645.78
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	155	358,255	358,209	21,940.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	186	1,274,512	847,008	51,879.00
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	76	328,437	296,944	18,187.83
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	174	718,652	431,860	26,447.65
		254	2,633,075	2,220,368	136,429.32
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				

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	36	21,548	21,457	1,314.25
7300	MISCELLANEOUS BUSINESS SERVICES	40	67,162	58,012	3,553.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	115	288,383	12,778	1,127.06
SERV	TOT. SERVICES	238	699,004	383,249	23,818.46
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	1,009	8,783,583	6,834,053	419,262.52
TEL-	INTERSTATE TELECOMMUNICATIONS	125	115,430	115,388	4,903.98

TAXATION AND REVENUE DEPARTMENT
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO TAX REURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	32	8,060,310	7,821,528	444,849.40
1500	GENERAL BUILDING CONTRACTORS	160	2,983,972	2,054,370	116,797.91
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	345	5,768,877	4,664,091	265,270.27
CONS	TOT. CONTRACT CONSTRUCTION	540	15,791,449	12,169,369	692,088.56
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	30	76,795	42,263	2,387.82
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	60	77,824	10,635	566.32
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	77	1,554,536	37,331	2,121.88
MFG-	TOT. MANUFACTURING	203	2,433,768	789,390	44,824.53
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	66	1,678,126	1,614,735	91,838.08
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	145	1,760,992	1,738,682	98,886.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	284	9,068,056	7,935,557	451,334.08
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	64	518,477	208,384	11,851.86
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	54	232,654	169,569	9,644.29
5400	RETAIL FOOD STORES				
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
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* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 22-022 RMDR TORRANCE 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	27	506,375	226,608	13,146.39
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	297	5,530,215	1,912,555	108,774.15
RETL	TOT. RETAIL TRADE	503	13,474,816	9,243,598	525,981.50
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	87	324,313	304,903	17,341.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	118	538,442	495,882	28,203.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	49	218,101	218,101	12,399.87
7300	MISCELLANEOUS BUSINESS SERVICES	203	6,501,973	6,043,334	343,180.70
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	608,831	299,699	17,034.32
7600	MISCELLANEOUS REPAIR SERVICES	48	247,451	236,891	13,431.68
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	55	492,416	487,457	27,724.12
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	352	1,594,415	1,166,740	66,323.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	795	9,943,844	8,613,514	489,282.73
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	42,829-	42,829-	2,374.27-
GOVT	TOT. GOVERNMENT	0	42,829-	42,829-	2,374.27-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,800	61,940,789	48,357,132	2,749,897.62
TEL-	INTERSTATE TELECOMMUNICATIONS	144	461,028	460,890	19,587.81

TAXATION AND REVENUE DEPARTMENT
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	70	949,908	814,917	50,422.97
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	104	1,938,940	1,584,884	98,064.88
CONS	TOT. CONTRACT CONSTRUCTION	208	3,557,602	3,011,425	186,331.86
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	32	924,350	530,466	32,822.57
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	98	1,316,684	722,281	44,691.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	27	304,407	304,407	18,835.17
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	327,467	325,946	20,167.93
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	167	1,226,799	1,121,177	69,372.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	1,883,889	1,452,121	89,849.98
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	290	4,758,356	4,125,930	255,291.88
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	116	199,650	47,546	2,938.22
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	159	698,668	129,939	8,036.35
5200	BUILDING MATERIALS	26	606,462	477,330	29,534.81
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	60	935,147	927,803	57,407.77
5400	RETAIL FOOD STORES	64	5,568,018	4,997,891	309,244.50
5540	GASOLINE SERVICE STATIONS	129	1,501,774	1,194,389	73,868.91
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	APPAREL AND ACCESSORY STORES	45	345,452	345,452	21,374.82

TAXATION AND REVENUE DEPARTMENT
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	94	2,291,414	2,249,122	139,164.42
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	36	960,068	751,253	46,483.79
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	429	4,012,166	1,997,687	123,606.87
RETL	TOT. RETAIL TRADE	941	18,007,857	14,594,917	903,026.55
6000	BANKS	45	709,925	576,259	35,655.96
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	84	855,341	676,909	41,883.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	96	1,881,769	1,859,222	115,039.43
7200	PERSONAL SERVICES	113	262,918	259,753	16,071.10
7300	MISCELLANEOUS BUSINESS SERVICES	118	1,481,344	1,239,810	76,713.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	187,750	160,381	9,923.56
7600	MISCELLANEOUS REPAIR SERVICES	65	220,151	207,714	12,852.29
8010	PHYSICIANS, DENTISTS AND OTHERS	95	1,804,045	1,640,434	101,501.84
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	1,719,142	1,719,142	106,371.91
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	385	973,973	833,999	51,598.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	990	9,094,504	8,472,223	524,213.06
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,808	39,930,415	32,816,871	2,030,500.49
TEL-	INTERSTATE TELECOMMUNICATIONS	110	442,349	442,089	18,788.81

