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Analysis of gross receipts tax by standard industrial classification: Annual Summary -- Business activity reported in period ending June, 1997

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, 1997

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTIDN	171	13,101,330	1,090,067	59,262.42
0700	AGRICULTURAL SERVICES	511	15,147,539	12,709,004	708,725.56
AGRI	TOT. AGRICULTURE	882	28,248,869	13,799,071	767,987.98
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	38	794,945	402,148	22,372.04
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	63	2,648,829	2,295,512	124,057.09
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	148	29,965,022	3,465,572	188,342.56
1500	GENERAL BUILDING CONTRACTORS	11,370	1,176,109,849	904,136,653	50,307,772.71
1610	HIGHWAY CONTRACTORS	208	86,019,041	66,539,238	3,731,574.67
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	217	30,016,071	18,996,766	1,056,451.11
1700	SPECIAL TRADE CONTRACTORS	15,605	880,933,790	362,281,742	20,121,671.40
CONS	TOT. CONTRACT CONSTRUCTION	27,400	2,173,078,751	1,351,954,399	75,217,469.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	290	137,811,972	14,376,365	798,834.33
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	36	7,853,564	68,058	3,748.01
2300	APPAREL AND TEXTILE MILL PRODUCTS	234	31,309,205	2,445,150	136,014.25
2400	LUMBER, WOOD AND PAPER PRODUCTS	780	70,354,160	5,866,746	322,981.45
2700	PRINTING AND PUBLISHING	1,409	208,553,205	138,789,253	7,723,541.25
2800	CHEMICALS AND ALLIED PRODUCTS	64	17,764,395	813,080	45,339.85
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	79	14,178,771	13,094,451	724,611.91
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	388	106,307,113	8,593,693	462,012.23
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	717	88,648,963	10,739,111	596,755.44
3500	MACHINERY, EXCEPT ELECTRICAL	182	35,671,835	6,218,749	345,693.89
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	187	25,724,436	17,565,636	975,783.85
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	228	72,394,329	18,731,763	1,027,032.70
3700	TRANSPORTATION EQUIPMENT	163	25,191,386	15,570,207	844,833.80
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	211	226,728,405	6,931,949	384,896.11
3900	MISCELLANEOUS MANUFACTURING	7,305	668,547,711	97,602,550	5,375,122.84
MFG-	TOT. MANUFACTURING	12,271	1,735,039,450	357,406,762	19,767,201.91
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	476	28,688,275	23,876,793	1,313,479.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,009	165,850,893	31,409,940	1,712,971.01
4500	AIR TRANSPORTATION	240	9,590,733	4,970,905	275,575.29
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,455	262,068,288	256,653,730	14,224,831.54
4830	RADIO AND TELEVISION BROADCASTING	252	71,742,656	16,652,409	926,681.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	278	599,525,040	388,432,463	21,493,191.87
4920	GAS UTILITIES				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,836	1,251,379,108	824,018,909	45,596,129.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	736	130,430,837	23,752,114	1,322,311.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	362	44,680,752	13,223,376	727,913.28
5040	GROCERIES AND RELATED PRODUCTS	686	355,301,613	29,284,815	1,623,753.76
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	653	176,856,901	24,085,960	1,337,023.65
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	544	184,583,017	27,913,800	1,550,334.31
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,385	288,655,950	129,110,346	7,172,088.44
5090	MISCELLANEOUS WHOLESALERS	9,170	1,726,004,738	283,319,021	15,732,341.04
5092	PETROLEUM AND PETROLEUM PRODUCTS	244	190,293,271	37,379,403	2,068,353.52
WHSL	TOT. WHOLESALE TRADE	13,780	3,096,807,079	568,068,834	31,534,119.14
5200	BUILDING MATERIALS	508	191,680,440	109,497,243	6,062,878.16
5251	HARDWARE STORES	282	22,231,247	9,919,322	552,752.69
5252	FARM EQUIPMENT DEALERS	28	1,659,254	703,921	38,914.81
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,307	195,985,945	149,390,833	8,296,776.19
5310	DEPARTMENT STORES	252	717,872,029	699,637,529	38,818,948.63
5400	RETAIL FOOD STORES	1,783	757,769,012	666,658,091	37,025,015.16
5510	MOTOR VEHICLE DEALERS	765	155,232,573	71,579,126	3,994,054.67
5540	GASOLINE SERVICE STATIONS	727	39,825,242	27,861,404	1,549,205.92
5592	MOBILE HOME DEALERS	382	79,073,790	71,637,320	3,983,194.73
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,508	143,459,605	104,706,537	5,811,585.13
5600	APPAREL AND ACCESSORY STORES	2,528	196,328,484	188,074,365	10,480,380.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,698	189,842,854	161,626,348	8,987,568.81
5800	EATING AND DRINKING PLACES	8,501	506,771,279	495,115,868	27,522,223.06
5813	LIQUOR DISPENSERS - BY THE DRINK	1,211	88,470,238	87,786,507	4,868,212.69
5910	DRUG AND PROPRIETARY STORES	326	165,754,183	146,505,298	8,139,200.23
5920	PACKAGE LIQUOR STORES	195	47,305,192	17,493,937	970,111.61
5990	MISCELLANEOUS RETAILERS	31,278	2,143,480,799	1,376,383,617	76,527,374.22
RETL	TOT. RETAIL TRADE	53,279	5,642,542,167	4,384,577,264	243,628,397.52
6000	BANKS	292	88,225,248	71,749,699	3,990,544.40
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	287	20,308,001	15,419,790	857,752.13
6120	SAVINGS AND LOAN ASSOCIATIONS	54	857,871	179,314	9,974.36
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	382	26,543,075	24,648,966	1,371,284.84
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	745	22,302,840	19,657,961	1,093,725.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5,504	232,797,673	111,767,331	6,219,779.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	491	54,431,686	17,270,106	959,091.72
6700	HOLDING AND OTHER INVESTMENT COMPANIES	531	49,357,638	20,753,133	1,164,441.23
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8,286	494,824,032	281,446,300	15,666,592.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,249	208,089,690	179,205,146	9,970,535.66
7200	PERSONAL SERVICES	16,198	153,357,929	142,279,077	7,908,788.44
7300	MISCELLANEOUS BUSINESS SERVICES	26,387	1,309,127,425	835,520,866	46,373,544.02

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, 1997

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	357	1,217,745,228	920,956,337	49,549,378.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6,276	282,879,891	243,560,923	13,532,654.20
7600	MISCELLANEOUS REPAIR SERVICES	3,681	51,340,553	34,121,105	1,898,845.54
7800	MOTION PICTURE THEATERS AND PRODUCTION	498	72,814,665	67,555,905	3,752,441.82
7900	AMUSEMENT AND RECREATION SERVICES	1,179	64,003,160	35,821,496	1,980,248.99
8010	PHYSICIANS, DENTISTS AND OTHERS	9,932	352,817,763	347,425,552	19,343,663.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,636	283,699,949	242,107,033	13,463,928.21
8100	LEGAL SERVICES	8,829	282,536,573	272,170,157	15,157,439.54
8200	EDUCATIONAL SERVICES	1,582	44,256,914	36,551,605	2,032,995.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	544	19,449,204	14,193,797	789,334.72
8900	MISCELLANEOUS SERVICES	34,004	1,106,986,168	659,369,505	36,652,031.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3,120	260,492,036	155,682,046	8,640,008.71
SERV	TOT. SERVICES	117,472	5,709,597,149	4,186,520,550	231,045,838.43
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	551	9,159,121	7,576,836	410,550.68
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	578	9,841,580	7,785,963	422,148.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	561	25,825,134	8,251,627	459,879.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	238,293	20,197,148,340	11,987,295,249	664,294,108.39
TEL-	INTERSTATE TELECOMMUNICATIONS	1,249	76,976,812	76,877,421	3,267,726.92

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, 1997

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
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	107	1,824,436	1,156,670	59,990.89
CONS	TOT. CONTRACT CONSTRUCTION	162	4,620,154	3,762,455	193,567.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	31	33,757	33,757	1,738.26
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	80	1,108,758	985,645	50,797.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	53	166,566	166,566	8,642.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	316	1,990,577	1,320,136	70,763.46
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	54	1,717,453	1,510,656	79,403.07
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	467	4,726,263	3,060,362	162,421.98
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	89	473,433	75,210	3,902.71
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	89	830,760	707,928	41,974.99
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	96	1,008,588	849,311	43,800.92

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, 1997

LOCATION : 28-000 CATRON COUNTY

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	100	794,397	646,849	35,399.95
5813	LIQUOR DISPENSERS - BY THE DRINK	57	555,603	555,603	30,718.74
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	387	2,501,078	1,811,458	98,191.40
RETL	TOT. RETAIL TRADE	805	6,415,918	5,186,587	283,943.89
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	106	1,388,276	1,227,373	64,718.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	111	961,480	763,376	40,967.93
7200	PERSONAL SERVICES	58	68,384	63,480	3,363.90
7300	MISCELLANEOUS BUSINESS SERVICES	100	310,126	296,359	15,505.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	94	197,895	143,060	7,803.88
7600	MISCELLANEOUS REPAIR SERVICES	47	128,791	120,713	6,337.85
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	230	1,245,118	1,095,073	56,333.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	668	3,878,108	3,448,374	179,869.08
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,406	22,908,717	17,891,530	946,679.68
TEL-	INTERSTATE TELECOMMUNICATIONS	233	106,021	103,661	4,406.26

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, 1997

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	166	3,996,803	1,764,090	108,301.50
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	286	14,635,803	2,755,818	168,514.65
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	65	5,368,240	5,368,240	320,860.70
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	325	5,132,570	4,857,146	292,996.39
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	435	12,840,799	11,567,802	698,708.89
1500	GENERAL BUILDING CONTRACTORS	1,156	41,027,839	36,041,261	2,271,407.27
1610	HIGHWAY CONTRACTORS	102	14,434,899	12,225,235	741,087.47
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	61	3,341,853	3,163,773	191,739.29
1700	SPECIAL TRADE CONTRACTORS	1,639	36,192,688	22,023,887	1,389,401.55
CONS	TOT. CONTRACT CONSTRUCTION	2,958	94,997,279	73,454,156	4,593,635.58
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	60	5,123,175	506,577	32,610.89
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	68	859,663	69,281	4,239.89
2700	PRINTING AND PUBLISHING	130	4,136,567	2,758,593	177,582.06
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	54	3,554,623	698,768	42,531.11
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	38	530,159	468,164	30,126.53
3700	TRANSPORTATION EQUIPMENT	49	1,230,547	833,786	53,674.99
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	562	22,268,747	2,339,135	148,236.15
MFG-	TOT. MANUFACTURING	1,010	38,627,200	8,042,720	511,972.64
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	102	3,237,473	3,006,131	181,671.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	280	4,162,757	1,105,242	69,833.67
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	938	16,340,196	15,883,642	1,010,299.39
4830	RADIO AND TELEVISION BROADCASTING	101	2,920,273	1,913,832	122,793.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	190	35,416,677	31,074,065	1,935,925.25
4920	GAS UTILITIES	105	9,722,864	8,767,459	558,816.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,744	72,797,947	61,766,745	3,880,328.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	66	3,600,531	1,203,302	77,014.93
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	57	3,750,241	2,673,205	172,044.82

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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	166	25,779,904	5,291,495	340,639.17
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	45	4,800,712	787,773	50,712.91
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	96	5,364,660	441,137	28,391.93
5080	MACHINERY, EQUIPMENT AND SUPPLIES	186	9,080,818	5,898,962	378,121.35
5090	MISCELLANEOUS WHOLESALERS	898	68,786,713	7,122,546	457,041.32
5092	PETROLEUM AND PETROLEUM PRODUCTS	133	4,166,509	2,493,352	159,140.09
WHSL	TOT. WHOLESALE TRADE	1,647	125,330,088	25,911,773	1,663,106.52
5200	BUILDING MATERIALS	92	7,060,950	5,239,125	337,028.11
5251	HARDWARE STORES	95	6,108,664	4,902,387	315,635.17
5252	FARM EQUIPMENT DEALERS	43	9,432,465	5,469,377	350,534.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	241	7,349,522	6,599,402	424,434.59
5310	DEPARTMENT STORES	90	78,099,267	75,756,648	4,876,830.95
5400	RETAIL FOOD STORES	358	89,841,352	70,376,715	4,518,990.75
5510	MOTOR VEHICLE DEALERS	136	11,681,716	3,764,539	242,219.06
5540	GASOLINE SERVICE STATIONS	155	7,719,563	2,785,938	174,779.79
5592	MOBILE HOME DEALERS	38	1,055,878	690,358	43,791.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	212	7,194,191	5,598,540	359,356.21
5600	APPAREL AND ACCESSORY STORES	365	10,495,316	10,347,863	665,847.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	316	10,700,712	9,689,500	620,368.07
5800	EATING AND DRINKING PLACES	1,177	41,118,037	39,127,857	2,513,751.38
5813	LIQUOR DISPENSERS - BY THE DRINK	91	2,406,696	2,396,246	152,174.21
5910	DRUG AND PROPRIETARY STORES	72	17,873,625	14,891,477	958,638.86
5920	PACKAGE LIQUOR STORES	87	9,445,678	4,351,975	278,380.94
5990	MISCELLANEOUS RETAILERS	3,841	104,577,248	86,573,114	5,532,506.51
RETL	TOT. RETAIL TRADE	7,409	422,160,879	348,561,062	22,365,268.14
6000	BANKS	100	4,225,848	3,767,635	242,417.70
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	41	3,076,870	552,910	35,593.58
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	70	1,046,360	1,046,360	67,342.05
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	132	1,373,645	1,263,493	81,323.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	302	5,484,225	4,640,343	298,357.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	54	1,342,235	1,121,659	71,465.28
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	741	17,335,108	12,585,796	808,938.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	313	9,428,755	7,313,476	470,650.42
7200	PERSONAL SERVICES	1,284	8,359,747	7,911,092	508,591.84
7300	MISCELLANEOUS BUSINESS SERVICES	1,484	25,308,833	18,055,835	1,157,204.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	924	14,098,209	11,979,845	761,211.51
7600	MISCELLANEOUS REPAIR SERVICES	421	11,626,496	7,915,903	505,963.73
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	181	4,434,555	3,394,470	211,995.12

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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	1,118	34,227,650	33,804,590	2,176,116.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	324	21,192,773	17,906,469	1,152,320.22
8100	LEGAL SERVICES	390	14,434,225	14,358,793	924,226.04
8200	EDUCATIONAL SERVICES	110	546,923	542,004	34,861.42
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	4,510	54,761,106	42,156,073	2,692,103.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES	116	8,228,273	2,434,126	156,344.54
SERV	TOT. SERVICES	11,234	208,390,340	169,220,100	10,844,442.84
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27,530	1,008,047,019	714,464,690	45,573,289.31
TEL-	INTERSTATE TELECOMMUNICATIONS	780	6,607,170	6,594,408	280,262.79

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, 1997

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				
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	474	10,384,730	8,654,880	538,175.47
1610	HIGHWAY CONTRACTORS	65	6,363,954	4,366,886	250,710.68
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	32	1,175,907	991,108	57,071.67
1700	SPECIAL TRADE CONTRACTORS	423	4,828,698	2,774,011	167,797.63
CONS	TOT. CONTRACT CONSTRUCTION	994	22,753,288	16,786,885	1,013,755.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	55	2,429,675	257,911	16,210.44
2700	PRINTING AND PUBLISHING	38	518,361	385,637	24,343.19
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	35	1,606,678	278,192	17,560.87
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	39	1,794,569	387,565	23,557.25
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	31	406,655	219,143	13,097.37
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	39	65,844	58,426	3,633.13
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	220	8,463,612	4,483,657	259,136.76
MFG-	TOT. MANUFACTURING	522	17,187,858	6,262,178	369,636.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	50	522,439	232,259	14,661.36
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	641	5,704,248	5,655,581	345,726.04
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	84	10,750,548	7,238,506	439,723.93
4920	GAS UTILITIES	69	4,400,575	3,513,110	217,171.09
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	881	22,679,050	17,816,497	1,091,277.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	83	1,510,454	266,648	15,242.94
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	48	312,951	253,320	15,976.29
5090	MISCELLANEOUS WHOLESALERS	288	3,064,546	440,919	27,405.91

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, 1997

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	56	7,868,251	3,057,534	177,556.54
WHSL	TOT. WHOLESALE TRADE	532	16,401,045	4,955,314	295,309.24
5200	BUILDING MATERIALS	30	1,395,625	695,116	43,666.69
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	301	20,937,916	16,879,724	1,064,173.17
5310	DEPARTMENT STORES	36	1,387,162	1,385,291	87,088.60
5400	RETAIL FOOD STORES	181	18,998,536	17,059,246	1,068,241.62
5510	MOTOR VEHICLE DEALERS	54	3,660,250	1,304,954	82,375.24
5540	GASOLINE SERVICE STATIONS	138	5,870,941	1,630,014	102,894.60
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	52	3,053,957	2,154,094	135,977.14
5600	APPAREL AND ACCESSORY STORES	63	688,952	686,029	43,305.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	92	4,024,792	415,436	26,201.52
5800	EATING AND DRINKING PLACES	413	26,616,153	12,755,717	803,527.25
5813	LIQUOR DISPENSERS - BY THE DRINK	172	2,512,777	2,512,016	153,294.42
5910	DRUG AND PROPRIETARY STORES	26	2,234,257	1,462,866	92,343.41
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,237	14,657,929	10,182,085	621,847.94
RETL	TOT. RETAIL TRADE	2,833	109,647,907	71,724,979	4,489,197.35
6000	BANKS	84	1,269,888	1,107,857	69,514.43
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	115	1,174,988	896,287	54,843.32
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	272	3,053,334	2,323,938	144,357.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	166	5,099,352	4,748,557	299,509.03
7200	PERSONAL SERVICES	338	1,149,120	1,119,025	70,105.80
7300	MISCELLANEOUS BUSINESS SERVICES	481	13,793,329	12,408,232	781,285.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	283	1,979,613	1,814,950	114,067.62
7600	MISCELLANEOUS REPAIR SERVICES	149	1,016,356	928,470	55,499.32
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	136	2,493,696	2,202,116	136,852.95
8010	PHYSICIANS, DENTISTS AND OTHERS	205	3,494,090	3,443,186	215,719.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	110	3,473,302	3,312,042	209,072.69
8100	LEGAL SERVICES	61	845,962	845,962	53,401.37
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,193	5,309,459	3,954,927	241,858.91

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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	3,176	40,238,147	34,972,978	2,189,200.23
9300 GOVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	39	1,545,687	1,532,188	96,719.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,283	234,346,370	156,681,354	9,708,254.38
TEL-	INTERSTATE TELECOMMUNICATIONS	611	2,624,836	2,623,963	111,520.07

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	36	2,305,499	2,298,874	130,516.97
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	84	2,947,831	2,841,972	166,419.09
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	802	20,950,708	18,828,126	1,176,011.27
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	784	12,242,307	8,582,926	555,502.59
CONS	TOT. CONTRACT CONSTRUCTION	1,661	36,541,146	30,362,806	1,901,597.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	82	1,233,933	885,659	59,782.89
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	33	3,229,301	101,071	6,955.93
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	70	91,858	85,042	5,697.34
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	74	272,183	70,294	4,282.43
MFG-	TOT. MANUFACTURING	339	7,563,242	1,323,849	88,820.42
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	116	2,374,228	969,912	56,503.51
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,102	4,733,738	4,661,568	295,265.06
4830	RADIO AND TELEVISION BROADCASTING	59	1,571,288	1,512,382	102,409.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	192	8,882,855	7,425,097	439,080.67
4920	GAS UTILITIES	88	7,958,344	3,672,984	239,502.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,619	26,677,822	19,239,842	1,193,660.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	73	1,914,955	125,810	8,613.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	53	576,790	474,719	29,829.10
5090	MISCELLANEOUS WHOLESALERS	400	3,039,600	1,095,756	66,837.38

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	61	5,408,304	1,036,166	70,585.86
WHSL	TOT. WHOLESALE TRADE	632	10,964,911	2,742,736	176,536.57
5200	BUILDING MATERIALS	111	13,828,063	6,832,623	442,864.77
5251	HARDWARE STORES	51	1,889,496	1,605,047	110,366.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	248	1,216,623	1,147,906	76,668.78
5310	DEPARTMENT STORES	68	8,727,420	8,618,053	593,482.42
5400	RETAIL FOOD STORES	193	22,172,588	18,239,639	1,227,543.47
5510	MOTOR VEHICLE DEALERS	26	1,870,761	1,120,642	77,297.70
5540	GASOLINE SERVICE STATIONS	163	7,352,743	6,034,270	406,627.68
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	62	3,789,788	3,010,111	203,096.20
5600	APPAREL AND ACCESSORY STORES	90	694,346	694,041	45,646.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	97	886,100	657,101	44,789.26
5800	EATING AND DRINKING PLACES	478	9,902,772	9,844,609	655,861.04
5813	LIQUOR DISPENSERS - BY THE DRINK	120	1,077,221	1,076,909	73,835.90
5910	DRUG AND PROPRIETARY STORES	36	3,359,718	2,829,062	190,724.24
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,061	22,369,251	18,117,009	1,144,707.86
RETL	TOT. RETAIL TRADE	3,831	99,680,781	80,338,411	5,326,107.74
6000	BANKS	86	1,501,387	1,115,178	75,154.13
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	27	94,669	94,669	6,536.04
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	28	559,375	151,038	10,310.66
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	434	4,899,099	4,619,531	281,739.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	606	7,403,146	6,120,506	382,405.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	460	22,238,455	21,856,711	1,379,161.53
7200	PERSONAL SERVICES	433	1,955,977	1,906,927	129,926.00
7300	MISCELLANEOUS BUSINESS SERVICES	518	4,294,535	3,340,862	222,970.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	269	1,911,671	1,768,884	117,953.25
7600	MISCELLANEOUS REPAIR SERVICES	225	1,052,860	670,457	43,478.84
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	57	2,671,599	2,652,344	154,391.03
8010	PHYSICIANS, DENTISTS AND OTHERS	246	4,065,774	4,085,185	279,127.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	64	2,390,343	2,308,588	159,012.27
8100	LEGAL SERVICES	80	1,014,173	1,014,173	69,974.98
8200	EDUCATIONAL SERVICES	29	342,513	342,513	23,629.38
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,799	10,571,939	8,676,348	561,311.34
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, 1997

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	4,231	53,240,692	49,333,233	3,186,558.19
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	39	4,538,597	4,144,360	282,496.58
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,074	249,721,012	196,566,543	12,712,412.69
TEL-	INTERSTATE TELECOMMUNICATIONS	983	2,086,603	2,084,443	88,594.97