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1998

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				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	376,978	228,594	13,572.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	80	774,962	564,574	33,521.56
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	30	13,518	13,446	798.33
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	71	62,398	37,170	2,206.98
RETL	TOT. RETAIL TRADE	114	198,145	170,382	10,116.43
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	40	32,115	31,974	1,898.45
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	520-	520-	30.89-
GOVT	TOT. GOVERNMENT	0	520-	520-	30.89-

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, 1996

LOCATION : 18-224

DES MOINES

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	308	1,189,536	912,361	54,171.43
TEL-	INTERSTATE TELECOMMUNICATIONS	27	16,813	16,813	714.57

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, 1996

LOCATION : 18-315

GRENVILLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	12,929	10,843	670.43
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0 0	115- 115-	115- 115-	7.02- 7.02-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	116	72,708	70,614	4,362.31
TEL-	INTERSTATE TELECOMMUNICATIONS	33	638	623	26.49

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1998

LOCATION : 18-411 FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 3800 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	64,719	62,422	3,862.39
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	60	79,625	59,274	3,629.19
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0 0	233- 233-	233- 233-	14.41- 14.41-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	165	185,156	154,925	9,547.65
TEL-	INTERSTATE TELECOMMUNICATIONS	42	3,340	3,340	141.95

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	38	4,258,050	4,257,140	223,499.84
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	45	616,896	440,326	23,117.15
CONS	TOT. CONTRACT CONSTRUCTION	103	9,815,803	9,563,399	501,551.49
2300	APPAREL AND TEXTILE MILL PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	45	1,508,192	172,361	9,048.95
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	130,953	130,463	6,849.32
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	134	451,767	415,298	21,803.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	18,888,481	18,825,481	988,337.71
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	250	20,572,822	20,463,857	1,074,352.47
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	60	337,948	270,055	14,177.95
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	169,489	168,657	8,854.49
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	164	3,320,010	1,818,253	95,458.28
RETL	TOT. RETAIL TRADE	243	3,749,107	2,246,519	117,942.23

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 7500 7600 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	48 110 201	307,770 1,126,071 3,985,706	307,099 842,017 3,690,977	16,122.71 44,205.93 193,776.31
9200 9396 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	987	45,421,533	41,782,475	2,193,053.07
TEL-	INTERSTATE TELECOMMUNICATIONS	83	14,569	14,338	609.39

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	220	5,461,881	4,028,549	261,855.71
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	555	11,630,873	6,515,504	423,508.04
CONS	TOT. CONTRACT CONSTRUCTION	800	17,515,334	10,932,137	710,589.23
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	43	1,792,689	1,470,789	95,601.29
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	26	1,416,911	903,314	58,715.39
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	27	98,161,174	43,125	2,803.14
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	98	597,003	224,693	14,605.05
MFG-	TOT. MANUFACTURING	228	102,117,208	2,760,427	179,427.72
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	59,769	34,570	2,247.03
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	218	2,023,885	2,021,592	131,402.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	312	7,524,873	6,425,046	417,626.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	35	1,965,756	22,193	1,442.57
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	303	866,456	209,846	13,635.30
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	405	4,190,775	770,565	50,082.06
5200	BUILDING MATERIALS	26	7,897,807	4,153,077	269,950.00
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	97	5,510,254	4,621,425	300,392.64
5310	DEPARTMENT STORES				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	61	23,922,651	19,836,337	1,289,361.88
5510	MOTOR VEHICLE DEALERS	56	3,288,789	2,526,530	164,224.48
5540	GASOLINE SERVICE STATIONS	66	403,999	403,914	26,254.35
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	74	3,342,202	2,681,801	174,317.03
5800	APPAREL AND ACCESSORY STORES	75	1,066,341	1,031,418	67,042.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	45	245,966	240,792	15,651.48
5800	EATING AND DRINKING PLACES	335	7,412,306	7,001,047	455,068.05
5813	LIQUOR DISPENSERS - BY THE DRINK	111	5,181,716	3,903,222	253,709.55
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	810	5,082,602	3,896,908	253,277.91
RETL	TOT. RETAIL TRADE	1,807	101,203,186	86,907,777	5,648,984.53
6000	BANKS	45	1,216,366	1,048,710	68,166.20
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	96	639,329	295,810	19,227.80
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	171	2,006,629	1,358,150	88,279.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	409	1,723,547	1,679,462	109,158.85
7300	MISCELLANEOUS BUSINESS SERVICES	276	3,500,017	2,551,665	165,858.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	156	1,878,805	1,541,450	100,194.36
7800	MISCELLANEOUS REPAIR SERVICES	92	772,889	557,999	36,270.02
7900	AMUSEMENT AND RECREATION SERVICES	44	158,393	142,488	9,261.79
8010	PHYSICIANS, DENTISTS AND OTHERS	181	3,774,358	3,572,128	232,188.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	100	6,429,028	6,296,086	409,245.62
8100	LEGAL SERVICES	84	663,713	656,655	42,682.60
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	561	2,227,372	1,964,331	127,676.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,947	21,842,437	19,667,595	1,278,379.79
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,724	257,736,467	130,147,942	8,459,576.91
TEL-	INTERSTATE TELECOMMUNICATIONS	208	741,619	741,164	31,499.48