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	27	3,291,421	686,462	41,616.75
0700	AGRICULTURAL SERVICES	117	15,399,965	999,508	58,056.75
AGRI	TOT. AGRICULTURE	144	18,691,386	1,685,970	99,673.50
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	962	52,684,029	42,566,115	2,384,093.76
1610	HIGHWAY CONTRACTORS	31	722,018	280,789	17,022.87
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	36	1,505,731	1,194,366	72,394.95
1700	SPECIAL TRADE CONTRACTORS	1,335	36,726,589	23,355,921	1,357,341.02
CONS	TOT. CONTRACT CONSTRUCTION	2,364	91,638,367	67,397,191	3,830,852.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	35	5,918,289	327,475	19,852.64
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	50	589,854	325,100	19,709.22
2700	PRINTING AND PUBLISHING	73	2,647,537	1,959,392	118,782.30
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	40	2,328,280	86,907	4,940.23
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	51	151,352	131,738	7,863.48
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	286	16,715,819	790,037	46,215.90
MFG-	TOT. MANUFACTURING	608	30,261,154	4,076,005	244,895.61
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	177	2,622,617	603,207	35,458.81
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	813	16,795,955	16,213,742	956,599.63
4830	RADIO AND TELEVISION BROADCASTING	84	5,443,245	5,204,943	311,226.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	163	38,113,255	26,113,055	1,527,023.13
4920	GAS UTILITIES	91	9,591,866	7,780,936	459,598.00
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,428	74,565,449	57,426,425	3,380,407.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	46	2,245,604	848,821	51,459.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	44	2,767,996	1,620,413	98,237.52
5040	GROCERIES AND RELATED PRODUCTS	112	9,837,628	1,344,165	75,438.45
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	26	2,624,467	404,798	24,540.87

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1997

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	61	1,864,901	212,543	12,795.26
5080	MACHINERY, EQUIPMENT AND SUPPLIES	120	2,532,063	1,468,734	87,372.76
5090	MISCELLANEOUS WHOLESALERS	771	31,137,899	4,270,469	256,950.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	89	4,197,687	3,477,761	208,246.87
WHSL	TOT. WHOLESALE TRADE	1,269	57,208,243	13,647,703	815,041.75
5200	BUILDING MATERIALS	106	12,851,717	5,860,176	354,663.67
5251	HARDWARE STORES	37	2,271,889	1,737,000	105,305.63
5252	FARM EQUIPMENT DEALERS	90	15,939,843	4,850,768	264,584.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	285	8,133,467	5,356,606	324,537.36
5310	DEPARTMENT STORES	92	95,720,297	93,973,101	5,697,110.69
5400	RETAIL FOOD STORES	449	67,560,126	56,420,691	3,415,556.33
5510	MOTOR VEHICLE DEALERS	133	7,721,504	5,764,248	349,457.47
5540	GASOLINE SERVICE STATIONS	192	3,243,461	2,576,732	156,106.25
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	206	7,552,249	6,067,973	366,815.31
5600	APPAREL AND ACCESSORY STORES	299	9,733,681	9,610,790	582,450.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	326	9,727,401	7,978,570	483,388.14
5800	EATING AND DRINKING PLACES	656	29,980,337	29,853,159	1,809,213.92
5813	LIQUOR DISPENSERS - BY THE DRINK	139	5,088,261	4,873,998	295,486.14
5910	DRUG AND PROPRIETARY STORES	70	13,942,198	11,861,959	719,131.29
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	3,307	57,890,093	46,351,170	2,799,276.25
RETL	TOT. RETAIL TRADE	6,431	349,013,319	294,663,993	17,815,660.91
6000	BANKS	82	2,915,115	2,786,091	168,906.77
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	27	385,850	305,688	18,532.34
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	59	1,841,242	1,836,784	111,335.82
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	381	6,043,672	3,910,618	234,517.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	25	3,156,723	2,910,626	176,456.69
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	613	14,797,644	12,117,230	732,024.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	169	6,590,933	5,466,536	331,199.90
7200	PERSONAL SERVICES	1,053	7,371,454	6,825,504	409,691.05
7300	MISCELLANEOUS BUSINESS SERVICES	906	20,275,662	18,209,015	1,044,302.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	756	13,471,364	10,345,912	616,648.05
7600	MISCELLANEOUS REPAIR SERVICES	566	6,454,204	5,315,600	311,344.92
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	191	1,680,559	1,679,211	101,103.98
8010	PHYSICIANS, DENTISTS AND OTHERS	668	21,089,162	20,958,441	1,270,396.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	214	14,430,391	14,415,728	873,889.92

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1997

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	311	4,449,431	4,416,109	267,524.46
8200	EDUCATIONAL SERVICES	66	195,190	183,870	10,854.63
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,739	17,395,623	14,158,167	844,485.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	72	1,461,503	1,425,246	84,930.80
SERV	TOT. SERVICES	7,752	116,405,784	104,929,353	6,259,128.98
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20,641	753,098,701	556,261,507	33,195,004.43
TEL-	INTERSTATE TELECOMMUNICATIONS	666	6,180,006	6,176,288	262,493.18

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1997

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	74	5,621,129	2,963,382	167,360.98
1610	HIGHWAY CONTRACTORS	39	7,257,142	6,339,750	356,610.93
1700	SPECIAL TRADE CONTRACTORS	176	867,613	654,069	39,194.17
CONS	TOT. CONTRACT CONSTRUCTION	289	13,745,885	9,957,201	563,166.08
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	48	255,388	141,970	8,781.19
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	46	741,506	193,563	11,652.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	197	998,387	913,134	54,147.74
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	48	1,267,437	1,028,051	60,880.56
4920	GAS UTILITIES	34	789,528	702,726	42,485.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	359	4,009,683	3,047,616	181,827.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	51	305,761	191,043	11,819.23
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	55	112,162	111,950	6,733.47
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	50	3,099,386	2,566,922	158,827.75
5540	GASOLINE SERVICE STATIONS	28	1,346,306	302,274	18,703.21
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	62	452,327	452,327	27,987.71

* REQUEST *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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	62	661,883	661,883	40,153.00
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	352	3,756,221	1,231,814	74,294.54
RETL	TOT. RETAIL TRADE	665	10,495,957	6,179,476	379,436.16
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	36	176,465	176,465	10,319.02
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	66	232,443	229,388	13,588.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	59	300,981	113,201	7,004.33
7300	MISCELLANEOUS BUSINESS SERVICES	115	539,007	386,503	22,209.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	82	315,889	285,509	17,632.91
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	47	1,176,307	1,176,307	72,727.32
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	153	745,541	764,833	45,805.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	564	3,798,644	3,447,241	209,659.27
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,092	36,137,508	23,621,632	1,392,442.13
TEL-	INTERSTATE TELECOMMUNICATIONS	137	22,488	22,429	953.34

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1997

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	175	19,003,511	651,461	40,565.85
0700	AGRICULTURAL SERVICES	277	7,065,199	3,079,596	190,090.38
AGRI	TOT. AGRICULTURE	452	26,068,710	3,731,056	230,656.23
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	58	806,717	505,889	29,487.32
1500	GENERAL BUILDING CONTRACTORS	3,673	207,589,616	164,537,934	10,070,258.63
1610	HIGHWAY CONTRACTORS	117	13,579,379	11,287,659	697,492.18
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	228	28,422,475	27,577,923	1,675,723.40
1700	SPECIAL TRADE CONTRACTORS	3,678	117,430,146	52,142,839	3,242,100.75
CONS	TOT. CONTRACT CONSTRUCTION	7,696	367,021,616	255,546,357	15,685,574.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	197	19,797,701	3,689,612	235,761.72
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	34	411,920	374,508	23,874.87
2400	LUMBER, WOOD AND PAPER PRODUCTS	128	8,309,099	1,653,956	105,297.97
2700	PRINTING AND PUBLISHING	162	4,474,239	2,343,404	147,086.98
2800	CHEMICALS AND ALLIED PRODUCTS	36	65,288	36,487	2,262.90
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	106	12,863,512	2,072,482	131,864.96
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	141	5,113,458	1,944,014	118,238.20
3500	MACHINERY, EXCEPT ELECTRICAL	80	3,342,157	477,177	28,323.03
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	71	1,143,748	816,864	50,961.77
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	27	46,518	8,969	538.86
3700	TRANSPORTATION EQUIPMENT	61	17,129,653	17,129,653	996,733.50
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	714	45,810,769	11,095,000	662,108.50
MFG-	TOT. MANUFACTURING	1,790	120,795,650	42,738,210	2,569,808.50
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	472	35,737,523	3,134,566	194,723.31
4500	AIR TRANSPORTATION	63	2,502,118	216,120	13,682.62
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,100	43,560,272	43,510,622	2,705,467.34
4830	RADIO AND TELEVISION BROADCASTING	169	13,135,767	12,236,838	766,731.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	445	99,514,817	78,769,469	4,840,933.90
4920	GAS UTILITIES	79	8,571,529	7,628,561	452,434.05
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,387	212,487,075	154,678,236	9,538,673.96
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	96	6,424,272	1,995,663	125,979.18

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1997

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	88	16,968,600	826,045	50,396.50
5040	GROCERIES AND RELATED PRODUCTS	238	18,247,037	4,008,575	245,596.22
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	45	11,919,985	2,566,801	162,328.75
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	137	13,920,328	1,714,832	109,166.40
5080	MACHINERY, EQUIPMENT AND SUPPLIES	264	18,914,079	8,441,203	522,755.36
5090	MISCELLANEOUS WHOLESALERS	1,557	85,507,387	7,970,354	495,034.12
5092	PETROLEUM AND PETROLEUM PRODUCTS	213	24,255,423	12,634,349	779,008.17
WHSL	TOT. WHOLESALE TRADE	2,638	196,157,112	40,157,824	2,490,264.70
5200	BUILDING MATERIALS	249	37,148,157	13,521,056	853,977.20
5251	HARDWARE STORES	149	13,578,453	10,671,897	676,490.91
5252	FARM EQUIPMENT DEALERS	43	2,018,993	952,641	56,843.68
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	461	31,397,865	22,080,866	1,396,589.77
5310	DEPARTMENT STORES	138	167,880,372	163,714,426	10,436,689.28
5400	RETAIL FOOD STORES	885	153,681,078	128,560,102	8,151,480.16
5510	MOTOR VEHICLE DEALERS	223	55,289,631	15,973,427	1,017,413.11
5540	GASOLINE SERVICE STATIONS	337	25,788,859	7,482,313	470,359.57
5592	MOBILE HOME DEALERS	164	30,305,228	27,555,709	1,747,394.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	469	27,459,954	21,016,649	1,338,191.82
5600	APPAREL AND ACCESSORY STORES	766	23,271,850	22,425,321	1,427,642.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	555	23,426,141	19,610,934	1,249,249.72
5800	EATING AND DRINKING PLACES	2,213	84,073,909	80,612,696	5,115,956.64
5813	LIQUOR DISPENSERS - BY THE DRINK	419	26,692,326	26,213,738	1,635,734.09
5910	DRUG AND PROPRIETARY STORES	75	25,612,305	22,487,106	1,433,553.02
5920	PACKAGE LIQUOR STORES	114	14,631,544	6,115,681	387,538.11
5990	MISCELLANEOUS RETAILERS	7,574	194,907,878	142,174,443	9,003,754.44
RETL	TOT. RETAIL TRADE	14,834	937,164,543	731,169,006	46,398,858.73
6000	BANKS	153	12,627,261	9,071,025	574,158.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	119	1,166,820	1,077,825	68,556.67
6120	SAVINGS AND LOAN ASSOCIATIONS	61	2,483,692	407,584	25,983.48
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	108	1,989,646	1,989,646	126,795.25
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	149	1,926,356	1,550,190	98,527.26
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	992	25,189,481	14,241,413	899,091.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	113	6,363,994	2,171,053	133,746.24
6700	HOLDING AND OTHER INVESTMENT COMPANIES	33	4,012,531	909,874	58,004.46
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,728	55,759,781	31,418,610	1,984,863.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	796	27,616,981	20,305,442	1,292,999.43
7200	PERSONAL SERVICES	3,108	26,231,071	24,312,864	1,536,372.20
7300	MISCELLANEOUS BUSINESS SERVICES	3,333	103,730,974	77,229,150	4,804,375.98
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	105	67,872,501	66,287,466	3,854,851.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	2,064	29,951,382	23,683,309	1,492,198.56
7600	MISCELLANEOUS REPAIR SERVICES	1,064	10,190,645	6,890,232	422,911.24

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, 1997

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	38	3,839,438	3,771,083	240,406.52
7900	AMUSEMENT AND RECREATION SERVICES	297	2,441,202	2,249,776	142,543.39
8010	PHYSICIANS, DENTISTS AND OTHERS	2,634	91,790,629	87,537,651	5,570,414.74
8060	HOSPITALS AND OTHER HEALTH SERVICES	709	55,659,532	44,406,655	2,773,403.74
8100	LEGAL SERVICES	909	16,982,139	16,816,820	1,071,704.45
8200	EDUCATIONAL SERVICES	452	6,648,001	6,327,229	388,077.36
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	107	734,190	678,876	42,896.51
8900	MISCELLANEOUS SERVICES	6,870	111,655,732	83,951,235	5,202,418.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES	414	30,345,189	29,627,867	1,757,705.22
SERV	TOT. SERVICES	22,900	585,689,603	494,075,656	30,593,278.96
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	35	10,724,937	10,678,945	669,094.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	167	1,371,961	964,166	60,920.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54,685	2,514,047,705	1,765,663,955	110,251,481.95
TEL-	INTERSTATE TELECOMMUNICATIONS	1,080	16,211,465	16,163,348	686,944.91

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 07/15/97
RUN NUMBER: 950.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1997

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	133	5,423,917	1,438,649	87,275.36
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	176	7,810,340	1,632,912	98,440.12
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	84	4,008,996	3,900,778	238,038.89
1381	OIL AND GAS WELL DRILLING	158	43,164,642	43,021,006	2,421,934.30
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	840	70,017,090	68,652,381	3,909,736.54
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	1,116	135,044,480	115,641,854	6,573,528.65
1500	GENERAL BUILDING CONTRACTORS	1,139	127,354,418	124,191,213	7,119,993.07
1610	HIGHWAY CONTRACTORS	27	723,172	583,559	34,710.36
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	107	4,993,912	4,309,187	244,421.51
1700	SPECIAL TRADE CONTRACTORS	1,826	63,868,632	47,599,669	2,808,943.80
CONS	TOT. CONTRACT CONSTRUCTION	3,099	196,940,134	176,683,628	10,208,068.74
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	44	2,354,390	1,303,039	80,123.21
2700	PRINTING AND PUBLISHING	62	1,695,248	1,256,056	77,641.32
2800	CHEMICALS AND ALLIED PRODUCTS	61	837,566	387,284	23,922.35
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	67	91,352,874	3,301,000	202,926.95
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	78	9,952,424	7,010,453	427,829.40
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	62	3,470,418	2,895,316	164,669.96
3500	MACHINERY, EXCEPT ELECTRICAL	40	1,562,388	1,380,394	85,298.23
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	82	688,622	484,935	29,875.63
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	25	98,391	98,391	6,083.59
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	323	10,698,351	8,835,678	538,042.06
MFG-	TOT. MANUFACTURING	897	123,149,685	27,210,370	1,652,214.34
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	55	1,813,992	1,778,263	107,283.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	336	19,616,751	16,541,889	916,954.43
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	940	14,955,423	13,128,018	795,050.12
4830	RADIO AND TELEVISION BROADCASTING	106	1,299,761	1,018,334	62,945.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	167	126,071,021	62,643,721	3,641,271.36
4920	GAS UTILITIES	89	8,626,258	7,396,402	448,690.56

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 07/15/97
RUN NUMBER: 950.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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	1,738	172,468,699	102,592,121	5,977,005.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	37	614,146	281,151	17,307.57
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	97	6,437,895	3,178,164	194,280.21
5040	GROCERIES AND RELATED PRODUCTS	56	3,249,159	302,098	17,558.86
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	34	7,107,727	5,561,015	344,087.83
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	36	1,628,066	782,591	48,422.60
5080	MACHINERY, EQUIPMENT AND SUPPLIES	259	30,757,800	26,261,315	1,570,617.64
5090	MISCELLANEOUS WHOLESALERS	842	43,216,522	6,843,624	414,110.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	236	16,493,439	13,659,342	824,372.80
WHSL	TOT. WHOLESALE TRADE	1,597	109,504,753	56,869,300	3,430,757.72
5200	BUILDING MATERIALS	127	11,912,019	8,338,501	515,774.85
5251	HARDWARE STORES	43	1,234,771	958,372	59,265.39
5252	FARM EQUIPMENT DEALERS	48	5,680,457	2,367,392	144,575.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	272	6,331,370	3,850,127	237,430.51
5310	DEPARTMENT STORES	151	82,212,140	79,633,456	4,926,012.26
5400	RETAIL FOOD STORES	433	96,392,642	85,250,033	5,267,588.07
5510	MOTOR VEHICLE DEALERS	106	5,553,887	3,681,930	227,359.82
5540	GASOLINE SERVICE STATIONS	125	2,692,443	1,220,146	75,365.22
5592	MOBILE HOME DEALERS	30	4,109,649	3,497,177	216,387.86
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	170	8,814,646	6,448,127	397,909.91
5600	APPAREL AND ACCESSORY STORES	226	5,252,849	5,185,860	320,717.72
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	247	9,722,102	8,717,818	539,211.25
5800	EATING AND DRINKING PLACES	940	31,396,534	29,397,373	1,816,124.08
5813	LIQUOR DISPENSERS - BY THE DRINK	196	3,951,938	3,926,298	241,107.78
5910	DRUG AND PROPRIETARY STORES	68	14,281,726	11,107,240	687,036.88
5920	PACKAGE LIQUOR STORES	61	7,082,748	7,081,682	420,070.75
5990	MISCELLANEOUS RETAILERS	3,946	89,060,534	69,104,994	4,201,690.91
RETL	TOT. RETAIL TRADE	7,189	385,682,455	329,766,526	20,293,628.47
6000	BANKS	150	6,273,453	4,250,947	262,913.07
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	32	91,157	35,497	2,194.23
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	46	285,370	285,295	17,650.89
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	54	463,083	216,198	13,325.87
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	347	6,427,950	3,246,982	200,562.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	32	301,871	301,871	18,678.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	692	14,541,611	8,597,315	531,444.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	340	11,649,205	9,981,747	615,313.92
7200	PERSONAL SERVICES	1,471	9,702,514	9,121,553	563,027.43
7300	MISCELLANEOUS BUSINESS SERVICES	1,283	25,880,008	24,409,425	1,491,246.09

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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	913	24,462,898	12,903,961	792,959.70
7600	MISCELLANEOUS REPAIR SERVICES	815	12,474,157	10,404,775	634,694.43
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	80	663,987	615,657	35,718.82
8010	PHYSICIANS, DENTISTS AND OTHERS	886	22,951,345	22,715,171	1,405,137.89
8060	HOSPITALS AND OTHER HEALTH SERVICES	149	54,737,212	12,498,916	773,071.17
8100	LEGAL SERVICES	180	5,411,557	5,375,428	332,348.66
8200	EDUCATIONAL SERVICES	63	189,150	188,872	11,680.73
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	60	225,557	214,131	12,187.13
8900	MISCELLANEOUS SERVICES	4,253	56,236,332	47,268,695	2,825,603.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES	106	6,550,731	4,668,902	272,212.48
SERV	TOT. SERVICES	10,648	248,693,401	177,925,981	10,851,509.26
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27,226	1,393,971,994	997,031,094	59,623,472.02
TEL-	INTERSTATE TELECOMMUNICATIONS	782	3,027,302	3,012,850	128,058.06

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1997

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	63	1,506,070	1,065,684	62,704.48
1020	COPPER				
1094	URANIUM				
1200	COAL				
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	81	2,144,415	432,284	26,701.04
1500	GENERAL BUILDING CONTRACTORS	835	33,848,533	29,518,532	1,794,258.33
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,000	27,506,326	20,415,708	1,218,915.76
CONS	TOT. CONTRACT CONSTRUCTION	1,892	75,695,574	64,149,990	3,845,783.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	28	138,072	75,548	4,603.03
2700	PRINTING AND PUBLISHING	112	1,773,075	1,488,228	94,741.57
2800	CHEMICALS AND ALLIED PRODUCTS	52	3,838,336	3,828,149	222,873.21
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	57	124,485	116,591	7,371.05
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	174	1,146,571	711,304	43,438.40
MFG-	TOT. MANUFACTURING	495	8,047,304	6,495,458	390,391.15
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	57	747,307	734,842	42,612.08
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	193	3,131,283	2,948,785	175,201.10
4500	AIR TRANSPORTATION	38	1,920,672	312,122	18,199.53
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	872	8,187,323	7,595,730	465,831.14
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	178	55,342,751	52,616,771	3,097,473.12
4920	GAS UTILITIES	95	3,901,799	3,541,372	222,742.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,474	77,751,520	69,871,961	4,157,358.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	47	1,060,730	505,368	29,420.23

* REQUEST *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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	75	2,132,844	1,218,035	77,591.93
5080	MACHINERY, EQUIPMENT AND SUPPLIES	54	4,506,642	2,892,188	183,970.15
5090	MISCELLANEOUS WHOLESALE	483	3,175,664	1,452,907	89,214.39
5092	PETROLEUM AND PETROLEUM PRODUCTS	101	14,970,593	4,787,934	303,588.49
WHSL	TOT. WHOLESALE TRADE	818	27,649,376	11,287,845	711,221.90
5200	BUILDING MATERIALS	58	8,944,944	5,906,785	375,844.23
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	309	3,279,195	2,920,605	180,593.49
5310	DEPARTMENT STORES	74	57,381,504	55,512,208	3,538,899.71
5400	RETAIL FOOD STORES	306	57,326,253	49,564,955	3,152,143.07
5510	MOTOR VEHICLE DEALERS	82	4,128,965	2,261,948	144,171.96
5540	GASOLINE SERVICE STATIONS	59	1,136,869	1,109,440	66,941.88
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	175	12,130,976	8,624,701	542,063.47
5600	APPAREL AND ACCESSORY STORES	155	2,404,282	2,394,607	152,644.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	134	4,693,446	4,643,278	295,574.11
5800	EATING AND DRINKING PLACES	561	12,570,975	11,956,844	759,785.05
5813	LIQUOR DISPENSERS - BY THE DRINK	191	3,247,411	3,199,473	198,028.12
5910	DRUG AND PROPRIETARY STORES	39	2,646,520	2,072,688	132,133.89
5920	PACKAGE LIQUOR STORES	46	937,610	937,610	59,772.13
5990	MISCELLANEOUS RETAILERS	2,637	73,155,590	58,103,106	3,598,010.60
RETL	TOT. RETAIL TRADE	4,875	245,986,074	210,577,975	13,280,463.63
6000	BANKS	67	1,473,473	1,188,348	75,757.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	45	94,093	91,754	5,849.25
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	38	234,389	234,389	14,937.69
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	66	330,502	272,417	17,182.90
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	272	3,145,451	2,411,687	152,549.87
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	522	5,649,041	4,405,377	279,459.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	210	5,746,770	5,313,310	331,280.88
7200	PERSONAL SERVICES	685	4,204,514	4,081,719	258,783.17
7300	MISCELLANEOUS BUSINESS SERVICES	790	44,348,598	29,427,241	1,738,048.07
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	453	4,564,365	4,207,565	263,330.68
7600	MISCELLANEOUS REPAIR SERVICES	278	3,674,278	2,818,470	175,864.33
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	102	1,091,845	861,887	51,942.84

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	496	14,028,474	13,836,161	881,401.73
8060	HOSPITALS AND OTHER HEALTH SERVICES	229	8,420,455	7,890,473	502,127.05
8100	LEGAL SERVICES	137	1,961,306	1,919,598	122,242.17
8200	EDUCATIONAL SERVICES	46	171,498	171,498	10,614.22
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,690	14,374,090	9,321,123	579,218.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	113	5,286,732	4,616,979	277,605.02
SERV	TOT. SERVICES	5,261	108,271,939	84,849,673	5,216,891.51
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,506	553,409,957	453,667,441	28,004,841.92
TEL-	INTERSTATE TELECOMMUNICATIONS	825	3,308,069	3,303,540	140,401.44

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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	188	4,323,787	3,968,261	228,499.23
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	179	3,298,924	2,806,489	154,863.34
CONS	TOT. CONTRACT CONSTRUCTION	418	13,963,000	12,434,354	699,770.16
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	31	141,560	92,078	5,639.12
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	82	419,157	321,330	18,198.49
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	59	441,433	333,076	20,262.81
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	404	1,878,838	1,726,356	102,330.10
4830	RADIO AND TELEVISION BROADCASTING	38	358,039	345,287	21,113.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	70	2,479,609	2,099,481	122,964.89
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	599	5,322,416	4,621,810	273,648.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	48	723,106	136,467	8,358.60
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	97	1,126,163	176,882	10,114.00
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	193	2,303,781	753,354	45,418.05
5200	BUILDING MATERIALS	34	1,013,472	799,408	48,963.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	94	454,323	271,168	16,420.22
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	82	5,357,414	4,989,106	304,106.81
5540	GASOLINE SERVICE STATIONS	193	3,318,858	2,017,331	117,975.30
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	44	271,145	233,527	14,272.65
5600	APPAREL AND ACCESSORY STORES	27	182,222	181,974	11,141.61

* REQUEST *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 24-000 GUADALUPE COUNTY

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	205	5,194,358	5,172,745	316,412.98
5813	LIQUOR DISPENSERS - BY THE DRINK	74	431,686	394,799	23,742.30
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	370	9,506,678	6,566,934	401,718.14
RETL	TOT. RETAIL TRADE	1,155	26,166,096	20,802,561	1,265,496.50
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	55	156,694	111,845	6,577.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	301	5,732,688	5,418,012	331,177.41
7200	PERSONAL SERVICES	81	255,987	151,289	9,261.81
7300	MISCELLANEOUS BUSINESS SERVICES	136	594,054	514,070	30,755.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	163	2,963,473	2,732,481	167,269.89
7600	MISCELLANEOUS REPAIR SERVICES	35	140,699	43,940	2,645.22
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	44	174,586	154,937	9,489.85
8060	HOSPITALS AND OTHER HEALTH SERVICES	51	659,577	659,455	39,805.08
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	343	1,605,410	1,311,461	78,796.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,197	12,279,500	11,116,441	677,073.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,746	61,561,454	51,112,505	3,043,407.19
TEL-	INTERSTATE TELECOMMUNICATIONS	276	40,018	39,818	1,692.32

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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				
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				
CONS	TOT. CONTRACT CONSTRUCTION				
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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	53	115,702	109,663	5,798.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	229	402,246	371,886	20,723.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	307	1,421,559	1,324,252	72,550.26
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	62	119,073	35,387	2,056.04
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	92	5,487,726	1,526,340	81,570.54
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	191,729	60,685	3,610.92
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	33	101,468	101,468	6,040.81
5813	LIQUOR DISPENSERS - BY THE DRINK	26	161,078	161,078	9,400.52

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	184	789,459	722,434	42,343.82
RETL	TOT. RETAIL TRADE	316	1,970,598	1,647,687	97,790.24
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	31	67,569	61,327	3,583.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	45	28,450	28,122	1,677.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	81	1,394,326	1,394,032	73,208.77
SERV	TOT. SERVICES	156	1,484,705	1,465,740	77,316.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,058	12,623,745	8,068,384	447,321.86
TEL-	INTERSTATE TELECOMMUNICATIONS	172	21,182	20,914	888.85

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, 1997

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	216	8,700,140	8,209,609	437,041.93
CONS	TOT. CONTRACT CONSTRUCTION	417	15,463,948	13,707,304	750,728.13
2700	PRINTING AND PUBLISHING	47	206,005	197,709	12,109.27
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	32	66,351	46,209	2,807.67
MFG-	TOT. MANUFACTURING	135	389,620	359,116	21,825.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	42	52,577	52,577	3,220.35
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	312	2,288,741	1,689,734	98,688.00
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	66	15,911,867	15,451,221	825,064.94
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	482	18,838,323	17,684,456	952,725.39
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	25	39,730	38,192	2,218.29
5090	MISCELLANEOUS WHOLESALERS	203	12,496,463	1,291,813	68,376.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	9,022,674	1,224,366	74,143.03
WHSL	TOT. WHOLESALE TRADE	285	23,230,780	3,031,277	169,776.75
5200	BUILDING MATERIALS	52	1,061,188	885,827	53,008.87
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	124	2,862,083	2,404,350	128,043.57

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	114	6,379,189	5,461,193	329,958.02
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	62	1,390,415	442,231	27,086.61
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	50	786,777	589,767	32,922.27
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	187	20,474,056	6,596,269	389,267.41
5813	LIQUOR DISPENSERS - BY THE DRINK	53	541,316	535,259	29,144.10
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	50	1,256,915	1,171,785	70,591.96
5990	MISCELLANEOUS RETAILERS	637	4,228,356	1,765,768	100,632.79
RETL	TOT. RETAIL TRADE	1,438	42,081,831	22,423,627	1,317,499.74
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	33	119,374	103,332	6,329.10
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	91	336,725	320,683	19,616.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	119	2,629,921	2,258,570	136,511.31
7200	PERSONAL SERVICES	122	82,326	72,521	4,235.27
7300	MISCELLANEOUS BUSINESS SERVICES	194	717,097	682,717	39,274.06
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	121	1,069,476	727,517	41,746.94
7600	MISCELLANEOUS REPAIR SERVICES	39	356,085	266,007	14,126.35
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	49	927,254	927,254	49,178.56
8080	HOSPITALS AND OTHER HEALTH SERVICES	54	2,796,687	2,796,140	171,263.59
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	357	1,390,842	1,376,458	75,527.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,086	10,343,281	9,158,818	534,898.41
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (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, 1997

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,994	119,692,868	67,422,241	3,810,292.35
TEL-	INTERSTATE TELECOMMUNICATIONS	225	80,413	77,406	3,289.83

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, 1997

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	46	2,848,730	57,521	3,105.29
0700	AGRICULTURAL SERVICES	65	1,515,257	1,483,230	85,518.58
AGRI	TOT. AGRICULTURE	111	4,363,988	1,540,751	88,623.87
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	209	41,349,289	41,255,826	2,190,137.68
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	2,355	236,501,618	222,487,518	12,894,211.04
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	2,644	279,605,232	264,116,256	15,104,358.18
1500	GENERAL BUILDING CONTRACTORS	713	23,667,579	21,904,473	1,241,400.51
1610	HIGHWAY CONTRACTORS	53	7,684,194	6,572,412	370,531.80
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	99	16,385,643	5,365,572	289,439.70
1700	SPECIAL TRADE CONTRACTORS	1,763	72,182,515	62,502,811	3,477,943.03
CONS	TOT. CONTRACT CONSTRUCTION	2,628	119,919,931	96,345,267	5,379,315.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	61	14,154,328	125,720	7,618.85
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	28	195,078	38,535	2,319.98
2700	PRINTING AND PUBLISHING	189	5,483,454	3,935,077	236,806.30
2800	CHEMICALS AND ALLIED PRODUCTS	64	3,968,171	837,461	44,132.91
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	74	14,926,256	11,028,209	658,817.91
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	69	5,392,629	2,789,330	169,047.43
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	93	7,238,671	6,189,410	362,850.92
3500	MACHINERY, EXCEPT ELECTRICAL	37	3,589,701	2,807,966	156,402.61
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	69	356,475	346,650	20,482.44
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	414	12,338,933	4,973,722	283,770.69
MFG-	TOT. MANUFACTURING	1,161	68,828,961	33,676,541	1,979,426.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	46	2,330,231	2,231,795	133,991.54
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	301	24,827,064	21,706,197	1,150,127.45
4500	AIR TRANSPORTATION	25	190,384	118,828	6,244.08
4600	PIPELINE TRANSPORTATION	31	1,105,115	940,286	49,365.01
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,280	21,250,757	18,811,021	1,114,471.86
4830	RADIO AND TELEVISION BROADCASTING	142	6,737,576	6,234,324	368,922.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	177	107,763,318	78,971,450	4,315,811.04
4920	GAS UTILITIES	151	16,695,899	12,044,243	693,605.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,153	180,900,344	141,058,143	7,832,539.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 07/15/97

RUN NUMBER: 950.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	150	9,025,987	5,967,504	343,274.92
5040	GROCERIES AND RELATED PRODUCTS	140	12,476,371	2,022,354	123,158.56
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	69	4,621,845	2,854,766	171,283.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES	468	30,407,386	23,367,297	1,384,499.07
5090	MISCELLANEOUS WHOLESALERS	1,188	40,663,059	18,031,695	1,058,876.29
5092	PETROLEUM AND PETROLEUM PRODUCTS	280	48,267,326	25,051,390	1,447,367.18
WHSL	TOT. WHOLESALE TRADE	2,352	154,751,853	79,156,405	4,640,142.93
5200	BUILDING MATERIALS	127	13,639,327	10,050,748	604,170.90
5251	HARDWARE STORES	51	3,119,254	2,159,338	129,565.49
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	295	6,027,955	5,614,186	340,768.44
5310	DEPARTMENT STORES	138	86,039,007	84,706,035	5,083,674.66
5400	RETAIL FOOD STORES	519	76,855,647	65,510,309	3,940,072.73
5510	MOTOR VEHICLE DEALERS	97	6,898,592	5,784,795	346,977.22
5540	GASOLINE SERVICE STATIONS	197	2,833,304	2,403,549	145,268.54
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	257	28,148,037	21,550,459	1,298,473.08
5600	APPAREL AND ACCESSORY STORES	335	6,956,398	6,877,038	412,689.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	253	8,792,777	7,231,059	434,213.01
5800	EATING AND DRINKING PLACES	1,204	32,476,301	31,525,289	1,897,903.93
5813	LIQUOR DISPENSERS - BY THE DRINK	290	5,791,781	5,588,299	323,542.19
5910	DRUG AND PROPRIETARY STORES	70	10,186,574	8,418,902	506,364.63
5920	PACKAGE LIQUOR STORES	115	11,066,273	9,611,490	576,465.69
5990	MISCELLANEOUS RETAILERS	4,471	113,374,300	80,802,510	4,772,965.24
RETL	TOT. RETAIL TRADE	8,454	418,579,677	354,007,965	21,146,854.22
6000	BANKS	111	3,690,885	3,081,077	185,495.15
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	42	600,581	528,996	31,772.65
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	46	201,831	201,831	12,154.08
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	88	488,022	448,497	27,063.33
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	437	4,975,129	3,795,553	226,415.70
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	772	10,340,698	8,198,855	491,346.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	301	6,137,516	4,968,349	298,673.63
7200	PERSONAL SERVICES	1,579	8,539,127	8,429,692	504,418.85
7300	MISCELLANEOUS BUSINESS SERVICES	1,056	54,542,091	44,470,257	2,609,265.07
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,116	22,297,497	19,494,395	1,172,924.18
7600	MISCELLANEOUS REPAIR SERVICES	928	20,416,269	17,134,066	1,003,702.10

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* REQUEST *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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	194	1,575,648	1,539,189	93,405.48
8010	PHYSICIANS, DENTISTS AND OTHERS	761	22,773,501	21,563,881	1,287,760.85
8060	HOSPITALS AND OTHER HEALTH SERVICES	246	73,136,712	22,755,887	1,365,900.40
8100	LEGAL SERVICES	293	6,337,086	6,301,923	380,051.97
8200	EDUCATIONAL SERVICES	136	963,079	681,692	39,360.85
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	31	91,809	79,620	4,808.05
8900	MISCELLANEOUS SERVICES	5,037	84,788,008	69,238,901	4,040,278.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES	96	4,750,189	3,285,180	183,982.34
SERV	TOT. SERVICES	11,808	307,445,515	220,999,369	13,047,947.08
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	32,153	1,545,132,328	1,199,234,872	69,718,675.48
TEL-	INTERSTATE TELECOMMUNICATIONS	944	2,761,748	2,738,379	116,381.28

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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	91	1,410,267	1,154,947	72,103.64
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	1,596	39,506,685	35,437,002	2,045,590.35
1610	HIGHWAY CONTRACTORS	37	1,744,053	1,418,734	76,752.81
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	72	4,032,560	3,775,563	196,675.45
1700	SPECIAL TRADE CONTRACTORS	1,165	12,722,776	6,444,057	384,399.60
CONS	TOT. CONTRACT CONSTRUCTION	2,870	58,006,074	47,075,356	2,703,418.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	38	325,587	196,493	11,720.72
2700	PRINTING AND PUBLISHING	75	2,020,404	1,414,748	95,482.97
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	84	2,689,975	539,214	35,361.18
3400	PRIMARY METAL INDUSTRY, FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	49	213,118	212,322	11,543.26
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	275	5,833,409	396,153	24,608.55
MFG-	TOT. MANUFACTURING	586	11,764,497	3,341,168	218,808.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	138	1,682,083	1,016,842	59,559.59
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,102	9,687,898	5,177,841	317,531.32
4830	RADIO AND TELEVISION BROADCASTING	132	3,514,916	3,478,078	222,395.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	142	15,636,378	13,981,750	850,316.97
4920	GAS UTILITIES	78	4,899,461	4,352,165	282,961.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,651	35,883,997	28,428,088	1,754,913.98
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	93	1,951,367	341,772	22,259.81
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	29	1,531,274	475,147	32,491.02
5080	MACHINERY, EQUIPMENT AND SUPPLIES	54	55,494	53,936	3,675.25
5090	MISCELLANEOUS WHOLESALERS	471	5,239,525	1,876,141	107,372.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	96	2,464,712	2,041,150	122,683.02

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	788	11,635,653	4,991,908	300,598.48
5200	BUILDING MATERIALS	62	12,249,715	5,855,820	381,715.69
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	278	3,547,015	2,857,540	181,610.47
5310	DEPARTMENT STORES	69	40,028,757	38,501,026	2,627,713.64
5400	RETAIL FOOD STORES	198	40,373,377	37,231,698	2,515,906.20
5510	MOTOR VEHICLE DEALERS	39	2,240,121	2,097,088	138,553.51
5540	GASOLINE SERVICE STATIONS	179	4,368,492	1,907,196	119,862.86
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	35	848,045	662,910	45,365.23
5600	APPAREL AND ACCESSORY STORES	343	6,155,561	5,802,570	389,313.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	209	3,579,661	2,842,144	184,852.71
5800	EATING AND DRINKING PLACES	825	19,480,458	19,055,311	1,262,308.41
5813	LIQUOR DISPENSERS - BY THE DRINK	121	9,972,413	7,599,342	401,721.57
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	60	8,834,061	8,517,621	582,399.43
5990	MISCELLANEOUS RETAILERS	2,873	39,840,242	30,673,606	2,001,017.28
RETL	TOT. RETAIL TRADE	5,344	195,220,677	166,770,759	11,047,805.41
6000	BANKS	60	5,251,784	1,850,360	122,936.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	27	211,436	110,942	7,614.95
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	34	340,417	340,417	23,337.93
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	139	2,217,217	2,177,755	139,037.83
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	572	7,678,380	6,768,234	434,067.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	38	300,451	274,836	16,283.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	910	16,532,963	11,929,946	771,169.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	897	10,484,190	9,691,812	634,800.05
7200	PERSONAL SERVICES	524	1,907,016	1,822,189	120,635.13
7300	MISCELLANEOUS BUSINESS SERVICES	617	5,229,751	4,575,607	291,904.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	295	1,916,129	1,719,950	111,995.21
7600	MISCELLANEOUS REPAIR SERVICES	231	3,017,131	2,525,659	153,288.94
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	93	1,270,959	1,250,577	80,986.35
8010	PHYSICIANS, DENTISTS AND OTHERS	436	5,475,856	5,438,982	362,010.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	159	5,618,017	5,302,616	359,902.71
8100	LEGAL SERVICES	194	2,898,877	2,892,570	196,885.46
8200	EDUCATIONAL SERVICES	69	125,576	145,506	8,765.66
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,291	12,576,559	9,637,286	579,052.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES	94	1,358,495	714,819	48,027.25

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	5,925	51,978,076	45,776,197	2,952,001.82
9100	FEDERAL GOVERNMENT - ALL OTHER	40	514,128	514,128	35,207.77
9393	LOCAL GOVERNMENT - MUNICIPALITIES	50	236,772	236,772	13,910.39
GOVT	TOT. GOVERNMENT	90	750,900	750,900	49,118.16
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,289	383,762,428	310,786,484	19,901,454.12
TEL-	INTERSTATE TELECOMMUNICATIONS	701	845,886	830,363	35,290.62

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, 1997

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	36	552,212	526,414	31,238.74
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	577	29,440,162	25,301,148	1,502,255.62
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	855	29,512,883	11,369,657	675,091.50
CONS	TOT. CONTRACT CONSTRUCTION	1,478	63,723,899	40,539,856	2,407,072.05
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	77	3,592,965	2,514,993	149,327.70
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	34	1,464,517	294,124	17,463.61
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	25	2,306,264	84,973	5,045.30
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	40	5,402,579	1,863,746	110,659.95
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	32	7,900,058	2,646,105	157,112.51
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	225	965,271	247,060	14,669.24
MFG-	TOT. MANUFACTURING	493	22,323,648	8,293,625	492,434.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	338,939	58,228	3,457.30
4500	AIR TRANSPORTATION	25	2,726,522	2,357,280	139,963.52
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	296	6,498,568	6,497,945	385,779.29
4830	RADIO AND TELEVISION BROADCASTING	52	3,019,922	2,643,353	156,949.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	446	14,125,269	11,633,362	690,694.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	34	17,913	15,603	926.42
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	31	10,278,276	389,568	23,130.57
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	54	149,563	108,104	6,419.14
5090	MISCELLANEOUS WHOLESALERS	371	14,078,693	3,158,209	187,505.36
5092	PETROLEUM AND PETROLEUM PRODUCTS				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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	539	26,014,821	4,952,831	294,061.50
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	112	4,983,739	4,963,244	294,692.65
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	90	48,209,296	47,108,079	2,797,042.17
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	35	992,447	559,534	33,222.35
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	5,412,042	4,387,994	260,537.13
5600	APPAREL AND ACCESSORY STORES	39	1,181,281	922,520	54,774.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	396	10,801,602	10,768,733	639,452.34
5813	LIQUOR DISPENSERS - BY THE DRINK	60	1,347,006	1,288,843	76,525.06
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,456	25,057,442	13,076,313	776,430.16
RETL	TOT. RETAIL TRADE	2,308	100,208,833	84,929,104	5,042,748.57
6000	BANKS	59	3,633,357	942,539	55,963.27
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	26	23,960	23,960	1,422.63
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	187	4,217,548	3,819,921	226,808.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	51	1,215,094	35,306	2,096.33
6700	HOLDING AND OTHER INVESTMENT COMPANIES	38	54,911	35,220	2,091.16
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	396	9,233,471	4,937,769	293,180.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	139	6,719,458	6,347,084	376,858.17
7200	PERSONAL SERVICES	619	2,217,704	2,154,132	128,030.91
7300	MISCELLANEOUS BUSINESS SERVICES	1,025	70,706,303	61,402,989	3,645,806.22
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	50	2,848,599	1,213,055	72,025.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	177	5,523,141	4,888,811	290,274.81
7600	MISCELLANEOUS REPAIR SERVICES	138	2,434,094	806,438	47,882.30
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	549	14,458,465	14,099,647	837,166.69
8060	HOSPITALS AND OTHER HEALTH SERVICES	105	4,216,144	4,430,935	263,086.78
8100	LEGAL SERVICES	108	1,896,520	1,885,721	111,970.20
8200	EDUCATIONAL SERVICES	117	1,010,391	893,839	53,071.75
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,735	187,786,019	141,754,119	8,416,578.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	194	34,084,902	31,134,584	1,848,616.11
SERV	TOT. SERVICES	5,005	334,198,407	271,047,463	16,093,511.44
9300	LOCAL GOVERNMENT - COUNTIES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,751	583,968,952	438,320,058	26,025,357.13
TEL-	INTERSTATE TELECOMMUNICATIONS	283	6,563,848	6,561,968	278,889.57

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	101	4,591,215	653,116	40,868.28
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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	503	6,532,181	4,566,611	287,923.72
CONS	TOT. CONTRACT CONSTRUCTION	1,016	18,596,912	14,672,182	916,496.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	59	42,693,839	1,296,655	78,481.50
2400	LUMBER, WOOD AND PAPER PRODUCTS	32	264,345	166,352	9,808.26
2700	PRINTING AND PUBLISHING	55	1,372,658	1,056,011	67,980.69
2800	CHEMICALS AND ALLIED PRODUCTS	26	34,307	29,609	1,907.87
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	39	301,389	107,250	6,795.86
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	101	5,584,318	42,815	2,747.06
MFG-	TOT. MANUFACTURING	368	51,336,975	2,931,103	182,039.21
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	126	2,222,757	295,852	18,307.12
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	472	6,937,766	6,922,460	436,863.35
4830	RADIO AND TELEVISION BROADCASTING	40	1,769,351	1,711,932	110,205.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	109	17,182,707	15,725,788	954,222.16
4920	GAS UTILITIES	38	737,857	718,581	42,050.79
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	830	30,693,839	26,676,561	1,639,787.65
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	25	988,933	455,564	29,326.93
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	88	15,990,277	990,152	62,820.23
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	80	5,182,549	2,770,175	161,802.16
5090	MISCELLANEOUS WHOLESALERS	297	4,194,600	797,217	51,024.27