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, 1996

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES TOT. RETAIL TRADE				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 8900 SERV	PERSONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38	1,613,995	500,611	28,472.30
TEL-	INTERSTATE TELECOMMUNICATIONS	1	178	178	7.56

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

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RUN DATE: 07/19/96
RUN NUMBER: 721.01

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	382	6,926,726	6,031,471	377,433.38
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	854	18,607,093	11,669,076	729,309.80
CONS	TOT. CONTRACT CONSTRUCTION	1,265	24,713,899	18,879,327	1,180,416.95
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	40	605,259	18,098	1,109.81
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	229	2,384,156	2,373,514	148,341.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	311	8,891,416	6,976,091	435,981.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	25	627,194	413,574	25,848.36
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	26	16,579	3,500	218.73
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	266,390	180,953	11,309.55
5090	MISCELLANEOUS WHOLESALERS	306	12,950,278	5,320,439	332,519.08
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	419	14,335,845	6,383,022	398,930.50
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	83	1,838,791	1,549,370	96,835.58
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	86	48,793,239	42,076,763	2,629,797.68
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	44	1,182,371	1,169,341	73,056.36
5592	MOBILE HOME DEALERS				

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	60	3,982,111	3,654,518	228,407.42
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	54	1,499,938	1,124,099	70,256.23
5800	EATING AND DRINKING PLACES	245	8,827,680	8,823,520	551,470.22
5813	LIQUOR DISPENSERS - BY THE DRINK	53	1,232,705	1,185,589	74,099.36
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	846	6,129,805	4,844,439	302,624.20
RETL	TOT. RETAIL TRADE	1,554	86,117,911	75,542,203	4,721,207.30
6000	BANKS	54	1,106,677	943,809	58,988.15
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	219	4,383,936	3,311,018	206,938.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	337	5,914,611	4,633,215	289,576.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	284	739,033	739,033	46,188.82
7300	MISCELLANEOUS BUSINESS SERVICES	433	6,658,438	5,398,915	337,431.85
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	200	1,894,025	1,598,356	99,897.31
7600	MISCELLANEOUS REPAIR SERVICES	119	731,622	495,926	30,995.47
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	271	4,362,734	4,346,957	271,684.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	58	3,756,323	3,751,333	234,458.32
8100	LEGAL SERVICES	216	2,613,593	2,606,393	162,899.70
8200	EDUCATIONAL SERVICES	45	1,091,009	73,103	4,568.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	816	7,313,990	4,340,133	271,177.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,525	30,672,629	24,389,259	1,524,247.40
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,594	174,937,544	139,690,921	8,730,848.25
TEL-	INTERSTATE TELECOMMUNICATIONS	183	1,087,409	1,087,166	46,204.53