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1997

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	74	6,619,392	2,810,698	171,562.90
WHSL	TOT. WHOLESALE TRADE	589	32,997,323	7,843,903	477,829.20
5200	BUILDING MATERIALS	41	3,851,569	2,365,639	149,381.42
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	153	23,295,660	21,142,276	1,359,981.26
5310	DEPARTMENT STORES	45	17,072,424	16,917,331	1,089,054.14
5400	RETAIL FOOD STORES	166	21,640,607	18,535,805	1,193,774.92
5510	MOTOR VEHICLE DEALERS	77	1,510,733	1,176,385	74,747.16
5540	GASOLINE SERVICE STATIONS	122	2,918,989	2,668,625	170,575.53
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	85	5,089,869	4,189,520	269,397.52
5600	APPAREL AND ACCESSORY STORES	29	436,841	434,809	27,990.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	97	2,249,354	2,154,674	138,696.81
5800	EATING AND DRINKING PLACES	369	11,179,611	11,131,675	714,528.25
5813	LIQUOR DISPENSERS - BY THE DRINK	162	4,263,679	4,258,467	273,696.54
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	25	383,640	383,640	24,696.82
5990	MISCELLANEOUS RETAILERS	1,381	11,362,371	9,977,294	628,043.19
RETL	TOT. RETAIL TRADE	2,814	109,595,351	98,747,431	6,333,199.18
6000	BANKS	36	1,034,729	955,223	61,498.97
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	38	45,247	45,247	2,912.82
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	156	1,291,026	1,026,036	64,467.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	276	2,503,007	2,146,324	136,429.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	347	3,998,532	3,285,158	210,579.88
7200	PERSONAL SERVICES	450	2,141,573	2,000,604	128,404.78
7300	MISCELLANEOUS BUSINESS SERVICES	414	6,926,066	5,856,678	367,327.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	467	3,699,581	3,345,867	207,618.67
7600	MISCELLANEOUS REPAIR SERVICES	241	1,264,090	1,150,804	72,031.13
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	63	254,798	196,421	12,491.54
8010	PHYSICIANS, DENTISTS AND OTHERS	272	4,502,945	4,506,845	290,138.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	111	14,795,308	9,415,316	606,110.99
8100	LEGAL SERVICES	92	1,039,522	1,027,800	66,153.80
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,117	8,445,741	5,930,759	374,120.42

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	41 3,651	917,895 48,088,945	901,323 37,719,801	57,835.26 2,399,318.45
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,677	300,834,352	193,566,619	12,265,012.44
TEL-	INTERSTATE TELECOMMUNICATIONS	450	1,816,234	1,810,628	76,951.67

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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	31	1,030,686	857,435	50,801.71
1094	URANIUM	29	333,666	172,217	9,687.23
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	91,824,875	66,629,503	3,747,909.54
1500	GENERAL BUILDING CONTRACTORS	721	42,429,151	34,000,852	2,054,924.84
1610	HIGHWAY CONTRACTORS	62	7,566,473	5,182,385	296,277.28
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	61	9,138,373	8,245,857	471,271.50
1700	SPECIAL TRADE CONTRACTORS	939	31,092,822	19,140,887	1,159,300.66
CONS	TOT. CONTRACT CONSTRUCTION	1,783	90,226,819	66,569,980	3,981,774.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	28	853,127	784,937	47,837.90
2700	PRINTING AND PUBLISHING	115	6,689,359	3,258,821	201,635.54
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	76	32,709,819	18,431,982	1,054,559.30
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	4,006,142	675,316	41,773.92
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	32	268,542	224,378	13,526.47
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	362	13,504,825	1,230,273	72,440.70
MFG-	TOT. MANUFACTURING	718	74,806,676	25,509,408	1,487,642.84
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	72	685,535	276,912	15,578.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	165	1,899,131	570,975	34,475.23
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	648	13,386,150	13,283,313	786,632.30
4830	RADIO AND TELEVISION BROADCASTING	96	5,167,711	4,708,500	289,632.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	103	21,170,572	18,181,588	1,022,714.33
4920	GAS UTILITIES	49	7,240,117	5,830,715	356,305.27
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,167	51,118,693	43,113,159	2,521,475.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	98	9,228,033	2,509,210	155,252.38

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	27	8,765	3,174	196.38
5040	GROCERIES AND RELATED PRODUCTS	145	17,157,232	1,955,829	119,961.47
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	26	1,295,996	650,168	40,229.12
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	34	263,745	158,238	9,778.08
5080	MACHINERY, EQUIPMENT AND SUPPLIES	52	301,893	155,624	9,040.81
5090	MISCELLANEOUS WHOLESALERS	1,139	85,375,865	6,529,856	399,932.19
5092	PETROLEUM AND PETROLEUM PRODUCTS	90	29,925,141	22,242,486	1,254,065.32
WHSL	TOT. WHOLESALE TRADE	1,611	143,556,669	34,204,585	1,988,455.75
5200	BUILDING MATERIALS	64	15,996,118	9,178,870	566,903.33
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	303	17,564,805	8,905,623	529,152.25
5310	DEPARTMENT STORES	75	99,517,113	96,560,017	5,974,639.88
5400	RETAIL FOOD STORES	361	87,871,057	75,316,828	4,611,518.46
5510	MOTOR VEHICLE DEALERS	100	13,499,028	11,038,819	683,026.95
5540	GASOLINE SERVICE STATIONS	256	16,821,872	7,162,696	425,654.76
5592	MOBILE HOME DEALERS	35	7,929,876	5,474,514	336,410.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	211	13,964,867	11,895,787	732,645.16
5600	APPAREL AND ACCESSORY STORES	247	16,499,228	16,300,296	1,008,539.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	135	7,768,901	5,542,517	342,875.72
5800	EATING AND DRINKING PLACES	940	39,861,338	39,525,598	2,433,990.82
5813	LIQUOR DISPENSERS - BY THE DRINK	269	14,261,940	14,248,166	854,115.49
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	58	1,321,554	1,272,757	76,605.79
5990	MISCELLANEOUS RETAILERS	3,228	277,010,859	232,600,472	13,480,308.44
RETL	TOT. RETAIL TRADE	6,329	646,163,259	544,234,948	32,626,357.02
6000	BANKS	70	3,114,365	2,899,769	178,848.07
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	35	458,013	255,489	15,808.39
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	73	220,943	220,943	13,650.01
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	227	4,504,992	1,942,527	119,559.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	28	362,810	2,176	123.30
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	486	9,062,020	5,544,053	341,712.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	433	12,914,530	12,157,283	751,975.83
7200	PERSONAL SERVICES	722	7,242,653	6,712,921	411,840.20
7300	MISCELLANEOUS BUSINESS SERVICES	784	13,792,242	11,026,821	674,538.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	588	7,797,352	7,177,845	439,724.76
7600	MISCELLANEOUS REPAIR SERVICES	205	2,040,916	1,755,945	108,566.61
7800	MOTION PICTURE THEATERS AND PRODUCTION				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	139	2,118,325	1,326,337	81,481.61
8010	PHYSICIANS, DENTISTS AND OTHERS	402	8,810,822	8,745,142	540,869.99
8060	HOSPITALS AND OTHER HEALTH SERVICES	162	8,736,637	8,163,641	505,125.29
8100	LEGAL SERVICES	160	4,089,364	3,863,779	238,725.70
8200	EDUCATIONAL SERVICES	89	2,232,794	596,971	36,299.32
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,828	21,381,889	12,040,070	735,746.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	38	777,614	766,203	45,580.96
SERV	TOT. SERVICES	5,595	93,917,930	76,237,107	4,688,285.09
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	46	18,954,169	10,648,639	653,525.23
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	40	100,259	88,112	5,201.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,880	1,220,762,056	873,636,931	52,093,140.77
TEL-	INTERSTATE TELECOMMUNICATIONS	504	4,092,499	4,087,861	173,776.90

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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				
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	160	1,780,353	1,411,955	75,995.13
CONS	TOT. CONTRACT CONSTRUCTION	291	4,947,963	4,519,138	244,539.71
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	31	81,377	49,113	2,639.86
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	43	359,704	36,489	1,961.27
MFG-	TOT. MANUFACTURING	102	461,764	89,411	4,805.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	205	1,373,247	999,849	54,836.41
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	82	1,988,916	1,739,519	94,539.88
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	325	3,458,975	2,835,116	154,644.90
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	68	323,916	167,419	9,023.03
5092	PETROLEUM AND PETROLEUM PRODUCTS	30	876,735	719,073	39,309.64
WHSL	TOT. WHOLESALE TRADE	125	1,331,811	892,473	48,656.78
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	76,611	76,326	4,182.86
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	62	3,473,412	2,892,799	155,905.22
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	76	407,663	349,432	20,996.28

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 30-000 MORA COUNTY

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				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	293	1,357,520	1,144,050	62,989.27
RETL	TOT. RETAIL TRADE	588	6,195,330	5,197,794	284,174.18
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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	57	245,103	237,778	12,932.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	89	287,669	282,547	15,443.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	83	262,478	233,240	12,536.65
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	205	1,406,504	843,281	45,402.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	482	3,006,761	2,238,779	120,668.59
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,025	20,161,180	16,273,566	884,563.29
TEL-	INTERSTATE TELECOMMUNICATIONS	200	34,126	34,111	1,449.74

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	48	303,901	299,873	16,889.38
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	110	1,639,091	366,300	20,676.36
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,646	71,816,229	63,051,839	3,742,916.61
1610	HIGHWAY CONTRACTORS	49	4,949,117	2,031,393	117,116.89
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	39	6,010,225	5,993,467	358,429.42
1700	SPECIAL TRADE CONTRACTORS	1,877	38,207,204	13,823,572	822,582.16
CONS	TOT. CONTRACT CONSTRUCTION	3,611	120,982,775	84,900,272	5,041,045.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	45	3,929,330	437,909	27,092.53
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	79	11,322,275	294,661	17,403.03
2700	PRINTING AND PUBLISHING	90	3,470,883	2,137,437	131,858.41
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	82	5,189,006	807,926	49,643.51
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	42	40,009,720	293,647	16,793.95
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	49	778,567	313,280	18,482.87
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	238	3,345,249	481,182	29,015.60
MFG-	TOT. MANUFACTURING	686	68,293,315	4,966,528	302,617.40
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	51	1,461,127	1,461,127	87,008.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	312	5,611,758	1,497,381	90,115.41
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	912	17,553,755	16,908,426	1,020,895.10
4830	RADIO AND TELEVISION BROADCASTING	125	6,683,153	6,497,074	395,163.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	199	36,312,727	24,812,351	1,487,569.73
4920	GAS UTILITIES	70	8,436,979	5,752,334	352,245.44
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,726	76,636,069	57,094,935	3,443,274.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	31	1,700,466	975,671	60,369.69
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	41	95,520	17,395	1,046.86
5040	GROCERIES AND RELATED PRODUCTS	152	14,030,705	1,511,783	93,380.50
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	42	5,867,175	2,481,376	148,288.46

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1997

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	51	5,624,105	1,108,481	68,583.41
5080	MACHINERY, EQUIPMENT AND SUPPLIES	118	2,981,814	2,584,001	149,860.04
5090	MISCELLANEOUS WHOLESALERS	770	4,103,634	1,777,315	108,713.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	64	3,165,137	2,710,520	157,768.55
WHSL	TOT. WHOLESALE TRADE	1,269	37,568,556	13,166,543	788,011.33
5200	BUILDING MATERIALS	90	11,379,003	5,305,122	327,743.61
5251	HARDWARE STORES	58	5,382,774	2,631,393	162,765.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	314	4,563,136	4,377,769	267,599.11
5310	DEPARTMENT STORES	111	71,132,175	69,835,444	4,321,026.17
5400	RETAIL FOOD STORES	389	68,407,310	57,969,050	3,574,401.87
5510	MOTOR VEHICLE DEALERS	122	30,494,476	4,084,420	252,650.08
5540	GASOLINE SERVICE STATIONS	178	10,634,108	3,461,852	211,655.27
5592	MOBILE HOME DEALERS	45	3,379,771	2,772,916	168,891.49
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	178	9,390,734	6,994,585	432,516.10
5600	APPAREL AND ACCESSORY STORES	239	5,581,562	5,520,118	341,554.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	231	7,291,758	6,751,075	415,436.63
5800	EATING AND DRINKING PLACES	916	30,496,617	28,894,972	1,773,370.46
5813	LIQUOR DISPENSERS - BY THE DRINK	125	3,250,435	3,250,435	198,460.28
5910	DRUG AND PROPRIETARY STORES	40	7,477,137	6,332,312	391,811.76
5920	PACKAGE LIQUOR STORES	65	1,251,681	1,251,681	75,695.06
5990	MISCELLANEOUS RETAILERS	4,061	55,277,559	46,291,285	2,836,891.99
RETL	TOT. RETAIL TRADE	7,162	325,390,236	255,724,430	15,752,469.73
6000	BANKS	99	14,449,493	2,959,593	182,094.05
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	33	400,147	309,076	19,124.02
6120	SAVINGS AND LOAN ASSOCIATIONS	48	691,097	242,453	15,001.79
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	31	184,118	184,118	11,348.17
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	97	484,820	479,338	29,076.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	493	6,155,580	5,367,268	326,793.52
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	31	1,336,354	783,612	46,642.37
6700	HOLDING AND OTHER INVESTMENT COMPANIES	40	852,387	639,412	39,563.67
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	872	24,553,998	10,964,870	669,643.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	545	13,719,489	10,632,493	656,636.83
7200	PERSONAL SERVICES	1,423	11,584,952	11,202,121	688,396.48
7300	MISCELLANEOUS BUSINESS SERVICES	1,258	16,758,154	15,806,300	934,704.00
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	877	9,179,470	7,689,421	465,270.70
7600	MISCELLANEOUS REPAIR SERVICES	519	4,392,764	3,428,575	210,096.37
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	122	607,349	595,694	36,488.92
8010	PHYSICIANS, DENTISTS AND OTHERS	684	19,232,009	19,189,187	1,186,051.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	294	11,314,113	9,892,435	611,636.68

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	293	3,657,767	3,603,479	222,961.06
8200	EDUCATIONAL SERVICES	81	394,872	351,600	21,156.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	74	518,543	422,540	25,099.38
8900	MISCELLANEOUS SERVICES	3,188	60,182,194	53,116,958	3,070,928.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES	190	37,860,962	36,765,583	2,075,109.61
SERV	TOT. SERVICES	9,588	191,096,550	174,347,628	10,304,990.47
9100	FEDERAL GOVERNMENT - ALL OTHER				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25,090	846,584,295	601,897,152	36,345,310.08
TEL-	INTERSTATE TELECOMMUNICATIONS	782	7,448,002	7,441,807	316,276.88

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	395	5,786,859	4,555,899	273,502.29
CONS	TOT. CONTRACT CONSTRUCTION	667	12,775,396	10,779,957	649,286.38
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	42	417,844	289,044	18,604.07
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	56	3,422,451	3,417,172	219,948.59
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	104	3,888,192	90,481	5,331.79
MFG-	TOT. MANUFACTURING	241	9,777,309	3,927,943	252,333.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	47	310,748	218,788	13,260.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	157	2,457,637	1,293,754	76,876.77
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	624	3,332,833	3,215,008	200,508.81
4830	RADIO AND TELEVISION BROADCASTING	62	1,148,476	1,082,835	69,707.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	99	5,715,062	4,856,418	301,522.91
4920	GAS UTILITIES	48	1,820,977	1,617,000	103,818.81
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,037	14,785,733	12,283,803	765,695.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	42	37,802	784	50.55
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	215	1,672,772	338,223	21,195.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	38	2,826,938	2,736,357	176,107.79
WHSL	TOT. WHOLESALE TRADE	339	4,603,584	3,102,232	198,992.23
5200	BUILDING MATERIALS	27	497,619	249,832	16,011.25
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	40	2,088,965	884,670	56,950.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	159	4,151,838	3,662,168	235,282.85
5310	DEPARTMENT STORES	31	5,251,198	5,196,647	334,532.88

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	123	22,856,939	19,083,691	1,223,893.68
5510	MOTOR VEHICLE DEALERS	74	1,560,314	1,180,092	75,871.51
5540	GASOLINE SERVICE STATIONS	234	13,271,119	5,325,973	342,859.54
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	100	1,845,248	1,371,374	88,280.71
5600	APPAREL AND ACCESSORY STORES	46	177,700	177,700	11,439.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	90	448,498	443,162	28,336.79
5800	EATING AND DRINKING PLACES	286	8,382,204	8,345,153	536,158.19
5813	LIQUOR DISPENSERS - BY THE DRINK	85	725,714	720,242	46,047.90
5910	DRUG AND PROPRIETARY STORES	37	2,496,003	1,938,384	124,783.47
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,017	5,979,257	2,863,521	180,569.13
RETL	TOT. RETAIL TRADE	2,388	71,964,119	53,278,289	3,419,189.82
6000	BANKS	54	1,151,222	1,151,222	74,109.92
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	79	503,622	311,669	19,381.54
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	202	1,704,130	1,511,469	96,524.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	340	6,050,456	5,638,169	362,589.32
7200	PERSONAL SERVICES	235	1,004,653	989,113	63,670.21
7300	MISCELLANEOUS BUSINESS SERVICES	363	2,642,054	2,321,605	148,605.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	337	3,281,072	2,792,034	173,614.13
7600	MISCELLANEOUS REPAIR SERVICES	230	1,749,993	1,606,605	101,124.73
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	47	362,189	321,962	20,726.29
8010	PHYSICIANS, DENTISTS AND OTHERS	228	4,109,199	4,001,602	257,603.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	45	1,242,598	1,242,179	79,920.07
8100	LEGAL SERVICES	102	1,048,509	1,048,509	67,423.59
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	814	6,799,067	6,267,265	401,582.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES	48	263,756	253,952	15,803.20
SERV	TOT. SERVICES	2,826	28,743,238	26,654,663	1,703,714.20
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,747	144,774,134	111,692,563	7,094,516.16
TEL-	INTERSTATE TELECOMMUNICATIONS	530	913,599	910,298	38,687.74

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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	61	955,699	687,435	39,025.96
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	125	1,619,728	999,087	56,350.53
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	204	27,980,968	27,078,770	1,477,595.57
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	240	32,541,945	30,465,177	1,664,579.96
1500	GENERAL BUILDING CONTRACTORS	752	21,943,102	19,128,687	1,105,503.67
1610	HIGHWAY CONTRACTORS	77	7,187,000	5,110,833	281,005.02
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	83	1,028,434	954,497	55,224.47
1700	SPECIAL TRADE CONTRACTORS	1,182	15,228,502	10,706,544	600,989.62
CONS	TOT. CONTRACT CONSTRUCTION	2,094	45,387,038	35,900,560	2,042,722.78
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	73	1,915,658	495,651	28,235.62
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	31	164,729	148,170	8,095.96
2400	LUMBER, WOOD AND PAPER PRODUCTS	97	505,952	232,964	12,917.13
2700	PRINTING AND PUBLISHING	67	1,180,893	759,176	46,818.32
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	38	166,988	81,430	4,397.26
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	40	158,588	156,545	8,682.64
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	235	2,967,297	1,146,910	63,124.86
MFG-	TOT. MANUFACTURING	656	9,651,742	4,728,926	269,519.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	58	469,790	469,790	26,903.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	229	2,122,330	690,296	37,904.21
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	675	18,990,314	10,014,614	577,496.13
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	137	19,178,652	15,092,686	855,874.11
4920	GAS UTILITIES	57	6,416,969	4,253,556	246,121.72
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,199	48,652,203	31,769,938	1,814,200.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	50	595,422	154,063	8,491.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	38	96,820	95,298	5,422.43
5090	MISCELLANEOUS WHOLESALERS	457	5,939,858	680,091	39,060.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	45	3,758,499	2,988,703	184,875.86
WHSL	TOT. WHOLESALE TRADE	634	10,469,584	3,970,245	241,016.98
5200	BUILDING MATERIALS	43	8,009,067	3,006,723	184,305.88
5251	HARDWARE STORES	51	1,818,244	1,664,283	102,589.67
5252	FARM EQUIPMENT DEALERS	44	1,520,247	783,738	48,380.27
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	316	15,944,044	10,037,126	607,357.63
5310	DEPARTMENT STORES	35	1,547,208	1,538,868	95,192.39
5400	RETAIL FOOD STORES	386	37,365,927	32,373,242	1,987,540.46
5510	MOTOR VEHICLE DEALERS	43	2,500,712	2,415,904	149,484.10
5540	GASOLINE SERVICE STATIONS	184	3,393,211	2,556,030	150,578.87
5592	MOBILE HOME DEALERS	27	3,180,353	2,922,147	179,091.10
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	69	4,927,498	4,334,635	267,796.36
5600	APPAREL AND ACCESSORY STORES	61	484,875	366,666	22,675.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	65	849,073	666,384	41,193.44
5800	EATING AND DRINKING PLACES	557	12,685,013	12,371,395	752,087.97
5813	LIQUOR DISPENSERS - BY THE DRINK	216	4,096,474	4,013,842	237,311.78
5910	DRUG AND PROPRIETARY STORES	37	14,614,718	11,928,753	737,494.53
5920	PACKAGE LIQUOR STORES	63	654,746	436,735	25,052.17
5990	MISCELLANEOUS RETAILERS	1,851	18,492,513	14,588,740	860,854.25
RETL	TOT. RETAIL TRADE	4,048	132,083,922	106,005,212	6,448,986.82
6000	BANKS	49	1,506,855	1,432,273	88,393.49
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	47	242,594	242,594	14,777.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	191	3,163,469	3,088,348	176,472.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	69	5,530,582	4,852,936	300,007.55
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	392	10,742,243	9,820,491	590,826.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	402	4,903,049	4,549,390	270,601.92
7200	PERSONAL SERVICES	533	3,036,629	3,014,542	184,037.02
7300	MISCELLANEOUS BUSINESS SERVICES	448	4,508,675	3,407,315	200,412.44
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	430	1,584,085	1,422,539	83,754.78
7600	MISCELLANEOUS REPAIR SERVICES	131	432,018	325,403	18,197.31
7800	MOTION PICTURE THEATERS AND PRODUCTION				