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	64	1,229,974	1,008,931	62,922.20
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	231	4,289,834	1,453,410	90,784.15
CONS	TOT. CONTRACT CONSTRUCTION	323	10,797,668	5,998,720	374,516.71
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
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				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	123	1,042,578	1,039,112	64,893.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	160	3,426,881	3,142,361	196,265.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	157	705,884	188,800	11,780.47
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	198	816,627	299,543	18,700.44
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	73	554,247	552,395	34,495.04
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	56	1,934,082	494,919	30,897.75
5592	MOBILE HOME DEALERS	30	1,364,584	1,080,381	67,426.16
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	104	2,204,603	2,204,603	137,660.02
5813	LIQUOR DISPENSERS - BY THE DRINK				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	404	4,587,748	2,326,243	145,180.88
RETL	TOT. RETAIL TRADE	730	12,742,304	8,059,471	503,145.90
6000	BANKS				
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICES				
6510	REAL ESTATE OPERATOR-LESSEE-AGENT, ETC., AND TITLE ABSTRACT	80	495,117	467,757	29,183.66
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	107	4,378,588	4,124,140	257,494.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	141	313,786	313,061	19,537.74
7300	MISCELLANEOUS BUSINESS SERVICES	157	948,523	858,354	53,523.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	1,056,122	1,000,946	62,446.85
7800	MISCELLANEOUS REPAIR SERVICES	48	349,919	153,224	9,562.54
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	37	480,927	480,927	30,018.82
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	280	2,368,895	2,000,486	124,868.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	793	6,175,227	5,464,040	340,987.59
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	19,708-	19,708-	1,218.71-
GOVT	TOT. GOVERNMENT	0	19,708-	19,708-	1,218.71-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,435	40,770,827	27,692,000	1,728,808.94
TEL-	INTERSTATE TELECOMMUNICATIONS	117	332,353	332,260	14,121.03

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	43	428,510	284,173	16,162.34
0700	AGRICULTURAL SERVICES	25	140,102	89,770	5,105.70
AGRI	TOT. AGRICULTURE	68	568,612	373,943	21,268.04
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	377	31,936,633	27,176,003	1,545,166.45
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	853	17,318,923	7,619,572	433,363.24
CONS	TOT. CONTRACT CONSTRUCTION	1,301	52,503,208	36,470,380	2,073,784.20
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	55	991,428	146,280	8,319.67
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	29	172,078	74,201	4,220.17
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	205	20,557,588	742,255	42,215.75
MFG-	TOT. MANUFACTURING	396	28,246,060	4,216,365	239,805.84
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	41	1,389,836	407,360	23,168.63
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	172	6,671,189	6,657,360	378,637.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	62	16,124,424	14,526,009	826,166.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	323	27,896,806	24,964,928	1,419,880.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	56	3,098,115	2,032,598	115,603.99
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	257	2,025,645	385,484	21,924.41

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	340	6,573,396	2,464,302	140,157.18
5200	BUILDING MATERIALS	27	852,563	215,772	12,272.02
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	72	848,532	748,405	42,565.54
5400	RETAIL FOOD STORES	70	3,357,936	2,590,772	147,350.15
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	44	235,326	234,926	13,361.46
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	75,766	54,991	3,127.59
5800	EATING AND DRINKING PLACES	80	796,133	774,438	44,046.16
5813	LIQUOR DISPENSERS - BY THE DRINK	70	3,171,276	1,338,260	76,113.52
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	955	16,021,092	9,268,010	527,117.92
RETL	TOT. RETAIL TRADE	1,392	28,046,460	17,803,454	1,012,571.25
6000	BANKS	39	206,966	204,971	11,657.73
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	215	3,437,968	2,938,407	167,121.93
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	279	3,735,962	3,209,672	182,550.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	282,459	180,963	10,292.31
7200	PERSONAL SERVICES	373	835,662	597,217	33,966.87
7300	MISCELLANEOUS BUSINESS SERVICES	378	2,451,537	1,318,349	74,981.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	252	2,150,165	1,839,757	104,636.23
7600	MISCELLANEOUS REPAIR SERVICES	284	3,034,255	2,636,816	149,968.90
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	49	874,346	874,232	49,721.91
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	45	226,338	226,338	12,872.94
8200	EDUCATIONAL SERVICES	33	87,486	82,540	4,694.45
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	26	142,157	142,157	8,085.17
8900	MISCELLANEOUS SERVICES	1,046	8,255,010	5,817,990	331,238.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	47	269,861	205,393	11,681.70
SERV	TOT. SERVICES	2,598	18,896,815	14,008,263	797,061.02
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	107,230-	107,230-	6,094.67-

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	0	107,230-	107,230-	6,094.67-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,724	166,945,054	103,546,303	5,889,072.25
TEL-	INTERSTATE TELECOMMUNICATIONS	195	1,907,027	1,906,342	81,019.53

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	80	9,331,285	8,805,708	440,285.39
MFG-	TOT. MANUFACTURING	120	32,209,059	31,342,063	1,567,103.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
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				
WHSL	TOT. WHOLESALE TRADE	43	17,846,100	9,157,404	457,870.20
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	120	9,689,161	2,103,979	105,198.98
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	123	3,748,320	3,419,252	170,962.61
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	29	2,236,141	2,236,141	111,807.06
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	150	9,428,170	8,843,362	442,168.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 77-777

R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	334	16,288,633	15,359,691	767,984.60
9282 GOVT	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	664	77,248,548	58,734,838	2,936,742.04

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	57	91,195,481	6,900,683	345,034.13
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	430	37,901,437	8,990,493	449,524.88
1474	POTASH				
MINE	TOT. MINING	533	130,923,532	16,211,213	810,560.91
1500	GENERAL BUILDING CONTRACTORS	248	28,391,205	11,193,693	559,684.71
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,149	112,508,411	67,651,493	3,382,544.12
CONS	TOT. CONTRACT CONSTRUCTION	1,453	146,883,489	81,866,981	4,093,317.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	1,755,046	79,975	3,998.75
2300	APPAREL AND TEXTILE MILL PRODUCTS	29	181,326	116,848	5,842.37
2400	LUMBER, WOOD AND PAPER PRODUCTS	33	1,545,862	93,689	4,684.45
2700	PRINTING AND PUBLISHING	231	27,467,577	14,565,117	728,255.97
2800	CHEMICALS AND ALLIED PRODUCTS	164	11,854,722	3,770,452	188,522.64
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	61	7,033,585	3,097,616	154,880.83
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	56	7,652,080	1,498,980	74,949.01
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	149	10,317,034	1,645,551	82,277.63
3500	MACHINERY, EXCEPT ELECTRICAL	101	3,141,579	1,113,572	55,678.67
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	68	19,214,237	8,616,035	430,801.77
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	55	20,300,839	866,044	43,302.23
3700	TRANSPORTATION EQUIPMENT	28	80,225,634	37,879,851	1,893,992.54
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	36	21,709,612	3,105,582	155,279.10
3900	MISCELLANEOUS MANUFACTURING	1,255	120,317,390	27,433,883	1,371,679.08
MFG-	TOT. MANUFACTURING	2,292	332,716,524	103,883,197	5,194,145.04
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	65	2,887,095	2,766,043	138,302.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	322	2,044,075,411	8,630,264	431,513.17
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	43	5,364,951	1,535,418	76,770.92
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	311	17,299,133	17,179,110	858,955.51
4830	RADIO AND TELEVISION BROADCASTING	42	10,117,726	10,064,638	503,231.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	33	20,392,138	11,218,044	560,902.21
4920	GAS UTILITIES	28	6,496,383	4,199,197	209,959.85
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	878	3,395,047,557	58,930,985	2,946,549.31

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, 1996

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	301	64,205,257	6,900,250	345,012.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	531	172,092,112	15,438,737	771,936.91
5040	GROCERIES AND RELATED PRODUCTS	392	347,867,536	7,482,557	374,127.95
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	323	100,570,934	20,054,219	1,002,710.98
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	301	30,427,859	2,647,349	132,367.45
5080	MACHINERY, EQUIPMENT AND SUPPLIES	900	147,636,984	83,466,194	4,173,309.93
5090	MISCELLANEOUS WHOLESALERS	4,770	2,471,206,409	101,667,009	5,083,351.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	331	207,419,252	20,957,793	1,047,889.77
WHSL	TOT. WHOLESALE TRADE	7,849	3,541,426,342	258,614,108	12,930,706.74
5200	BUILDING MATERIALS	289	8,871,383	2,249,412	112,470.69
5251	HARDWARE STORES	65	8,506,757	1,521,205	76,060.29
5252	FARM EQUIPMENT DEALERS	71	5,227,008	1,748,633	87,431.65
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	102	6,981,674	6,297,520	314,875.98
5310	DEPARTMENT STORES	50	13,652,105	13,647,499	682,374.96
5400	RETAIL FOOD STORES	115	4,685,518	901,636	45,081.87
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	64	46,543,117	1,590,334	79,516.70
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	277	28,383,515	19,239,306	961,965.36
5600	APPAREL AND ACCESSORY STORES	161	10,455,653	6,322,241	316,112.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	257	27,215,306	5,871,366	293,568.41
5800	EATING AND DRINKING PLACES	119	6,489,123	9,009,654	450,482.72
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	252	25,358,606	17,178,039	858,902.00
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	9,031	931,749,668	289,055,921	14,452,796.05
RETL	TOT. RETAIL TRADE	10,882	1,121,949,347	357,145,577	17,857,279.29
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	151	25,226,643	22,735,444	1,136,772.27
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	28	3,984,769	3,984,769	199,238.47
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	293	17,772,768	13,842,032	692,101.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	41	5,372,940	784,527	39,226.38
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	561	53,509,456	41,910,116	2,095,506.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	119	2,280,260	2,171,623	108,581.18
7200	PERSONAL SERVICES	241	5,097,212	3,988,670	199,433.51
7300	MISCELLANEOUS BUSINESS SERVICES	2,620	313,790,078	114,891,890	5,744,599.48
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	597	32,222,801	30,699,814	1,534,990.96