* REQUEST *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	59	254,167	251,930	13,934.17
8010	PHYSICIANS, DENTISTS AND OTHERS	363	7,808,012	7,682,030	472,369.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	133	10,707,164	10,100,717	587,900.98
8100	LEGAL SERVICES	186	1,101,596	1,098,215	66,913.44
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	42	219,228	216,142	11,963.83
8900	MISCELLANEOUS SERVICES	1,899	19,557,190	15,841,028	909,226.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES	98	2,635,426	2,547,847	141,750.07
SERV	TOT. SERVICES	4,757	56,810,061	50,511,637	2,964,130.27
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,257	349,281,378	275,154,325	16,148,413.39
TEL-	INTERSTATE TELECOMMUNICATIONS	445	919,300	898,440	38,223.12

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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				
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	577	9,463,713	7,473,500	449,417.62
CONS	TOT. CONTRACT CONSTRUCTION	1,140	20,348,900	15,591,018	941,762.99
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	33	421,020	42,471	2,258.84
2700	PRINTING AND PUBLISHING	56	1,564,116	892,292	55,209.96
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	38	77,580	60,855	3,715.56
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	61	453,525	124,662	6,899.44
MFG-	TOT. MANUFACTURING	285	58,238,011	1,556,630	91,740.31
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	102	1,093,402	1,093,402	65,026.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	152	5,256,120	482,346	26,479.56
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	645	4,619,158	4,332,304	255,313.47
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	124	19,495,020	13,278,820	740,944.02
4920	GAS UTILITIES	72	2,679,029	2,254,351	134,292.81
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,145	34,767,854	22,938,951	1,312,342.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	32	22,059	15,436	840.56
5040	GROCERIES AND RELATED PRODUCTS	56	14,464,379	243,566	15,070.62
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	29	356,375	62,106	3,825.47
5090	MISCELLANEOUS WHOLESALERS	322	18,758,625	601,857	35,876.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	42	674,355	628,696	36,513.29
WHSL	TOT. WHOLESALE TRADE	514	34,607,965	1,710,999	101,985.64

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	73	3,153,251	1,429,129	87,895.96
5251	HARDWARE STORES	25	1,085,302	883,211	54,588.57
5252	FARM EQUIPMENT DEALERS	77	898,037	452,452	26,769.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	195	6,975,202	5,981,755	369,371.33
5310	DEPARTMENT STORES	45	1,241,599	1,235,750	76,387.06
5400	RETAIL FOOD STORES	118	27,866,775	24,170,644	1,494,963.55
5510	MOTOR VEHICLE DEALERS	38	4,034,638	1,781,196	110,204.94
5540	GASOLINE SERVICE STATIONS	127	22,073,004	7,543,648	465,498.00
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	40	2,897,504	2,657,003	164,398.96
5600	APPAREL AND ACCESSORY STORES	70	560,104	560,104	34,656.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	137	2,057,224	1,921,131	118,711.32
5800	EATING AND DRINKING PLACES	262	9,065,698	8,089,624	500,340.55
5813	LIQUOR DISPENSERS - BY THE DRINK	37	1,696,112	1,596,043	98,755.14
5910	DRUG AND PROPRIETARY STORES	36	2,986,169	2,231,058	138,046.72
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,301	27,220,303	10,141,844	595,975.00
RETL	TOT. RETAIL TRADE	2,609	122,657,275	78,117,137	4,738,310.35
6000	BANKS	36	1,181,860	1,028,256	63,623.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	28	811,649	783,470	48,477.19
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	139	1,267,482	819,084	49,911.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	274	4,639,450	4,009,136	247,292.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	61	1,112,365	1,112,365	68,827.58
7200	PERSONAL SERVICES	390	2,017,056	1,890,610	116,698.02
7300	MISCELLANEOUS BUSINESS SERVICES	391	5,639,544	2,497,588	146,250.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	286	2,159,281	1,843,458	113,882.02
7600	MISCELLANEOUS REPAIR SERVICES	193	1,170,729	1,107,935	66,807.18
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	37	308,332	207,149	12,298.37
8010	PHYSICIANS, DENTISTS AND OTHERS	135	2,800,639	2,326,386	143,945.10
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	282,005	282,005	17,449.06
8100	LEGAL SERVICES	26	751,985	749,756	46,391.14
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	951	5,773,050	3,785,385	227,754.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,579	22,424,487	16,204,647	984,496.04

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9282 GOVT	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,664	303,586,759	140,814,914	8,455,597.02
TEL-	INTERSTATE TELECOMMUNICATIONS	517	1,495,327	1,494,112	63,499.74

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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	60	1,635,111	696,829	42,505.21
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	131	2,193,976	1,142,631	68,983.27
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	49	1,095,872	1,093,918	62,067.95
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	83	1,666,064	1,571,860	89,623.05
1500	GENERAL BUILDING CONTRACTORS	1,934	331,488,644	250,525,513	14,260,325.22
1610	HIGHWAY CONTRACTORS	81	14,658,582	14,235,509	840,180.35
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	74	10,738,049	10,504,194	644,487.98
1700	SPECIAL TRADE CONTRACTORS	2,783	105,007,421	39,767,506	2,311,740.30
CONS	TOT. CONTRACT CONSTRUCTION	4,872	461,892,696	315,032,722	18,056,733.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	27	565,511	543,004	31,320.55
2400	LUMBER, WOOD AND PAPER PRODUCTS	95	6,413,174	398,506	23,612.81
2700	PRINTING AND PUBLISHING	135	3,415,978	2,177,213	134,397.30
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	113	12,438,336	6,777,653	412,948.93
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	132	8,239,988	779,813	46,887.33
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	82	10,797,359	2,180,797	134,008.84
3500	MACHINERY, EXCEPT ELECTRICAL	41	10,094,049	1,049,491	64,758.60
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	67	766,893	703,153	42,709.16
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	49	22,132,194	2,638,095	163,036.08
3900	MISCELLANEOUS MANUFACTURING	854	77,488,362	7,474,744	455,109.56
MFG-	TOT. MANUFACTURING	1,638	184,843,836	24,938,552	1,522,145.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	221	4,896,000	614,748	37,485.65
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,238	23,715,976	21,916,000	1,324,873.08
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	200	83,523,329	75,593,057	4,625,778.29
4920	GAS UTILITIES	98	12,996,428	11,373,646	697,366.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,852	128,558,156	112,846,807	6,886,623.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	26	1,938,557	826,123	51,116.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	35	54,126	50,072	3,069.20
5040	GROCERIES AND RELATED PRODUCTS	124	2,321,740	390,312	22,791.85
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	52	3,991,828	306,301	18,711.84
5080	MACHINERY, EQUIPMENT AND SUPPLIES	77	769,688	752,011	46,480.23

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	1,017	33,999,972	11,102,427	641,077.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	36	1,084,243	902,874	54,834.95
WHSL	TOT. WHOLESALE TRADE	1,367	44,160,155	14,330,121	838,081.51
5200	BUILDING MATERIALS	130	2,795,405	1,138,509	68,935.04
5251	HARDWARE STORES	48	1,804,053	1,193,691	73,225.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	416	8,771,612	6,350,462	386,722.00
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	326	64,598,899	60,756,956	3,747,754.78
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	145	3,340,873	2,938,436	180,834.80
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	121	5,753,011	4,919,791	303,386.17
5600	APPAREL AND ACCESSORY STORES	230	9,702,916	9,618,831	541,968.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	113	4,337,179	1,534,713	89,218.87
5800	EATING AND DRINKING PLACES	797	30,108,169	29,859,997	1,827,169.98
5813	LIQUOR DISPENSERS - BY THE DRINK	223	8,952,933	8,848,887	542,204.73
5910	DRUG AND PROPRIETARY STORES	66	70,744,526	15,013,456	928,450.07
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	3,413	385,373,190	60,172,134	3,660,063.19
RETL	TOT. RETAIL TRADE	6,096	612,946,820	218,876,259	13,372,413.51
6000	BANKS	167	3,023,442	2,484,825	153,166.42
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	42	155,581	155,581	9,345.13
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	47	1,087,136	351,450	21,627.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	568	9,479,508	7,517,892	448,017.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	52	36,040,981	35,427,566	2,187,887.12
6700	HOLDING AND OTHER INVESTMENT COMPANIES	92	691,243	227,318	13,932.92
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,010	50,892,187	46,555,985	2,857,920.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	189	4,548,580	4,414,618	271,464.84
7200	PERSONAL SERVICES	1,243	8,838,425	8,477,752	520,475.85
7300	MISCELLANEOUS BUSINESS SERVICES	1,958	85,434,761	40,923,662	2,491,405.85
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	519	5,079,038	4,407,568	270,928.41
7600	MISCELLANEOUS REPAIR SERVICES	297	3,121,173	1,689,963	99,714.05
7800	MOTION PICTURE THEATERS AND PRODUCTION	47	986,623	366,007	22,378.24
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	402	7,074,584	6,979,539	431,404.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	191	7,949,285	6,793,481	419,243.89
8100	LEGAL SERVICES	237	2,132,266	2,068,379	127,063.80
8200	EDUCATIONAL SERVICES	134	1,850,040	1,526,848	92,152.09

* REQUEST *
* EDITED *

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

RUN DATE: 07/15/97
RUN NUMBER: 950.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	49	538,762	136,310	8,352.04
8900	MISCELLANEOUS SERVICES	3,535	45,285,137	30,419,936	1,831,542.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	202	4,164,543	3,926,289	233,915.01
SERV	TOT. SERVICES	9,067	178,630,601	113,484,953	6,903,714.36
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	36	142,107	142,107	8,474.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	78	655,196	401,926	24,391.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26,230	1,666,581,794	849,323,924	50,629,105.61
TEL-	INTERSTATE TELECOMMUNICATIONS	1,042	4,896,675	4,893,763	208,033.67

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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	133	2,475,271	2,333,341	136,923.84
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	25	618,668	451,253	25,383.00
1381	OIL AND GAS WELL DRILLING	118	10,601,068	6,198,909	354,516.11
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,214	236,373,757	148,647,241	8,545,598.24
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,389	623,484,217	529,143,496	29,954,340.02
1500	GENERAL BUILDING CONTRACTORS	2,143	94,355,002	76,663,126	4,440,864.55
1610	HIGHWAY CONTRACTORS	49	7,574,014	5,369,470	303,492.45
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	230	11,875,211	10,868,075	632,720.46
1700	SPECIAL TRADE CONTRACTORS	2,630	132,439,518	85,925,329	4,952,648.41
CONS	TOT. CONTRACT CONSTRUCTION	5,052	246,243,745	178,826,000	10,329,725.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	98	10,683,368	1,994,262	116,474.44
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	76	1,175,790	684,630	39,220.81
2700	PRINTING AND PUBLISHING	122	6,930,760	5,577,003	331,133.28
2800	CHEMICALS AND ALLIED PRODUCTS	48	2,632,847	291,852	17,298.07
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	192	43,376,763	24,792,466	1,449,157.82
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	52	3,942,425	1,033,119	60,740.96
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	196	3,541,480	1,246,722	71,640.90
3500	MACHINERY, EXCEPT ELECTRICAL	60	11,312,738	4,024,665	238,964.49
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	45	747,950	717,327	42,764.31
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	40	7,874,504	457,587	27,160.98
3700	TRANSPORTATION EQUIPMENT	43	509,280	146,496	8,750.13
3900	MISCELLANEOUS MANUFACTURING	482	14,099,695	4,430,967	258,412.91
MFG-	TOT. MANUFACTURING	1,483	107,401,324	45,502,466	2,667,861.44
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	38	4,541,144	4,479,402	252,967.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	670	30,135,679	14,181,521	808,357.35
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,130	29,513,495	29,335,658	1,721,127.67
4830	RADIO AND TELEVISION BROADCASTING	58	2,768,021	1,765,597	104,832.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	149	15,080,625	12,638,879	719,564.66
4920	GAS UTILITIES	85	17,855,730	15,671,044	919,043.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,178	112,707,701	83,975,886	4,860,975.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	66	5,540,330	2,353,567	139,745.81

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	142	8,126,339	4,916,499	287,002.32
5040	GROCERIES AND RELATED PRODUCTS	190	10,986,444	2,073,150	124,546.01
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	64	16,171,181	4,316,791	256,427.65
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	129	13,154,613	4,560,667	270,745.96
5080	MACHINERY, EQUIPMENT AND SUPPLIES	451	60,781,534	43,960,188	2,591,613.75
5090	MISCELLANEOUS WHOLESALERS	1,476	258,875,373	13,822,001	822,996.28
5092	PETROLEUM AND PETROLEUM PRODUCTS	157	186,937,733	18,120,547	1,092,368.43
WHSL	TOT. WHOLESALE TRADE	2,675	560,573,548	94,123,410	5,585,446.21
5200	BUILDING MATERIALS	281	34,852,437	17,193,122	1,021,276.41
5251	HARDWARE STORES	134	7,782,120	4,339,714	257,511.56
5252	FARM EQUIPMENT DEALERS	71	4,528,691	1,565,371	88,052.12
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	554	87,715,517	75,457,932	4,470,906.72
5310	DEPARTMENT STORES	122	141,080,061	138,717,059	8,236,318.59
5400	RETAIL FOOD STORES	625	154,263,537	124,654,998	7,429,964.42
5510	MOTOR VEHICLE DEALERS	201	23,783,254	11,354,664	675,097.19
5540	GASOLINE SERVICE STATIONS	171	6,716,025	4,722,535	278,629.63
5592	MOBILE HOME DEALERS	229	42,365,235	29,013,474	1,721,543.33
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	441	35,927,793	28,962,227	1,711,348.54
5600	APPAREL AND ACCESSORY STORES	445	18,525,727	17,980,358	1,067,520.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	378	16,516,033	14,280,343	847,458.03
5800	EATING AND DRINKING PLACES	1,484	62,004,964	58,562,061	3,475,443.40
5813	LIQUOR DISPENSERS - BY THE DRINK	204	13,481,576	12,257,755	724,918.32
5910	DRUG AND PROPRIETARY STORES	105	20,545,752	16,583,181	987,775.16
5920	PACKAGE LIQUOR STORES	25	3,200,068	383,954	23,037.23
5990	MISCELLANEOUS RETAILERS	6,006	232,649,410	186,951,623	11,033,705.93
RETL	TOT. RETAIL TRADE	11,476	905,938,198	742,980,373	44,050,507.09
6000	BANKS	198	7,547,226	4,869,637	289,255.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	66	1,192,668	1,192,668	70,795.86
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	85	698,277	626,631	37,100.14
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	806	11,651,521	7,263,430	428,856.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	68	2,717,245	1,314,465	76,654.38
6700	HOLDING AND OTHER INVESTMENT COMPANIES	64	7,467,521	6,339,273	376,394.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,331	31,498,570	21,624,843	1,280,166.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	423	15,005,580	13,898,521	825,569.16
7200	PERSONAL SERVICES	2,259	15,137,584	14,431,460	853,539.02
7300	MISCELLANEOUS BUSINESS SERVICES	2,229	64,367,534	51,839,692	3,042,147.33
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,249	41,430,920	20,122,422	1,189,625.88
7600	MISCELLANEOUS REPAIR SERVICES	1,272	43,986,903	24,474,504	1,440,318.59

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	514	4,198,421	3,989,246	235,196.84
8010	PHYSICIANS, DENTISTS AND OTHERS	1,314	42,471,328	42,063,173	2,498,385.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	412	31,983,988	28,132,421	1,672,814.90
8100	LEGAL SERVICES	582	9,028,976	8,891,167	527,208.93
8200	EDUCATIONAL SERVICES	222	3,488,309	3,446,550	204,656.89
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	48	442,185	414,492	23,835.92
8900	MISCELLANEOUS SERVICES	4,764	95,762,855	76,367,109	4,450,169.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES	362	17,824,124	12,457,100	719,703.60
SERV	TOT. SERVICES	15,677	389,881,986	305,099,867	17,954,635.02
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	73	51,901,769	43,102,795	2,497,567.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	68	3,189,898	1,512,589	89,563.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41,535	3,035,296,229	2,048,225,066	119,407,712.25
TEL-	INTERSTATE TELECOMMUNICATIONS	967	10,985,255	10,961,599	465,871.64

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	663	14,970,850	13,461,944	819,724.14
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	884	24,629,195	17,087,580	1,068,030.49
CONS	TOT. CONTRACT CONSTRUCTION	1,611	43,302,202	32,848,299	2,031,278.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	25	3,155,118	320,582	20,007.85
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	74	2,097,750	411,423	24,245.37
2700	PRINTING AND PUBLISHING	42	1,030,568	989,339	63,067.38
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	25	136,460	107,660	6,777.16
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	163	5,807,638	203,858	12,751.23
MFG-	TOT. MANUFACTURING	357	12,395,882	2,080,178	129,713.58
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	84	603,467	524,800	31,697.07
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	81	303,161	125,527	7,430.43
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	641	7,894,374	7,701,380	474,866.08
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	141	19,045,098	14,432,228	889,233.32
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,014	30,223,884	24,999,467	1,544,369.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	30	14,569	13,519	825.71
5040	GROCERIES AND RELATED PRODUCTS	90	7,906,176	499,238	30,688.81
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	35	648,041	311,561	19,861.28
5090	MISCELLANEOUS WHOLESALERS	364	3,874,303	385,092	23,785.28
5092	PETROLEUM AND PETROLEUM PRODUCTS	75	5,876,202	4,186,083	265,722.19

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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	627	18,838,474	5,729,974	362,193.43
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	43	5,474,107	3,738,076	238,296.90
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	202	2,559,756	2,182,198	137,076.21
5310	DEPARTMENT STORES	91	41,592,780	40,272,590	2,567,367.46
5400	RETAIL FOOD STORES	285	42,573,152	33,953,255	2,158,631.61
5510	MOTOR VEHICLE DEALERS	29	1,430,349	666,970	42,519.34
5540	GASOLINE SERVICE STATIONS	157	3,347,721	2,487,051	157,731.22
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	82	2,539,887	2,104,682	134,173.52
5600	APPAREL AND ACCESSORY STORES	73	959,563	958,924	61,130.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	142	2,825,887	2,654,135	168,872.32
5800	EATING AND DRINKING PLACES	435	11,957,316	10,588,967	673,412.97
5813	LIQUOR DISPENSERS - BY THE DRINK	288	6,804,024	6,699,545	422,414.70
5910	DRUG AND PROPRIETARY STORES	46	8,618,292	7,649,587	487,661.16
5920	PACKAGE LIQUOR STORES	29	2,197,582	2,013,589	126,805.85
5990	MISCELLANEOUS RETAILERS	1,602	26,578,472	20,073,000	1,273,655.59
RETL	TOT. RETAIL TRADE	3,552	164,758,925	139,765,896	8,886,592.51
6000	BANKS	38	1,317,052	1,037,265	66,125.63
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	61	267,826	121,895	7,734.80
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	262	1,815,405	1,683,529	101,691.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	43	4,079,548	3,517,405	224,207.85
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	441	7,577,570	6,383,167	401,145.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	372	5,844,001	5,195,726	325,537.42
7200	PERSONAL SERVICES	524	3,500,614	3,344,750	212,287.41
7300	MISCELLANEOUS BUSINESS SERVICES	619	7,347,399	5,019,223	316,781.67
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	330	3,155,440	2,814,923	176,894.84
7600	MISCELLANEOUS REPAIR SERVICES	132	518,066	440,428	27,232.59
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	49	884,121	882,820	53,706.61
8010	PHYSICIANS, DENTISTS AND OTHERS	394	8,915,175	8,908,433	567,895.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	151	7,124,306	6,240,472	397,766.38
8100	LEGAL SERVICES	177	1,503,456	1,480,597	94,335.08
8200	EDUCATIONAL SERVICES	61	479,472	440,490	28,011.82
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,580	11,606,188	7,234,017	453,551.99

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 07/15/97
RUN NUMBER: 950.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	44 4,465	601,728 52,535,854	569,041 43,486,142	36,184.78 2,745,214.22
9100 9282 9393 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	34	489,685	42,427	2,704.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,177	330,798,994	255,720,341	16,126,869.55
TEL-	INTERSTATE TELECOMMUNICATIONS	548	1,526,393	1,524,921	64,809.57

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	101	7,495,292	4,386,475	273,578.31
0700	AGRICULTURAL SERVICES	471	10,926,298	10,472,096	630,718.54
AGRI	TOT. AGRICULTURE	572	18,421,590	14,858,571	904,296.85
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	5,494	251,371,334	207,366,031	12,461,399.47
1610	HIGHWAY CONTRACTORS	99	17,746,717	15,915,705	926,794.74
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	283	23,278,805	21,144,616	1,277,061.45
1700	SPECIAL TRADE CONTRACTORS	6,066	153,751,911	74,390,254	4,509,000.56
CONS	TOT. CONTRACT CONSTRUCTION	11,942	446,148,768	318,816,606	19,174,256.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	109	33,478,054	2,219,664	137,830.02
2300	APPAREL AND TEXTILE MILL PRODUCTS	181	17,070,967	1,113,553	68,889.98
2400	LUMBER, WOOD AND PAPER PRODUCTS	440	26,300,190	4,936,789	304,459.41
2700	PRINTING AND PUBLISHING	476	31,033,192	15,334,114	957,290.26
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	40	5,495,928	3,972,181	247,480.16
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	237	20,119,522	3,321,653	197,793.46
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	145	22,863,837	3,803,809	234,590.33
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	54	4,166,745	4,024,471	250,852.33
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	69	990,359	474,081	29,629.12
3900	MISCELLANEOUS MANUFACTURING	2,187	42,622,541	14,100,860	855,336.19
MFG-	TOT. MANUFACTURING	3,992	204,743,014	53,442,297	3,292,947.98
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	117	2,227,293	2,154,719	130,484.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	297	3,866,858	2,325,884	144,107.87
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	872	66,376,928	63,777,216	3,926,362.73
4830	RADIO AND TELEVISION BROADCASTING	101	8,964,439	8,379,248	518,186.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	215	99,166,448	83,695,360	5,107,371.66
4920	GAS UTILITIES	68	26,268,914	22,653,646	1,387,428.82
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,738	208,062,203	183,952,018	11,272,044.19
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	51	3,116,189	377,884	23,617.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	32	69,708	64,960	3,900.69

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	279	26,675,666	4,341,376	270,801.15
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	77	10,717,547	3,398,584	212,275.43
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	129	50,740,347	4,491,246	271,924.22
5080	MACHINERY, EQUIPMENT AND SUPPLIES	180	18,216,158	11,467,076	716,380.94
5090	MISCELLANEOUS WHOLESALERS	2,650	189,832,995	17,099,712	1,060,552.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	87	7,737,709	5,320,076	323,249.75
WHSL	TOT. WHOLESALE TRADE	3,485	307,106,318	46,560,915	2,882,702.51
5200	BUILDING MATERIALS	167	60,457,882	36,544,292	2,268,940.82
5251	HARDWARE STORES	110	10,215,189	6,096,039	381,002.46
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	495	99,158,272	82,818,521	5,130,465.17
5310	DEPARTMENT STORES	131	165,975,379	163,220,276	10,201,129.26
5400	RETAIL FOOD STORES	714	199,775,699	176,588,658	11,014,634.07
5510	MOTOR VEHICLE DEALERS	186	25,648,578	17,507,408	1,093,631.77
5540	GASOLINE SERVICE STATIONS	163	2,668,954	2,062,505	126,421.19
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	290	27,211,472	22,937,152	1,428,001.64
5600	APPAREL AND ACCESSORY STORES	1,441	77,410,541	69,093,528	4,269,669.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	628	40,550,329	32,466,965	2,025,235.85
5800	EATING AND DRINKING PLACES	2,586	155,187,586	149,868,820	9,293,370.22
5813	LIQUOR DISPENSERS - BY THE DRINK	324	20,104,367	19,259,779	1,196,956.53
5910	DRUG AND PROPRIETARY STORES	107	29,433,927	25,407,953	1,585,345.87
5920	PACKAGE LIQUOR STORES	138	18,999,502	9,452,365	575,676.75
5990	MISCELLANEOUS RETAILERS	13,877	496,340,201	302,569,484	18,762,355.20
RETL	TOT. RETAIL TRADE	21,434	1,449,642,214	1,135,856,575	70,547,641.30
6000	BANKS	165	16,952,577	11,047,035	690,607.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	93	5,216,850	3,056,734	190,953.87
6120	SAVINGS AND LOAN ASSOCIATIONS	25	187,415	126,391	7,899.46
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	170	20,182,130	6,573,909	410,840.95
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	155	2,407,445	1,993,815	122,779.82
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	2,017	91,708,696	37,587,165	2,307,369.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	159	49,056,770	19,481,515	1,198,984.79
6700	HOLDING AND OTHER INVESTMENT COMPANIES	152	21,707,966	4,791,060	299,169.64
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,936	207,419,850	84,657,623	5,228,605.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,135	129,698,938	122,895,736	7,602,050.41
7200	PERSONAL SERVICES	4,998	41,680,113	35,827,842	2,224,388.71
7300	MISCELLANEOUS BUSINESS SERVICES	5,732	157,097,202	122,856,502	7,626,605.81
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,535	32,616,255	29,229,997	1,807,391.38
7600	MISCELLANEOUS REPAIR SERVICES	797	7,342,762	5,321,307	324,485.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	218	12,916,640	12,645,507	740,333.59
8010	PHYSICIANS, DENTISTS AND OTHERS	2,951	79,016,969	76,657,608	4,772,662.43
8060	HOSPITALS AND OTHER HEALTH SERVICES	900	59,582,365	48,125,159	2,990,211.27
8100	LEGAL SERVICES	2,065	80,207,679	75,624,239	4,722,295.57
8200	EDUCATIONAL SERVICES	564	6,093,407	5,573,762	345,574.61
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	205	7,590,589	6,310,985	391,015.61
8900	MISCELLANEOUS SERVICES	12,384	202,122,725	132,952,708	8,160,161.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,138	15,801,686	17,508,151	1,078,324.12
SERV	TOT. SERVICES	34,763	833,950,999	692,308,297	42,833,851.99
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	280	3,801,754	1,278,747	75,092.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	81,191	3,679,641,255	2,532,064,112	156,231,215.08
TEL-	INTERSTATE TELECOMMUNICATIONS	741	21,052,795	21,001,382	892,622.49

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1997

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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	357	5,471,582	4,844,948	299,199.36
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	475	6,485,064	4,607,179	282,313.35
CONS	TOT. CONTRACT CONSTRUCTION	886	15,834,762	13,301,371	810,669.49
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	286,935	280,743	18,417.07
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	48	195,900	48,289	2,827.31
MFG-	TOT. MANUFACTURING	128	631,683	463,462	29,934.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	60	142,709	125,935	7,767.72
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	480	8,996,803	5,640,395	358,351.27
4830	RADIO AND TELEVISION BROADCASTING	49	1,001,469	972,016	62,365.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	46	3,805,927	3,589,371	206,388.81
4920	GAS UTILITIES	57	2,329,916	2,179,787	135,550.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	745	16,636,232	12,782,512	787,397.34
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	35	597,297	50,249	3,295.19
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	214	2,264,059	1,135,244	66,356.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	83	2,472,552	1,266,846	81,285.26
WHSL	TOT. WHOLESALE TRADE	380	5,450,956	2,561,335	157,942.49

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, 1997

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	37	3,963,293	2,470,116	162,101.34
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	223	7,276,687	5,324,595	347,402.48
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	146	26,117,046	23,088,697	1,511,165.97
5510	MOTOR VEHICLE DEALERS	43	718,283	644,283	42,281.09
5540	GASOLINE SERVICE STATIONS	75	554,586	554,492	33,501.07
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	80	2,892,395	1,536,351	100,195.20
5600	APPAREL AND ACCESSORY STORES	48	216,008	204,386	13,288.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	58	155,008	149,401	9,166.48
5800	EATING AND DRINKING PLACES	256	4,884,360	4,871,458	313,136.47
5813	LIQUOR DISPENSERS - BY THE DRINK	197	4,125,262	4,043,026	252,240.11
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,246	9,822,317	7,432,685	470,808.17
RETL	TOT. RETAIL TRADE	2,477	65,163,068	53,841,338	3,482,999.22
6000	BANKS	41	2,360,495	1,337,262	87,757.85
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	36	46,493	46,493	2,966.55
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	226	1,977,471	1,818,817	115,723.22
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	27	156,146	156,146	9,532.59
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	383	4,624,370	3,428,803	220,579.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	397	3,922,284	3,076,866	192,024.32
7200	PERSONAL SERVICES	386	1,525,974	1,497,638	97,208.01
7300	MISCELLANEOUS BUSINESS SERVICES	372	1,819,502	1,626,404	104,849.70
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	209	1,425,458	1,139,828	71,339.23
7600	MISCELLANEOUS REPAIR SERVICES	348	1,416,757	749,865	47,345.36
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	70	1,648,040	1,187,061	71,185.80
8010	PHYSICIANS, DENTISTS AND OTHERS	165	1,934,479	1,860,470	121,917.97
8060	HOSPITALS AND OTHER HEALTH SERVICES	101	1,987,894	1,987,658	130,253.34
8100	LEGAL SERVICES	96	1,006,141	1,006,141	65,577.46
8200	EDUCATIONAL SERVICES	28	18,605	18,533	1,206.99
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	869	4,395,066	3,784,906	236,675.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	3,091	21,298,497	18,088,209	1,148,481.80

* REQUEST *
* EDITED *

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

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RUN DATE: 07/15/97
RUN NUMBER: 950.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	28	3,598,730	2,870,804	187,987.32
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,158	133,527,557	107,480,111	6,834,335.88
TEL-	INTERSTATE TELECOMMUNICATIONS	348	584,639	582,441	30,427.93

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1997

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	37	2,573,522	695,761	38,759.42
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	329	6,702,028	6,049,090	351,296.85
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	508	20,515,007	14,173,291	829,907.32
CONS	TOT. CONTRACT CONSTRUCTION	873	32,394,741	25,362,621	1,473,219.78
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	142,943	133,537	7,988.88
2700	PRINTING AND PUBLISHING	51	461,635	354,164	21,248.46
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	32	145,721	135,914	8,145.97
3700	TRANSPORTATION EQUIPMENT	44	3,921,031	3,921,031	216,680.16
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	120	6,974,132	262,651	15,622.53
MFG-	TOT. MANUFACTURING	315	13,817,922	5,344,076	301,839.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	46	76,648	71,890	4,313.39
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	609	4,194,011	3,979,386	233,792.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	87	13,488,993	8,948,054	515,837.54
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	787	18,020,985	13,260,663	769,367.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	37	304,168	13,377	802.62
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	258	4,181,552	1,911,736	114,589.56
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	374	5,138,842	2,273,582	136,281.51
5200	BUILDING MATERIALS	32	346,565	303,527	16,987.86

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	53	1,613,867	1,223,537	73,392.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	180	8,991,630	6,120,768	367,105.49
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	89	24,237,320	20,667,743	1,239,345.97
5510	MOTOR VEHICLE DEALERS	28	1,590,595	1,076,441	64,513.19
5540	GASOLINE SERVICE STATIONS	182	3,048,426	1,719,442	102,212.52
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	36	707,813	527,697	31,661.85
5600	APPAREL AND ACCESSORY STORES	41	135,156	135,156	8,103.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33	180,253	175,432	10,226.12
5800	EATING AND DRINKING PLACES	324	9,103,960	7,845,785	467,987.86
5813	LIQUOR DISPENSERS - BY THE DRINK	126	3,093,306	3,090,318	182,664.01
5910	DRUG AND PROPRIETARY STORES	25	1,970,634	1,231,525	73,891.50
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,114	6,868,440	5,547,725	329,320.13
RETL	TOT. RETAIL TRADE	2,324	63,222,576	50,962,279	3,044,368.16
6000	BANKS	67	997,637	934,930	56,095.78
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	203	1,988,861	1,598,701	94,920.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	315	3,117,815	2,655,232	158,139.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	198	4,482,019	4,270,652	256,050.46
7200	PERSONAL SERVICES	257	674,693	673,268	40,292.06
7300	MISCELLANEOUS BUSINESS SERVICES	350	4,293,481	3,552,641	211,847.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	331	2,263,975	1,527,905	91,348.45
7600	MISCELLANEOUS REPAIR SERVICES	136	986,986	864,762	50,733.91
7900	AMUSEMENT AND RECREATION SERVICES	25	819,242	818,954	49,137.27
8010	PHYSICIANS, DENTISTS AND OTHERS	218	5,991,518	5,891,422	347,742.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	44	509,281	509,121	30,547.27
8100	LEGAL SERVICES	95	453,085	453,085	26,851.35
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,028	10,538,021	8,147,863	474,112.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	66	850,601	850,481	49,534.84
SERV	TOT. SERVICES	2,779	32,000,607	27,684,379	1,635,651.47
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* REQUEST *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,857	173,383,939	131,058,607	7,724,786.96
TEL-	INTERSTATE TELECOMMUNICATIONS	486	1,224,186	1,220,071	51,853.07

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	50	386,740	369,770	24,744.99
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	94	1,461,721	409,482	27,252.44
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,423	46,232,111	40,398,933	2,640,946.38
1610	HIGHWAY CONTRACTORS	39	4,970,362	3,859,583	248,886.90
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	115	5,173,007	3,166,014	212,273.02
1700	SPECIAL TRADE CONTRACTORS	1,558	24,728,699	12,458,968	815,900.50
CONS	TOT. CONTRACT CONSTRUCTION	3,135	81,104,180	59,883,499	3,918,006.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	41	335,675	118,937	8,151.58
2300	APPAREL AND TEXTILE MILL PRODUCTS	120	2,800,652	792,507	54,215.56
2400	LUMBER, WOOD AND PAPER PRODUCTS	275	3,413,916	1,064,189	69,704.69
2700	PRINTING AND PUBLISHING	97	2,157,121	1,794,539	123,110.10
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	67	622,616	85,898	5,572.21
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	84	876,119	476,323	32,283.54
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	46	159,116	151,422	10,251.12
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	508	8,129,407	2,041,902	133,259.62
MFG-	TOT. MANUFACTURING	1,270	20,078,595	6,865,795	458,153.80
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	115	495,332	470,576	31,072.87
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	91	520,320	369,300	25,252.24
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	987	10,557,665	10,495,206	688,062.10
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	109	20,287,062	18,384,455	1,194,898.41
4920	GAS UTILITIES	86	5,201,319	4,702,602	310,259.82
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,463	39,477,774	36,743,056	2,404,906.42
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	61	1,513,210	192,623	12,613.19
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	40	1,621,686	166,352	10,535.57
5080	MACHINERY, EQUIPMENT AND SUPPLIES	32	10,878	9,772	662.47
5090	MISCELLANEOUS WHOLESALERS	629	7,355,343	1,515,030	102,307.23

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	808	11,206,493	2,346,257	157,323.19
5200	BUILDING MATERIALS	202	18,207,632	10,987,799	743,282.04
5251	HARDWARE STORES	58	2,040,290	1,698,674	112,985.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	318	3,032,293	2,571,046	173,373.38
5310	DEPARTMENT STORES	76	48,988,689	47,454,941	3,262,506.42
5400	RETAIL FOOD STORES	377	63,190,952	56,686,662	3,890,052.39
5510	MOTOR VEHICLE DEALERS	82	5,811,161	1,959,426	134,710.47
5540	GASOLINE SERVICE STATIONS	214	15,310,232	4,228,646	274,081.09
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	62	2,875,165	2,318,193	159,327.57
5600	APPAREL AND ACCESSORY STORES	355	8,996,365	8,256,880	558,902.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	160	1,363,517	950,125	64,349.59
5800	EATING AND DRINKING PLACES	877	28,622,618	28,309,677	1,917,401.85
5813	LIQUOR DISPENSERS - BY THE DRINK	214	8,202,514	8,195,004	547,381.13
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	4,216	70,013,399	53,181,486	3,588,584.25
RETL	TOT. RETAIL TRADE	7,247	277,391,185	227,456,094	15,468,687.82
6000	BANKS	49	3,057,747	1,408,486	96,877.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	25	2,911	2,911	184.64
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	78	1,712,894	502,331	34,200.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	470	7,776,505	6,212,028	412,005.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	25	2,811,359	2,811,359	177,490.37
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	687	15,915,374	11,004,196	725,298.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,180	27,628,690	26,592,564	1,802,076.86
7200	PERSONAL SERVICES	882	6,825,339	6,607,742	433,211.14
7300	MISCELLANEOUS BUSINESS SERVICES	926	9,076,614	6,957,091	460,884.06
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	527	5,260,014	4,365,170	292,905.02
7600	MISCELLANEOUS REPAIR SERVICES	240	1,575,214	1,419,749	95,134.40
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	87	17,448,725	17,309,921	1,158,250.74
8010	PHYSICIANS, DENTISTS AND OTHERS	457	8,572,351	8,428,570	575,741.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	201	7,094,878	7,089,922	485,649.47
8100	LEGAL SERVICES	385	3,731,795	3,696,266	250,558.99
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	84	1,925,176	1,854,221	126,760.41
8900	MISCELLANEOUS SERVICES	2,725	28,084,975	21,746,892	1,458,225.01

STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

RUN DATE: 07/15/97
 RUN NUMBER: 950.01

* REQUEST *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	143	2,140,387	1,802,011	121,104.47
SERV	TOT. SERVICES	7,937	120,272,650	108,244,921	7,285,037.12
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22,731	568,082,804	453,273,579	30,465,981.38
TEL-	INTERSTATE TELECOMMUNICATIONS	922	3,377,256	3,370,224	143,239.37

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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	31	5,024,939	4,770,744	271,339.59
1500	GENERAL BUILDING CONTRACTORS	368	10,421,275	7,891,054	475,906.74
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	686	7,025,497	3,766,972	221,702.66
CONS	TOT. CONTRACT CONSTRUCTION	1,108	21,524,659	15,646,480	929,388.39
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	39	160,629	90,895	5,472.33
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	31	2,349,919	1,683,083	99,275.74
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	51	198,211	196,132	11,872.93
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	180	3,268,321	242,416	14,820.77
MFG-	TOT. MANUFACTURING	355	7,672,081	3,575,307	209,131.79
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	106	2,478,809	496,037	29,243.23
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	838	3,798,048	3,740,100	220,057.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	149	7,796,469	6,995,989	409,736.41
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,176	15,942,021	12,996,884	759,399.83
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				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	38	43,823	37,807	2,238.93
5090	MISCELLANEOUS WHOLESALERS	257	1,360,662	612,437	35,339.10
5092	PETROLEUM AND PETROLEUM PRODUCTS	54	2,649,110	2,402,189	149,784.12

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	397	6,111,412	3,600,206	221,135.63
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	210	2,669,550	1,483,315	91,617.00
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	67	11,952,352	10,435,933	647,859.30
5510	MOTOR VEHICLE DEALERS	38	979,864	795,913	48,564.31
5540	GASOLINE SERVICE STATIONS	73	8,444,498	8,138,194	492,357.56
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	59	951,351	679,062	42,336.24
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	27,132	26,969	1,659.30
5800	EATING AND DRINKING PLACES	256	6,281,723	5,093,433	312,001.20
5813	LIQUOR DISPENSERS - BY THE DRINK	58	2,135,232	2,093,882	122,755.13
5990	MISCELLANEOUS RETAILERS	1,306	14,054,001	8,444,218	510,594.90
RETL	TOT. RETAIL TRADE	2,175	48,893,630	38,258,249	2,331,536.94
6000	BANKS	48	666,701	600,771	37,383.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	37	55,373	53,345	3,315.65
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	204	1,069,046	1,033,546	61,127.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	351	2,070,281	1,888,814	113,532.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	128	1,822,106	1,790,513	111,786.18
7200	PERSONAL SERVICES	186	716,926	715,908	43,125.26
7300	MISCELLANEOUS BUSINESS SERVICES	424	8,427,267	7,734,217	443,287.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	261	1,699,182	1,194,367	72,886.18
7600	MISCELLANEOUS REPAIR SERVICES	75	485,749	437,163	26,179.53
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	25	352,913	343,816	20,628.25
8010	PHYSICIANS, DENTISTS AND OTHERS	71	668,282	668,282	38,319.87
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,001	5,598,718	4,270,989	255,679.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES	37	171,915	171,765	10,225.12
SERV	TOT. SERVICES	2,253	20,643,435	18,024,897	1,065,533.14

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* REQUEST *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	58	2,013,221	1,714,774	101,120.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,974	131,012,926	100,711,113	6,015,691.10
TEL-	INTERSTATE TELECOMMUNICATIONS	824	803,404	802,733	34,117.13

* REQUEST *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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	42	2,680,105	1,992,099	112,099.75
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	41	2,825,355	2,825,236	148,324.88
1500	GENERAL BUILDING CONTRACTORS	99	1,805,319	1,543,028	84,768.61
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	121	1,824,576	1,497,245	85,310.86
CONS	TOT. CONTRACT CONSTRUCTION	276	9,920,297	9,144,630	492,981.51
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	29	818,756	451,445	27,933.07
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	337,288	183,870	9,877.03
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	42	300,832	125,419	6,702.71
MFG-	TOT. MANUFACTURING	154	2,039,827	963,038	56,063.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	60	412,557	412,557	24,646.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	82	765,403	762,309	44,486.27
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	438	1,964,489	1,650,980	97,495.90
4830	RADIO AND TELEVISION BROADCASTING	30	521,403	452,633	28,006.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	98	17,693,718	17,200,849	918,258.22
4920	GAS UTILITIES	50	2,246,422	2,083,227	117,746.09
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	758	23,603,990	22,562,555	1,230,639.28
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	153	227,699	90,796	5,496.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	52	494,716	365,770	19,771.69
WHSL	TOT. WHOLESALE TRADE	246	951,751	478,971	26,650.17
5200	BUILDING MATERIALS	27	529,144	407,995	25,223.11
5251	HARDWARE STORES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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	175	1,161,036	1,124,034	67,812.97
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	76	5,455,015	4,926,765	304,821.49
5540	GASOLINE SERVICE STATIONS	88	683,934	639,469	38,979.84
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	52	419,837	419,517	25,957.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	39	52,093	52,093	2,953.21
5800	EATING AND DRINKING PLACES	121	2,459,988	2,457,239	150,262.34
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	36	1,012,094	800,710	49,543.93
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	665	7,451,981	3,872,802	220,424.22
RETL	TOT. RETAIL TRADE	1,374	21,110,955	16,448,354	994,088.38
6000	BANKS	52	661,721	542,382	33,485.81
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	106	1,343,124	1,099,485	67,591.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	112	1,791,310	1,772,501	109,550.15
7200	PERSONAL SERVICES	94	239,575	239,092	14,790.92
7300	MISCELLANEOUS BUSINESS SERVICES	179	1,552,958	1,389,524	85,077.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	286,530	237,509	13,998.49
7600	MISCELLANEOUS REPAIR SERVICES	118	518,638	508,068	28,301.86
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	91	2,253,169	2,161,216	133,725.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	51	4,747,200	2,878,507	178,107.64
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	464	2,310,259	2,207,371	128,731.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,213	14,684,344	12,376,190	752,859.26
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	4,240	79,221,934	67,882,845	3,880,793.82
TEL-	INTERSTATE TELECOMMUNICATIONS	331	911,357	911,203	40,031.51

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	56	383,819	203,549	11,657.59
0700	AGRICULTURAL SERVICES	68	1,732,898	882,106	55,319.48
AGRI	TOT. AGRICULTURE	124	2,116,718	1,085,655	66,977.07
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,260	61,954,698	43,873,720	2,646,272.99
1610	HIGHWAY CONTRACTORS	61	4,080,494	1,673,540	103,120.99
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	81	4,733,097	4,281,792	251,296.17
1700	SPECIAL TRADE CONTRACTORS	2,457	40,446,446	19,082,479	1,160,111.70
CONS	TOT. CONTRACT CONSTRUCTION	3,859	111,214,734	68,911,530	4,160,801.85
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	56	657,159	167,756	9,925.39
2700	PRINTING AND PUBLISHING	103	1,769,504	1,323,974	84,535.30
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	60	7,678,195	4,828,276	296,414.73
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	35	194,962,272	54,466	3,191.73
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	56	828,516	329,062	19,157.94
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	52	173,669	166,442	10,670.62
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	39	1,976,971	625,678	37,090.07
3900	MISCELLANEOUS MANUFACTURING	529	30,233,354	1,475,128	87,482.18
MFG-	TOT. MANUFACTURING	1,002	239,794,600	10,051,794	611,000.58
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	153	1,711,095	351,499	21,037.69
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	821	13,188,231	13,099,878	780,721.30
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	108	29,244,797	25,480,621	1,510,373.65
4920	GAS UTILITIES	87	8,510,633	7,548,514	450,204.19
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,224	52,777,971	46,585,335	2,768,730.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	48	858,807	99,410	6,191.17
5040	GROCERIES AND RELATED PRODUCTS	128	5,391,571	2,045,745	116,435.49