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, 1996

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	385	70,623,496	7,504,868	375,243.46
7800	MOTION PICTURE THEATERS AND PRODUCTION	36	375,152	214,900	10,745.00
7900	AMUSEMENT AND RECREATION SERVICES	86	5,027,328	5,025,288	251,264.39
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	108	5,101,018	4,804,445	240,222.32
8100	LEGAL SERVICES	52	1,052,357	1,051,351	52,567.57
8200	EDUCATIONAL SERVICES	59	2,331,050	197,332	9,866.62
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	59	4,450,022	2,408,435	120,421.79
8900	MISCELLANEOUS SERVICES	6,322	1,279,010,224	193,864,436	9,692,948.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	299	125,585,454	13,073,297	653,664.95
SERV	TOT. SERVICES	11,022	1,847,509,074	380,421,664	19,020,815.89
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	60	1,417,708	1,309,739	65,486.95
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	40	1,160,118	284,087	14,204.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35,624	10,574,884,710	1,300,848,910	65,042,135.23
TEL-	INTERSTATE TELECOMMUNICATIONS	109	12,106,385	12,106,385	518,454.55

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

* REQUEST *
 * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	47	568,835	568,835	28,441.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	212	1,700,315	1,617,543	80,877.21
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	238	90,655,723	90,475,469	4,523,773.53
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	345	105,941,464	105,708,543	5,285,427.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	642	109,670,780	108,671,481	5,433,574.39

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, 1996

LOCATION : 55-055 GOVERNMENTAL GRS

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				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	547	24,134,310	22,192,808	1,109,640.69
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	580	24,164,764	22,223,262	1,140,094.69
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	169	52,305	52,305	52,304.66
5990	MISCELLANEOUS RETAILERS	56	2,439,133	2,206,929	134,316.86
RETL	TOT. RETAIL TRADE	225	2,491,438	2,259,233	186,621.52
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	210	5,100,656	5,100,656	5,100,656.46
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	0	4,510-	4,510-	225.51-
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	34	540,559	344,542	17,227.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	182	3,727,633	3,638,652	1,070,148.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	476	15,477,828	14,957,272	6,484,576.32
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	157	8,559,578	7,799,098	389,954.91
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	122	33,498,440	30,285,643	1,514,282.19
9300	LOCAL GOVERNMENT - COUNTIES	170	13,729,149	12,139,208	606,960.54
9393	LOCAL GOVERNMENT - MUNICIPALITIES	620	264,667,239	259,652,299	12,982,615.16

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

* REQUEST *
 * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

LOCATION : 55-055

GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	1,094	327,908,983	316,215,163	15,810,758.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	66	3,518,006	3,518,006	175,900.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,521	375,354,509	359,877,267	23,840,591.19