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1997

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	42	1,437,833	92,261	5,770.45
5090	MISCELLANEOUS WHOLESALERS	952	17,466,117	5,505,903	341,740.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	51	1,256,904	1,104,146	69,416.47
WHSL	TOT. WHOLESALE TRADE	1,270	27,138,236	9,188,033	560,873.15
5200	BUILDING MATERIALS	100	11,514,163	5,745,137	365,099.26
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	346	9,262,507	7,222,605	452,836.06
5310	DEPARTMENT STORES	54	54,813,923	53,905,667	3,490,459.48
5400	RETAIL FOOD STORES	227	91,368,814	77,674,586	4,886,099.53
5510	MOTOR VEHICLE DEALERS	82	4,228,116	2,943,759	185,266.89
5540	GASOLINE SERVICE STATIONS	164	4,344,683	2,489,188	155,004.22
5592	MOBILE HOME DEALERS	89	6,155,596	5,564,946	334,145.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	119	7,932,742	6,709,688	423,483.68
5600	APPAREL AND ACCESSORY STORES	130	4,604,475	4,575,419	287,428.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	141	1,791,940	1,379,644	86,240.29
5800	EATING AND DRINKING PLACES	785	19,823,629	19,204,063	1,206,113.45
5813	LIQUOR DISPENSERS - BY THE DRINK	250	9,324,291	6,745,435	418,048.15
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	3,204	47,569,673	32,377,159	1,976,754.40
RETL	TOT. RETAIL TRADE	5,730	283,758,650	236,134,145	14,864,936.73
6000	BANKS	149	3,230,284	2,806,501	176,749.71
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	37	93,664	93,664	5,840.34
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	54	155,237	128,110	7,999.69
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	677	7,696,922	6,160,678	368,245.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	64	3,455,949	3,096,871	193,457.44
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,020	15,897,112	13,484,708	821,024.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	87	2,319,115	1,596,734	99,985.55
7200	PERSONAL SERVICES	1,178	3,460,772	3,058,888	190,930.08
7300	MISCELLANEOUS BUSINESS SERVICES	1,324	10,584,153	7,100,440	439,048.49
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	727	6,736,134	5,732,909	351,967.69
7600	MISCELLANEOUS REPAIR SERVICES	478	5,176,603	3,909,959	230,136.32
7800	MOTION PICTURE THEATERS AND PRODUCTION	38	440,143	440,143	26,958.89
7900	AMUSEMENT AND RECREATION SERVICES	73	603,324	578,237	34,054.00
8010	PHYSICIANS, DENTISTS AND OTHERS	543	11,390,854	10,715,669	669,694.09

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	219	12,856,760	12,334,581	783,605.40
8100	LEGAL SERVICES	310	4,167,865	4,123,912	257,588.19
8200	EDUCATIONAL SERVICES	87	1,108,295	123,007	7,327.45
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,012	26,466,162	19,135,932	1,160,841.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	100	1,250,121	1,170,790	72,267.52
SERV	TOT. SERVICES	8,204	86,694,259	70,155,160	4,332,243.47
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	30	203,891	7,999	456.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22,489	820,015,857	456,002,712	28,211,966.71
TEL-	INTERSTATE TELECOMMUNICATIONS	873	3,605,845	3,603,804	153,165.68

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 77-000 R & D SERVICES

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				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	27	15,828,023	15,021,387	751,069.37
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	53	23,557,853	21,697,763	1,084,888.19
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	6,658,398	1,785,049	89,252.45
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				
RETL	TOT. RETAIL TRADE	65	2,668,182	1,741,764	87,088.24
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	104	8,035,642	8,031,727	401,586.34
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	39	4,523,567	4,523,567	226,178.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	121	12,287,488	11,712,385	585,619.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	295	25,753,127	25,156,295	1,257,814.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	474	59,343,016	50,615,208	2,530,760.54

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	62	2,907,022	455,292	22,764.65
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	39	149,176,989	9,780,945	489,047.25
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	533	69,470,248	13,968,046	698,402.64
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	604	219,775,106	23,990,819	1,199,541.32
1500	GENERAL BUILDING CONTRACTORS	274	33,439,416	14,717,424	735,871.27
1610	HIGHWAY CONTRACTORS	33	852,047	118,682	5,934.07
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	46	6,288,659	2,765,607	138,280.34
1700	SPECIAL TRADE CONTRACTORS	953	77,478,824	49,681,513	2,484,076.01
CONS	TOT. CONTRACT CONSTRUCTION	1,306	118,058,946	67,283,225	3,364,161.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	29	2,398,129	38,844	1,942.21
2300	APPAREL AND TEXTILE MILL PRODUCTS	25	172,091	82,049	4,102.45
2400	LUMBER, WOOD AND PAPER PRODUCTS	42	2,013,309	123,203	6,160.14
2700	PRINTING AND PUBLISHING	258	29,004,159	14,205,650	710,282.56
2800	CHEMICALS AND ALLIED PRODUCTS	176	10,879,685	4,177,318	208,865.94
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	45	3,852,572	3,745,531	187,276.53
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	73	7,191,398	1,168,685	58,434.25
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	157	8,032,549	1,399,816	69,990.80
3500	MACHINERY, EXCEPT ELECTRICAL	114	2,968,132	1,022,138	51,106.97
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	108	44,140,080	29,807,558	1,490,377.89
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	64	14,830,255	826,735	41,336.77
3700	TRANSPORTATION EQUIPMENT	32	39,490,287	15,421,748	771,087.42
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	60	15,118,185	3,161,976	158,098.81
3900	MISCELLANEOUS MANUFACTURING	1,308	151,871,889	27,105,984	1,355,299.34
MFG-	TOT. MANUFACTURING	2,491	331,962,721	102,287,235	5,114,362.08
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	69	2,803,603	2,478,123	123,906.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	327	1,023,770,402	8,539,352	426,967.58
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	48	868,018	790,036	39,501.80
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	382	23,733,363	23,579,188	1,178,807.72
4830	RADIO AND TELEVISION BROADCASTING	44	10,460,074	10,451,735	522,586.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	46	19,957,782	13,592,673	679,633.68
4920	GAS UTILITIES	61	39,120,829	16,162,268	808,113.45

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,006	2,724,706,100	79,255,232	3,962,610.06
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	287	59,414,889	7,439,479	371,974.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	559	198,865,024	8,136,869	406,843.51
5040	GROCERIES AND RELATED PRODUCTS	432	502,975,596	8,986,762	449,338.13
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	291	94,752,910	16,762,332	838,116.60
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	320	54,665,617	3,613,006	180,650.31
5080	MACHINERY, EQUIPMENT AND SUPPLIES	893	150,726,289	63,089,179	3,154,459.16
5090	MISCELLANEOUS WHOLESALERS	5,123	2,721,854,953	113,841,417	5,692,071.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	302	188,480,728	25,308,237	1,265,411.88
WHSL	TOT. WHOLESALE TRADE	8,207	3,971,736,006	247,177,280	12,358,865.02
5200	BUILDING MATERIALS	310	15,655,058	4,093,631	204,681.64
5251	HARDWARE STORES	75	10,709,685	2,024,883	101,244.17
5252	FARM EQUIPMENT DEALERS	70	6,193,908	2,269,673	113,483.67
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	125	9,215,653	8,147,032	407,351.64
5310	DEPARTMENT STORES	52	16,464,466	16,297,762	814,888.11
5400	RETAIL FOOD STORES	87	4,484,409	1,246,151	62,307.58
5510	MOTOR VEHICLE DEALERS	28	5,962,930	113,149	5,657.42
5540	GASOLINE SERVICE STATIONS	69	68,393,252	960,192	48,009.63
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	276	19,161,110	13,810,966	690,548.31
5600	APPAREL AND ACCESSORY STORES	177	11,593,073	7,002,822	350,141.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	268	831,193,823	6,986,714	349,335.78
5800	EATING AND DRINKING PLACES	160	10,651,203	2,488,085	124,404.29
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	194	47,150,544	17,080,777	854,038.88
5990	MISCELLANEOUS RETAILERS	9,393	1,204,491,632	316,127,099	15,806,357.00
RETL	TOT. RETAIL TRADE	11,317	2,262,527,272	399,854,197	19,992,712.39
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	140	30,365,162	27,373,313	1,368,665.65
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	214	16,061,250	14,120,700	706,035.10
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	60	9,298,057	1,342,916	67,145.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	488	61,046,432	48,043,893	2,402,194.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	140	3,440,142	3,429,708	171,485.41
7200	PERSONAL SERVICES	275	4,049,789	3,679,602	183,980.13
7300	MISCELLANEOUS BUSINESS SERVICES	2,493	257,404,401	123,725,738	6,186,426.13
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	620	48,262,555	45,525,216	2,276,260.93
7600	MISCELLANEOUS REPAIR SERVICES	433	94,268,905	8,821,011	441,050.65
7800	MOTION PICTURE THEATERS AND PRODUCTION	43	760,235	183,230	9,161.51
7900	AMUSEMENT AND RECREATION SERVICES	99	3,660,334	3,660,334	183,016.73
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	84	4,971,452	4,724,552	236,227.57
8100	LEGAL SERVICES	47	526,190	523,689	26,184.46
8200	EDUCATIONAL SERVICES	72	3,090,921	514,099	25,704.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	50	4,395,283	2,145,376	107,268.85
8900	MISCELLANEOUS SERVICES	6,183	1,158,418,224	228,133,781	11,406,690.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES	322	79,181,550	15,947,659	797,383.06
SERV	TOT. SERVICES	10,914	1,663,479,380	442,036,742	22,101,978.46
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	62	1,567,354	1,567,354	78,367.72
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	48	1,330,969	576,076	28,803.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36,505	11,359,097,310	1,412,527,345	70,626,361.97
TEL-	INTERSTATE TELECOMMUNICATIONS	146	12,256,328	12,235,789	520,093.64

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, 1997

LOCATION : 55-000 GOVERNMENTAL GRS

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				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	549	24,418,602	22,983,455	1,149,172.80
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	574	24,470,564	23,000,667	1,166,384.79
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	168	66,354	66,354	66,353.61
5990	MISCELLANEOUS RETAILERS	51	3,188,616	2,529,352	142,022.96
RETL	TOT. RETAIL TRADE	219	3,254,970	2,595,706	208,376.57
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				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	171	5,148,299	5,148,299	5,148,298.79
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	0	21,505-	21,505-	1,075.25-
8200	EDUCATIONAL SERVICES	39	754,378	544,230	27,211.48
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	140	4,568,272	4,543,041	1,029,514.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	377	12,233,560	12,037,485	6,295,120.26
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	147	8,972,093	8,364,716	418,235.82
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	197	15,522,298	12,700,639	635,032.08

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES	653	260,234,594	253,317,075	12,665,853.94
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	1,134	326,533,177	310,803,022	15,540,151.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	100	3,356,113	3,355,291	161,462.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,462	371,513,434	352,624,731	23,413,123.35

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1997

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	85	3,256,010	347,208	19,330.74
0700	AGRICULTURAL SERVICES	377	12,345,984	10,680,254	594,172.52
AGRI	TOT. AGRICULTURE	462	15,601,994	11,027,463	613,503.26
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	43	493,954	287,091	15,969.48
MINE	TOT. MINING	89	26,255,375	765,293	42,569.48
1500	GENERAL BUILDING CONTRACTORS	8,815	939,526,337	718,100,675	39,953,447.71
1610	HIGHWAY CONTRACTORS	121	72,388,738	54,321,053	3,021,608.59
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	156	24,249,052	15,015,898	835,406.31
1700	SPECIAL TRADE CONTRACTORS	12,741	807,149,665	324,888,265	18,078,365.90
CONS	TOT. CONTRACT CONSTRUCTION	21,833	1,843,313,792	1,112,325,892	61,888,828.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	223	108,128,284	13,368,561	743,626.23
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	224	31,291,802	2,440,333	135,743.53
2400	LUMBER, WOOD AND PAPER PRODUCTS	579	36,142,899	3,831,691	213,108.12
2700	PRINTING AND PUBLISHING	1,219	200,025,667	137,332,102	7,639,746.76
2800	CHEMICALS AND ALLIED PRODUCTS	53	9,810,392	797,651	44,369.36
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	226	41,903,704	1,062,650	57,739.69
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	545	78,140,274	8,550,416	475,676.14
3500	MACHINERY, EXCEPT ELECTRICAL	149	34,710,571	5,851,681	325,499.78
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	142	23,650,402	16,091,632	895,051.44
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	211	64,268,795	10,772,622	599,228.89
3700	TRANSPORTATION EQUIPMENT	125	13,652,531	4,141,853	230,559.73
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	193	226,747,341	6,848,021	380,921.18
3900	MISCELLANEOUS MANUFACTURING	6,137	594,493,712	65,175,707	3,626,807.86
MFG-	TOT. MANUFACTURING	10,089	1,479,227,402	285,418,874	15,877,267.39
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	400	20,449,516	16,053,543	891,886.80
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	717	59,951,907	20,105,765	1,114,082.06
4500	AIR TRANSPORTATION	213	9,383,239	4,763,411	264,422.50
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	685	227,649,013	222,843,764	12,394,506.54
4830	RADIO AND TELEVISION BROADCASTING	245	71,680,438	16,590,190	923,325.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	78	502,647,053	320,492,971	17,827,423.24
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,386	984,861,327	684,991,757	38,096,428.98

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	628	124,278,405	21,596,941	1,201,329.82
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	293	37,594,927	8,834,120	491,851.57
5040	GROCERIES AND RELATED PRODUCTS	648	308,329,372	26,489,186	1,473,461.00
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	614	172,406,370	22,417,578	1,245,602.89
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	479	179,614,424	26,610,246	1,480,194.99
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,282	276,163,514	123,665,981	6,879,317.50
5090	MISCELLANEOUS WHOLESALERS	7,859	1,498,226,388	260,608,882	14,499,664.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	178	181,596,340	31,498,832	1,752,122.54
WHSL	TOT. WHOLESALE TRADE	11,981	2,778,209,741	521,721,767	29,023,544.97
5200	BUILDING MATERIALS	368	164,695,897	91,906,799	5,112,309.76
5251	HARDWARE STORES	245	20,486,009	8,305,844	462,012.61
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	976	182,330,378	140,361,392	7,807,688.47
5310	DEPARTMENT STORES	194	664,522,453	647,141,759	35,997,260.41
5400	RETAIL FOOD STORES	1,475	714,689,573	629,913,243	35,039,581.04
5510	MOTOR VEHICLE DEALERS	686	149,377,236	68,414,812	3,805,574.64
5540	GASOLINE SERVICE STATIONS	595	32,731,511	26,456,925	1,471,698.68
5592	MOBILE HOME DEALERS	355	77,909,400	70,700,338	3,932,831.94
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,261	129,063,171	94,644,442	5,264,928.52
5600	APPAREL AND ACCESSORY STORES	2,413	190,541,570	182,627,408	10,161,656.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,472	185,407,032	157,703,212	8,772,823.96
5800	EATING AND DRINKING PLACES	7,596	464,935,718	453,983,691	25,263,745.08
5813	LIQUOR DISPENSERS - BY THE DRINK	1,006	76,708,372	76,138,301	4,235,528.91
5910	DRUG AND PROPRIETARY STORES	256	154,726,407	138,266,936	7,691,160.04
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	26,871	2,033,721,862	1,308,049,916	72,776,223.51
RETL	TOT. RETAIL TRADE	45,924	5,286,129,586	4,108,234,242	228,552,593.65
6000	BANKS	170	86,074,198	69,631,264	3,870,646.45
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	263	20,046,336	15,334,243	852,967.38
6120	SAVINGS AND LOAN ASSOCIATIONS	53	857,871	179,314	9,974.36
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	333	26,495,816	24,601,707	1,368,579.96
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	700	22,194,093	19,549,214	1,087,570.69
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4,904	222,201,373	105,426,647	5,864,347.47
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	423	42,687,025	16,432,705	913,870.36
6700	HOLDING AND OTHER INVESTMENT COMPANIES	460	44,429,609	16,923,417	941,453.88
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7,308	464,986,322	268,078,511	14,909,410.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,024	203,925,343	177,347,650	9,866,303.02
7200	PERSONAL SERVICES	14,975	142,347,501	131,462,934	7,315,409.77
7300	MISCELLANEOUS BUSINESS SERVICES	23,931	1,217,917,187	759,125,416	42,236,367.76
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	277	60,740,344	25,390,435	1,412,540.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5,197	259,390,206	225,747,897	12,563,073.78

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	3,154	43,960,315	29,019,755	1,614,015.43
7800	MOTION PICTURE THEATERS AND PRODUCTION	410	65,110,144	59,986,129	3,336,922.33
7900	AMUSEMENT AND RECREATION SERVICES	1,021	46,103,588	28,755,685	1,600,168.45
8010	PHYSICIANS, DENTISTS AND OTHERS	9,571	342,008,495	337,008,823	18,750,129.60
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,387	276,775,232	236,074,218	13,127,919.52
8100	LEGAL SERVICES	8,537	276,704,214	267,543,360	14,890,669.46
8200	EDUCATIONAL SERVICES	1,459	42,969,871	36,122,710	2,009,425.20
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	508	19,102,456	14,039,675	780,990.79
8900	MISCELLANEOUS SERVICES	29,828	1,014,297,529	593,202,672	33,013,079.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	2,772	248,021,214	144,924,180	8,060,526.81
SERV	TOT. SERVICES	106,051	4,259,373,639	3,065,751,539	170,577,542.03
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	224	1,764,502	1,757,579	97,765.45
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	249	2,428,591	1,948,336	108,376.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	529	25,697,080	8,184,268	456,169.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	206,899	17,166,084,850	10,068,447,941	560,146,234.35
TEL-	INTERSTATE TELECOMMUNICATIONS	401	63,462,656	63,366,866	2,693,469.05

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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	269	16,784,170	13,296,223	780,994.22
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	437	18,376,347	14,123,344	829,587.58
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	27	1,213,917	742,284	43,609.17
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	26	853,859	384,003	22,560.13
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	120	1,982,933	663,789	38,997.64
MFG-	TOT. MANUFACTURING	222	4,810,688	2,345,851	137,818.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	102	1,176,654	1,141,545	67,062.31
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	1,514,817	1,488,712	87,461.85
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	159	4,158,091	4,087,201	240,119.63
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	93	16,063,638	1,452,174	85,302.26
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	1,624,984	457,580	26,882.81
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	39	1,820,796	1,811,982	106,453.99
5540	GASOLINE SERVICE STATIONS	34	1,456,839	403,239	23,690.27
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	49	5,468,608	5,150,766	302,607.56
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	619,638	616,197	36,201.58

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, 1997

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	119	6,945,435	6,583,378	386,773.51
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	558	11,063,740	9,714,862	570,747.05
RETL	TOT. RETAIL TRADE	959	36,682,479	29,618,453	1,740,083.02
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	73	856,561	756,749	44,459.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	0	48,817-	48,817-	2,868.02-
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	121	5,337,620	4,488,287	263,686.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	586,050	201,990	11,866.98
7200	PERSONAL SERVICES	199	1,692,460	1,677,450	98,548.98
7300	MISCELLANEOUS BUSINESS SERVICES	212	6,865,325	2,178,284	127,974.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	133	1,586,070	1,700,840	99,924.37
7600	MISCELLANEOUS REPAIR SERVICES	55	455,285	320,641	18,837.63
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	58	4,678,383	4,672,709	274,521.66
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	138	3,693,463	3,338,694	196,148.29
8200	EDUCATIONAL SERVICES	25	188,405	187,405	10,535.43
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	395	4,955,857	3,638,995	213,790.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,316	25,849,763	19,051,873	1,118,818.69
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,340	111,350,022	75,238,578	4,419,611.32
TEL-	INTERSTATE TELECOMMUNICATIONS	124	280,275	280,209	11,911.30

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	329	2,556,704	1,082,388	62,237.49
CONS	TOT. CONTRACT CONSTRUCTION	591	9,540,146	6,176,768	355,164.39
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				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	205	1,328,817	1,319,777	75,887.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	1,743,735	1,726,971	99,300.84
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	274	3,396,779	3,337,534	191,908.20
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	147	392,463	289,556	16,649.50
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	49	188,104	185,884	10,688.31
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	36	273,332	273,332	15,716.62
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	421	2,459,469	1,895,350	108,981.97
RETL	TOT. RETAIL TRADE	596	4,069,823	3,411,129	196,139.31

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, 1997

LOCATION : 02-318

TIJERAS

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.				
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	63	809,761	809,761	46,561.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	130	1,297,764	1,123,467	64,599.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	39	57,026	57,026	3,279.02
7300	MISCELLANEOUS BUSINESS SERVICES	201	1,121,892	634,123	36,462.13
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	199,662	165,008	9,487.96
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	375	3,472,515	1,566,999	90,644.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	185,361	185,361	10,658.28
SERV	TOT. SERVICES	782	7,045,149	3,580,617	206,472.92
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,652	26,967,227	18,209,442	1,047,630.22
TEL-	INTERSTATE TELECOMMUNICATIONS	221	454,891	454,751	19,327.35

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
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	228	2,150,150	949,386	58,149.97
CONS	TOT. CONTRACT CONSTRUCTION	433	12,111,292	9,815,334	601,189.38
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 -				
3900	MISCELLANEOUS MANUFACTURING	64	1,257,282	29,518	1,807.96
MFG-	TOT. MANUFACTURING	108	1,501,597	117,998	7,227.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	155	561,496	476,862	29,202.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	132	2,088,218	669,522	41,008.25
WHSL	TOT. WHOLESALE TRADE	169	2,375,908	708,178	43,375.89
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	271	3,399,517	2,220,054	135,978.23
RETL	TOT. RETAIL TRADE	385	4,978,341	3,647,252	223,394.08
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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	52	90,613	90,613	5,550.08
7300	MISCELLANEOUS BUSINESS SERVICES	117	1,266,909	459,694	28,142.66
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	50,019	48,445	2,967.26
7600	MISCELLANEOUS REPAIR SERVICES	34	1,664,201	1,142,495	69,977.79
7800	MOTION PICTURE THEATERS AND PRODUCTION	41	958,294	854,211	52,320.44
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	250	961,278	851,269	52,140.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	583	5,340,781	3,645,586	223,278.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,934	28,467,141	19,919,168	1,220,030.59
TEL-	INTERSTATE TELECOMMUNICATIONS	123	144,489	144,475	6,140.30