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	1,244	86,993,243	16,303,906	958,193.94
0700	AGRICULTURAL SERVICES	2,902	72,938,697	44,458,408	2,625,954.17
0800	FORESTRY AND FISHERIES	124	532,918	265,966	15,126.16
AGRI	TOT. AGRICULTURE	4,270	160,464,859	61,028,280	3,599,274.27
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	66	473,492	94,406	5,862.24
1020	COPPER				
1094	URANIUM	72	10,453,002	964,571	52,849.97
1200	COAL	62	433,105,137	339,368,524	19,090,272.65
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	366	127,983,009	12,486,724	676,778.83
1381	OIL AND GAS WELL DRILLING	791	101,692,166	95,578,595	5,220,875.18
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	5,814	481,356,839	416,415,486	23,706,516.65
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	214	32,761,396	11,760,652	670,787.34
1474	POTASH				
MINE	TOT. MINING	7,431	1,190,340,430	877,016,731	49,444,945.33
1500	GENERAL BUILDING CONTRACTORS	41,111	2,780,174,071	2,208,625,195	128,498,620.10
1610	HIGHWAY CONTRACTORS	1,697	299,365,446	238,620,153	13,742,685.41
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	2,202	189,444,235	147,969,629	8,644,932.85
1700	SPECIAL TRADE CONTRACTORS	58,251	2,082,108,073	1,012,355,746	58,426,094.76
CONS	TOT. CONTRACT CONSTRUCTION	103,261	5,351,091,825	3,607,570,723	209,312,333.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	1,310	416,058,891	28,182,719	1,672,842.76
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	180	16,424,037	1,522,978	90,855.86
2300	APPAREL AND TEXTILE MILL PRODUCTS	742	57,758,642	4,430,267	263,818.62
2400	LUMBER, WOOD AND PAPER PRODUCTS	2,876	169,657,492	20,582,189	1,229,881.63
2700	PRINTING AND PUBLISHING	4,835	327,896,080	209,586,103	12,193,563.30
2800	CHEMICALS AND ALLIED PRODUCTS	392	28,928,868	9,489,858	516,324.35
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	728	200,658,901	90,382,832	5,262,695.46
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	1,911	312,235,221	34,976,675	2,030,946.77
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	1,937	186,565,887	35,891,177	2,100,697.11
3500	MACHINERY, EXCEPT ELECTRICAL	738	71,309,418	17,708,907	1,022,715.74
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	969	61,861,449	26,178,065	1,457,709.23
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	442	136,558,759	23,800,028	1,343,425.55
3700	TRANSPORTATION EQUIPMENT	664	143,792,934	86,874,141	4,545,177.02
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	528	257,892,598	32,812,161	1,884,008.87
3900	MISCELLANEOUS MANUFACTURING	17,710	1,149,805,816	207,953,281	11,762,688.09
MFG-	TOT. MANUFACTURING	35,962	3,537,404,991	830,371,382	47,377,150.36
4000	RAILROAD TRANSPORTATION	150	7,042,247	3,918,892	203,874.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	2,279	65,859,676	60,282,954	3,501,689.54
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6,630	2,387,983,189	111,025,142	6,207,168.38
4500	AIR TRANSPORTATION	807	1,311,843,544	7,957,097	468,955.38
4600	PIPELINE TRANSPORTATION	196	16,991,973	11,127,359	613,673.73

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, 1996

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	25,614	639,533,519	620,942,531	36,548,533.63
4830	RADIO AND TELEVISION BROADCASTING	2,076	145,744,268	90,790,983	5,392,008.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	1,639	1,475,412,611	1,053,893,204	61,178,295.85
4920	GAS UTILITIES	1,432	215,570,967	180,243,831	10,595,819.35
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41,823	6,265,981,995	2,140,181,994	124,710,018.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	1,888	248,418,122	44,351,182	2,544,007.16
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	1,969	271,646,325	50,597,426	2,790,405.78
5040	GROCERIES AND RELATED PRODUCTS	3,898	911,828,958	62,682,787	3,621,720.24
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	1,544	366,793,173	72,385,369	4,094,224.32
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	2,047	334,230,013	54,443,828	3,180,738.62
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3,017	616,518,978	351,410,093	19,747,821.17
5090	MISCELLANEOUS WHOLESALERS	33,256	4,849,470,767	517,565,295	29,206,503.10
5092	PETROLEUM AND PETROLEUM PRODUCTS	3,056	660,457,484	189,800,282	10,997,491.76
WHSL	TOT. WHOLESALE TRADE	52,675	8,259,363,819	1,343,236,242	76,182,912.15
5200	BUILDING MATERIALS	3,200	479,582,621	265,508,408	15,938,913.87
5251	HARDWARE STORES	1,551	104,939,951	65,872,798	4,065,374.01
5252	FARM EQUIPMENT DEALERS	600	55,839,679	20,742,357	1,230,722.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8,888	519,196,023	412,934,791	24,772,665.87
5310	DEPARTMENT STORES	1,350	1,511,996,682	1,477,116,277	89,241,520.88
5400	RETAIL FOOD STORES	10,434	2,102,471,323	1,806,811,139	109,505,354.74
5510	MOTOR VEHICLE DEALERS	2,826	350,169,921	165,765,362	9,971,983.17
5540	GASOLINE SERVICE STATIONS	6,053	265,451,219	123,637,417	7,476,379.55
5592	MOBILE HOME DEALERS	1,139	191,326,635	167,664,856	9,895,975.48
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5,567	398,193,984	307,843,025	18,291,686.89
5600	APPAREL AND ACCESSORY STORES	9,208	436,002,624	412,511,669	24,561,466.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6,650	429,027,808	328,103,151	19,403,760.65
5800	EATING AND DRINKING PLACES	29,148	1,243,004,661	1,181,756,977	71,113,408.04
5813	LIQUOR DISPENSERS - BY THE DRINK	3,825	275,771,957	264,673,496	15,757,967.85
5910	DRUG AND PROPRIETARY STORES	1,885	459,011,242	337,504,030	20,069,046.56
5920	PACKAGE LIQUOR STORES	1,296	111,645,083	76,350,863	4,638,397.89
5990	MISCELLANEOUS RETAILERS	124,077	4,985,384,447	2,771,230,202	161,075,757.73
RETL	TOT. RETAIL TRADE	220,497	13,918,015,859	10,186,026,818	607,010,381.71
6000	BANKS	2,729	176,353,129	130,148,835	7,767,261.31
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	1,019	70,304,020	55,379,512	3,039,148.82
6120	SAVINGS AND LOAN ASSOCIATIONS	434	9,171,795	2,094,724	131,163.29
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	1,397	53,634,278	41,235,157	2,397,723.92
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	1,966	37,436,662	29,792,247	1,764,746.99
6510	REAL EST. OPER-LEAS-AGT., ETC., AND TITLE ABSTRACT	16,602	463,859,384	271,721,014	16,054,211.47
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	1,339	168,608,557	98,733,463	6,006,009.82
6700	HOLDING AND OTHER INVESTMENT COMPANIES	1,210	99,862,782	45,711,303	2,748,678.72
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26,696	1,079,230,607	674,816,255	39,908,944.34

13,865,637,535
 4,933,006,123

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1996

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	13,054	547,082,453	481,299,982	29,186,307.92
7200	PERSONAL SERVICES	41,501	327,287,751	309,052,930	18,417,794.93
7300	MISCELLANEOUS BUSINESS SERVICES	57,982	2,424,176,566	1,545,369,423	89,306,714.27
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	789	1,324,479,414	1,046,923,723	56,809,633.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21,139	552,555,105	454,712,790	26,525,455.68
7600	MISCELLANEOUS REPAIR SERVICES	14,484	267,355,469	144,355,425	8,479,806.59
7800	MOTION PICTURE THEATERS AND PRODUCTION	1,084	84,617,632	75,268,005	4,363,927.98
7900	AMUSEMENT AND RECREATION SERVICES	4,448	127,248,929	95,330,743	5,588,236.07
8010	PHYSICIANS, DENTISTS AND OTHERS	27,003	790,255,954	774,806,403	46,456,853.27
8060	HOSPITALS AND OTHER HEALTH SERVICES	7,148	654,327,921	476,443,670	28,352,260.24
8100	LEGAL SERVICES	10,215	437,996,392	423,184,458	25,029,949.30
8200	EDUCATIONAL SERVICES	4,370	69,421,722	54,897,203	3,226,990.29
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	1,681	47,526,254	31,407,444	1,849,731.23
8900	MISCELLANEOUS SERVICES	110,344	3,266,376,058	1,552,328,126	89,627,128.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6,905	588,539,839	352,615,790	20,288,952.45
SERV	TOT. SERVICES	332,127	11,509,247,460	7,817,996,114	453,509,742.33
9100	FEDERAL GOVERNMENT - ALL OTHER	114	3,314,308	2,683,579	156,601.61
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9189	FEDERAL GOVERNMENT - MILITARY RESEARCH				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	261	4,458,280	4,415,421	219,712.47
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	34	12,917,452	10,753,737	640,252.60
9383	LOCAL GOVERNMENT - MUNICIPALITIES	287	85,351,367	88,497,344	4,116,626.75
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	47	450,641	448,829	26,154.30
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	799	106,913,727	87,077,313	5,174,908.19
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	1,417	41,474,201	15,397,044	914,022.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	828,958	51,367,151,450 51,367,151,450	27,640,718,895	1,617,144,633.16
TEL-	INTERSTATE TELECOMMUNICATIONS	17,510	226,814,357	226,553,503	9,633,645.00