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				
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	32	83,286	75,786	4,073.55
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	175	256,434	221,718	11,917.45
MFG-	TOT. MANUFACTURING	240	389,529	347,313	18,668.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS	91	435,078	380,193	20,435.45
WHSL	TOT. WHOLESALE TRADE	91	435,078	380,193	20,435.45
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	25	313,604	312,647	16,804.78
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	52	686,703	686,703	36,910.35
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	730	2,712,833	2,607,134	140,133.75
RETL	TOT. RETAIL TRADE	869	5,207,168	5,038,489	270,819.14
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION 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, 1997

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES	0	3,447-	3,447-	185.28-
8900	MISCELLANEOUS SERVICES	86	2,028,343	2,026,617	108,930.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	139	14,968,466	4,331,972	232,843.53
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	320	7,392,501	5,817,499	312,690.71
GOVT	TOT. GOVERNMENT	320	7,392,501	5,817,499	312,690.71
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,695	28,598,546	16,071,129	863,823.88
TEL-	INTERSTATE TELECOMMUNICATIONS	3	4,171	4,171	177.28

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
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	309	5,772,120	2,328,934	144,102.83
CONS	TOT. CONTRACT CONSTRUCTION	525	40,368,591	34,630,472	2,142,760.45
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	31	3,703,448	622,836	38,538.01
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				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	43	250,538	169,548	10,490.78
MFG-	TOT. MANUFACTURING	102	4,224,933	879,297	54,406.55
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				
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 WHOLESALEERS	175	3,026,142	294,058	18,132.62
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	241	4,237,096	718,319	44,383.77
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1997

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	28	1,084,419	1,084,419	67,098.40
5990	MISCELLANEOUS RETAILERS	322	968,645	724,924	44,849.64
RETL	TOT. RETAIL TRADE	404	4,540,864	4,201,333	259,952.38
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	85	553,559	464,061	28,713.83
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	112	603,247	513,748	31,788.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	70	340,660	336,152	20,799.42
7300	MISCELLANEOUS BUSINESS SERVICES	176	2,127,636-	1,749,780	108,267.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	330,823	325,376	20,132.63
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	37	813,180	813,180	50,315.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	1,446,129	1,042,809	64,523.80
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	340	10,498,364	6,348,172	392,793.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	756	11,887,562	11,191,320	692,463.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,195	66,180,588	52,419,933	3,243,410.39
TEL-	INTERSTATE TELECOMMUNICATIONS	10	2,031	2,031	86.31

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	73	9,771,104	668,642	35,939.55
0700	AGRICULTURAL SERVICES	92	2,041,767	1,273,849	68,469.46
AGRI	TOT. AGRICULTURE	165	11,812,871	1,942,492	104,409.01
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,649	176,791,164	134,922,539	7,252,086.54
1610	HIGHWAY CONTRACTORS	47	6,507,608	5,189,980	278,961.45
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	44	4,180,354	2,394,204	128,688.48
1700	SPECIAL TRADE CONTRACTORS	1,829	61,837,848	32,324,258	1,737,429.16
CONS	TOT. CONTRACT CONSTRUCTION	3,569	249,316,974	174,830,981	9,397,165.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	39	29,163,443	793,456	42,648.22
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	153	33,733,574	1,915,278	102,946.16
2700	PRINTING AND PUBLISHING	108	2,736,345	748,533	40,233.65
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	120	64,376,559	7,520,924	404,249.70
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	121	9,185,118	1,596,263	85,799.16
3500	MACHINERY, EXCEPT ELECTRICAL	32	531,934	309,930	16,658.70
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	38	11,538,855	11,428,354	614,274.07
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	700	69,764,912	31,221,216	1,878,140.46
MFG-	TOT. MANUFACTURING	1,390	243,730,119	68,076,979	3,659,137.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	68	8,020,234	7,804,726	408,754.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	273	105,312,880	11,046,321	584,071.81
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	306	31,588,445	31,025,236	1,667,571.76
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	122	93,605,521	64,711,350	3,478,235.05
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	818	258,354,966	131,097,549	7,036,790.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	75	4,949,596	1,245,645	86,953.42

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, 1997

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	36	7,059,509	4,362,939	234,507.98
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	47	4,948,659	1,294,355	69,571.60
5080	MACHINERY, EQUIPMENT AND SUPPLIES	81	12,471,829	5,425,795	291,636.46
5090	MISCELLANEOUS WHOLESALERS	713	206,846,912	20,364,658	1,094,600.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	61	8,587,772	5,862,074	315,086.47
WHSL	TOT. WHOLESALE TRADE	1,058	295,093,156	42,798,647	2,300,427.30
5200	BUILDING MATERIALS	105	23,769,205	16,552,502	889,697.01
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	188	11,613,279	8,222,495	441,959.12
5310	DEPARTMENT STORES	30	53,142,490	52,488,684	2,821,266.77
5400	RETAIL FOOD STORES	217	40,528,889	34,266,156	1,841,805.85
5510	MOTOR VEHICLE DEALERS	66	3,501,071	899,923	48,370.87
5540	GASOLINE SERVICE STATIONS	97	5,636,852	1,001,201	53,814.53
5592	MOBILE HOME DEALERS	27	1,164,390	936,982	50,362.79
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	221	13,102,731	8,951,640	481,150.73
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	146	3,701,521	3,194,134	171,684.69
5800	EATING AND DRINKING PLACES	656	32,196,270	31,854,943	1,712,203.23
5813	LIQUOR DISPENSERS - BY THE DRINK	158	9,150,424	9,060,584	487,006.39
5910	DRUG AND PROPRIETARY STORES	46	9,479,471	7,192,713	386,608.30
5920	PACKAGE LIQUOR STORES	35	3,663,021	3,663,021	196,887.36
5990	MISCELLANEOUS RETAILERS	2,105	89,154,732	51,171,376	2,750,460.07
RETL	TOT. RETAIL TRADE	4,142	300,933,904	230,426,366	12,385,415.94
6000	BANKS	61	1,134,252	1,122,701	60,345.18
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				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	340	7,754,379	3,772,953	202,796.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	50	11,670,920	774,639	41,636.81
6700	HOLDING AND OTHER INVESTMENT COMPANIES	36	693,695	391,878	21,063.44
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	531	21,469,283	6,197,370	333,108.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	154	2,697,014	1,226,770	65,938.93
7200	PERSONAL SERVICES	847	8,789,574	8,614,807	463,046.06
7300	MISCELLANEOUS BUSINESS SERVICES	1,732	83,930,144	71,274,573	3,831,008.59
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	68	1,156,962,082	895,523,099	48,134,366.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	831	21,323,112	15,573,359	837,068.20
7600	MISCELLANEOUS REPAIR SERVICES	414	5,186,937	3,573,848	192,094.45
7800	MOTION PICTURE THEATERS AND PRODUCTION	29	6,289,111	6,267,924	336,900.92

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	120	5,399,578	5,145,977	276,596.34
8010	PHYSICIANS, DENTISTS AND OTHERS	228	4,318,986	4,067,264	218,615.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	167	4,835,403	4,346,896	233,645.68
8100	LEGAL SERVICES	128	1,319,565	1,051,969	56,543.37
8200	EDUCATIONAL SERVICES	85	1,091,258	234,111	12,583.48
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	33	338,866	146,239	7,860.32
8900	MISCELLANEOUS SERVICES	2,730	70,772,282	51,734,782	2,780,652.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES	279	11,877,878	10,186,026	547,498.98
SERV	TOT. SERVICES	7,845	1,385,131,789	1,078,967,642	57,994,419.58
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19,578	2,769,499,966	1,736,989,059	93,353,367.64
TEL-	INTERSTATE TELECOMMUNICATIONS	367	12,628,299	12,624,919	536,615.33

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 28-130 RESERVE

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				
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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	151	706,533	595,049	36,074.83
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	729,591	607,322	36,818.94
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	30	387,273	239,884	14,542.97
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	106	685,745	573,964	34,769.79
RETL	TOT. RETAIL TRADE	217	2,369,938	1,936,840	117,394.22
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	325,819	193,716	11,744.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	197,724	196,783	11,929.96
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	29	25,445	23,694	1,436.45
SERV	TOT. SERVICES	127	338,822	336,097	20,375.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	582	3,877,438	3,176,158	192,527.94
TEL-	INTERSTATE TELECOMMUNICATIONS	99	49,800	48,308	2,053.26

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
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	95	1,730,922	1,080,769	55,389.38
CONS	TOT. CONTRACT CONSTRUCTION	146	4,520,353	3,683,337	188,771.00
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	65	1,078,562	955,449	48,966.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	52	155,304	155,304	7,959.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	189	1,547,721	988,764	50,674.02
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42	1,506,039	1,299,242	66,586.13
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	316	4,019,730	2,465,314	126,347.15
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	70	467,103	70,068	3,590.96
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	101,170	100,606	5,156.05
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	83	977,148	820,116	42,030.95

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	70	407,124	406,965	20,856.98
5813	LIQUOR DISPENSERS - BY THE DRINK	46	316,235	316,235	16,207.08
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	281	1,815,332	1,237,494	63,421.61
RETL	TOT. RETAIL TRADE	588	4,045,980	3,249,748	166,549.67
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	69	1,062,456	1,033,656	52,974.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	83	763,756	566,593	29,037.97
7200	PERSONAL SERVICES	36	56,589	51,689	2,649.06
7300	MISCELLANEOUS BUSINESS SERVICES	86	276,327	262,559	13,456.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	79	147,509	92,702	4,750.96
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	201	1,219,673	1,071,379	54,897.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	541	3,539,286	3,112,276	159,493.17
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,824	19,031,279	14,715,371	754,151.74
TEL-	INTERSTATE TELECOMMUNICATIONS	134	56,221	55,353	2,353.00

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	44	8,421,318	122,765	7,903.01
0700	AGRICULTURAL SERVICES	63	706,441	682,228	43,918.45
	AGRI TOT. AGRICULTURE	107	9,127,759	804,994	51,821.46
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	26	385,282	385,282	24,802.55
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	92	1,032,001	907,681	58,431.90
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	145	2,216,677	1,404,130	90,390.79
1500	GENERAL BUILDING CONTRACTORS	877	26,980,361	23,961,682	1,542,423.34
1610	HIGHWAY CONTRACTORS	35	3,900,799	2,916,036	187,719.84
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	35	806,293	688,085	44,272.27
1700	SPECIAL TRADE CONTRACTORS	1,197	27,536,550	15,786,557	1,016,246.81
CONS	TOT. CONTRACT CONSTRUCTION	2,144	59,224,003	43,352,360	2,790,662.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	60	5,123,175	506,577	32,610.89
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	38	680,248	25,388	1,633.73
2700	PRINTING AND PUBLISHING	116	4,136,087	2,758,113	177,553.49
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	41	690,921	208,390	13,414.91
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	49	1,230,547	833,786	53,674.99
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	468	21,463,039	1,790,434	115,250.18
MFG-	TOT. MANUFACTURING	822	34,374,795	6,799,046	437,643.14
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	38	1,475,732	1,475,732	87,943.87
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	168	2,863,761	707,906	45,512.85
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	352	13,162,854	12,829,910	825,879.72
4830	RADIO AND TELEVISION BROADCASTING	87	2,744,887	1,832,023	117,936.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	29	8,104,327	7,358,157	473,681.31
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	712	49,721,139	41,380,478	2,656,707.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	53	3,268,434	1,113,777	71,699.39
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	48	3,730,329	2,664,553	171,530.63
5040	GROCERIES AND RELATED PRODUCTS	133	25,772,660	5,290,864	340,599.31
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	45	4,800,712	787,773	50,712.91

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	86	5,354,207	438,475	28,226.83
5080	MACHINERY, EQUIPMENT AND SUPPLIES	164	8,023,603	4,860,060	312,850.81
5090	MISCELLANEOUS WHOLESALERS	755	65,769,081	6,772,530	435,956.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	99	3,495,000	1,839,529	118,419.68
WHSL	TOT. WHOLESALE TRADE	1,383	120,214,026	23,767,561	1,529,996.27
5200	BUILDING MATERIALS	81	7,018,371	5,196,547	334,500.00
5251	HARDWARE STORES	83	5,974,905	4,831,951	311,056.83
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	137	7,139,579	6,389,459	411,314.30
5310	DEPARTMENT STORES	79	78,097,516	75,754,897	4,876,721.53
5400	RETAIL FOOD STORES	221	76,170,091	64,860,841	4,175,409.16
5510	MOTOR VEHICLE DEALERS	123	11,656,936	3,739,759	240,747.73
5540	GASOLINE SERVICE STATIONS	121	6,499,243	1,633,729	105,170.59
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	188	6,984,219	5,388,568	346,889.13
5600	APPAREL AND ACCESSORY STORES	350	10,429,295	10,286,335	662,182.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	276	9,936,738	9,009,914	580,013.21
5800	EATING AND DRINKING PLACES	1,051	39,841,956	37,858,020	2,437,071.10
5813	LIQUOR DISPENSERS - BY THE DRINK	47	1,597,589	1,597,589	102,844.80
5910	DRUG AND PROPRIETARY STORES	72	17,873,625	14,891,477	958,638.86
5920	PACKAGE LIQUOR STORES	75	9,048,500	3,996,490	257,274.05
5990	MISCELLANEOUS RETAILERS	3,065	90,623,700	77,048,042	4,959,865.19
RETL	TOT. RETAIL TRADE	6,011	387,851,909	327,997,311	21,114,643.38
6000	BANKS	82	4,139,796	3,682,784	237,077.29
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	41	3,076,870	552,910	35,593.58
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	69	1,042,883	1,042,883	67,135.62
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	122	1,360,050	1,249,898	80,508.70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	282	5,399,609	4,570,100	294,182.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	38	1,113,725	973,352	62,659.53
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	674	16,915,160	12,261,624	789,368.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	299	9,366,241	7,282,550	468,814.19
7200	PERSONAL SERVICES	1,200	8,195,180	7,746,895	498,537.24
7300	MISCELLANEOUS BUSINESS SERVICES	1,241	21,879,489	16,856,965	1,085,770.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	714	11,668,789	9,992,036	643,178.65
7600	MISCELLANEOUS REPAIR SERVICES	322	10,673,495	7,145,575	459,921.59
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	117	2,862,968	1,822,882	117,346.43
8010	PHYSICIANS, DENTISTS AND OTHERS	1,103	34,075,835	33,652,776	2,166,395.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	307	20,688,704	17,402,400	1,120,249.69

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	375	14,401,955	14,326,523	922,269.70
8200	EDUCATIONAL SERVICES	108	541,105	536,186	34,515.98
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,649	49,219,664	37,455,215	2,409,943.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES	104	8,149,154	2,355,301	151,610.87
SERV	TOT. SERVICES	9,582	193,400,709	157,958,064	10,167,568.56
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,634	873,842,232	616,188,766	39,658,620.32
TEL-	INTERSTATE TELECOMMUNICATIONS	270	5,273,070	5,262,303	223,648.21

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	867,926	228,608	14,430.87
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	90	1,587,902	526,097	33,209.89
CONS	TOT. CONTRACT CONSTRUCTION	130	4,663,801	3,499,023	220,875.84
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	35	196,457	119,315	7,531.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	134	385,837	383,587	24,212.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	204	1,956,368	1,610,388	101,653.93
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	39	19,403	18,628	1,175.90
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	85	1,494,821	1,482,772	93,599.97
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	108,461	108,461	6,846.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	33	1,378,651	1,127,887	71,197.86
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	30	172,736	172,736	10,903.90
5813	LIQUOR DISPENSERS - BY THE DRINK				

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, 1997

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	157	2,576,381	1,069,214	67,494.03
RETL	TOT. RETAIL TRADE	303	5,076,582	3,279,300	207,005.71
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	46	64,572	63,047	3,979.82
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	155	602,733	462,009	29,164.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	268	1,551,688	1,403,752	88,611.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,097	17,389,008	13,057,606	824,259.54
TEL-	INTERSTATE TELECOMMUNICATIONS	112	111,309	110,174	4,682.38

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				
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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	67	654,370	548,486	35,651.62
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	137	324,888	323,525	21,026.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30	493,801	427,927	27,815.27
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	212	1,504,643	1,359,778	88,383.12
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	29	46,406	46,406	3,016.40
5400	RETAIL FOOD STORES	37	2,305,906	2,106,120	136,897.78
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	44	113,069	113,069	7,349.47
5990	MISCELLANEOUS RETAILERS	103	614,737	590,964	38,412.73
RETL	TOT. RETAIL TRADE	238	3,495,256	3,140,264	204,114.37
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	42	39,449	39,449	2,564.25
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* REQUEST *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 04-300

HAGERMAN

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				
8900	MISCELLANEOUS SERVICES	79	239,930	235,254	15,291.56
SERV	TOT. SERVICES	170	2,660,984	548,482	35,651.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	756	8,436,394	5,705,563	370,856.54
TEL-	INTERSTATE TELECOMMUNICATIONS	112	91,214	90,642	3,852.30

LOCATION : 04-400 LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	81	142,909	113,419	6,592.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	137	539,509	391,636	22,763.85
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	31	7,903	4,004	232.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	62	237,016	217,733	12,655.75
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	61	125,080	124,607	7,242.78

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, 1997

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	336	1,244,496	966,778	56,194.02
TEL-	INTERSTATE TELECOMMUNICATIONS	45	3,542	3,484	148.04

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	89	3,024,958	1,042,521	61,899.66
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	145	4,639,103	1,721,201	102,196.32
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	231	4,089,029	3,937,925	233,814.39
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	274	9,208,497	8,893,768	528,067.58
1500	GENERAL BUILDING CONTRACTORS	227	10,682,423	8,892,292	527,693.29
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	283	6,838,113	5,512,201	327,286.97
CONS	TOT. CONTRACT CONSTRUCTION	591	30,262,295	25,861,478	1,535,238.77
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	72	654,947	411,960	24,483.02
MFG-	TOT. MANUFACTURING	133	3,912,972	1,087,635	64,601.23
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	25	1,116,982	942,646	55,969.60
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	86	846,826	122,172	7,253.94
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	234	2,323,708	2,233,202	132,588.39
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	85	13,241,296	12,594,710	747,810.90
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	479	19,076,288	17,024,466	1,010,819.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	49	2,939,418	285,865	16,973.23
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	99	3,557,737	614,354	36,477.24
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	26	959,072	272,821	16,198.76

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	67	9,986,704	2,281,868	135,485.95
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	37	762,796	678,409	40,280.52
5800	EATING AND DRINKING PLACES	52	990,276	984,032	58,426.91
5813	LIQUOR DISPENSERS - BY THE DRINK	32	289,540	289,540	17,191.41
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	471	10,575,831	7,697,470	457,003.07
RETL	TOT. RETAIL TRADE	795	25,500,117	13,926,453	826,848.93
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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	326,002	231,426	13,740.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	29	102,303	102,266	6,072.07
7300	MISCELLANEOUS BUSINESS SERVICES	145	1,110,665	989,929	58,774.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	205	2,427,642	1,986,031	117,920.61
7600	MISCELLANEOUS REPAIR SERVICES	80	885,534	708,005	42,037.82
7900	AMUSEMENT AND RECREATION SERVICES	52	1,215,418	1,215,418	72,165.46
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	587	4,691,220	3,996,038	237,264.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,153	10,651,879	9,185,196	545,368.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,707	107,134,889	78,545,976	4,663,358.89
TEL-	INTERSTATE TELECOMMUNICATIONS	241	1,128,035	1,127,806	47,931.86

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	88	1,693,714	1,164,212	73,490.96
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	153	2,163,951	1,364,438	86,130.26
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	37	355,311	49,146	3,102.35
MFG-	TOT. MANUFACTURING	96	2,184,913	481,328	30,383.84
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	164	567,414	563,846	35,586.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	209	2,696,189	2,336,531	147,487.64
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	77	1,539,821	157,748	9,957.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	33	5,141,360	398,069	25,128.09
WHSL	TOT. WHOLESALE TRADE	174	10,893,078	1,650,760	104,204.29
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	81	10,792,422	8,559,682	540,329.94
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	55	2,348,142	2,130,345	134,478.01
5540	GASOLINE SERVICE STATIONS	26	437,110	152,847	9,648.42
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	419,939	266,441	16,819.10
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	3,740,541	336,450	21,238.42

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	67	19,394,778	5,686,331	358,949.64
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	200	4,294,997	1,592,101	100,501.44
RETL	TOT. RETAIL TRADE	509	41,549,230	18,784,897	1,185,796.60
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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	28	25,557	25,557	1,613.31
7300	MISCELLANEOUS BUSINESS SERVICES	36	118,473	78,565	4,959.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	71	697,492	663,427	41,878.87
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	43	415,780	258,404	16,311.71
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	166	1,091,874	747,774	47,203.26
SERV	TOT. SERVICES	411	3,009,325	2,325,814	146,817.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,606	62,983,130	27,268,373	1,721,310.38
TEL-	INTERSTATE TELECOMMUNICATIONS	163	159,597	159,530	6,780.39

LOCATION : 33-156 GRANTS GOLF COURSE

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	225	6,460,549	6,118,958	386,259.22
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	466	9,329,357	7,561,451	477,316.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	32	518,154	385,491	24,334.15
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	103	1,748,221	316,744	19,994.52
MFG-	TOT. MANUFACTURING	271	6,446,068	1,397,487	88,202.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	27	1,156,053	1,099,033	69,071.08
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	46	404,235	186,967	11,802.30
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	237	3,187,072	3,166,623	199,877.80
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	4,426,706	3,493,633	220,535.60
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	366	11,340,564	9,816,350	619,336.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	38	607,398	5,187	327.43
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	119	882,411	216,371	13,655.12
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	205	1,582,034	312,543	19,726.01

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	136	8,305,721	8,098,087	511,191.70
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	66	15,120,716	13,451,537	849,128.26
5510	MOTOR VEHICLE DEALERS	51	3,660,250	1,304,954	82,375.24
5540	GASOLINE SERVICE STATIONS	112	5,433,831	1,477,168	93,246.18
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	2,634,018	1,887,653	119,158.04
5600	APPAREL AND ACCESSORY STORES	56	680,305	679,166	42,872.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	49	249,492	75,037	4,736.67
5800	EATING AND DRINKING PLACES	267	6,913,011	6,787,580	428,466.01
5813	LIQUOR DISPENSERS - BY THE DRINK	76	1,603,932	1,603,702	101,233.68
5910	DRUG AND PROPRIETARY STORES	26	2,234,257	1,462,866	92,343.41
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	758	6,090,390	5,152,949	325,267.94
RETL	TOT. RETAIL TRADE	1,687	59,033,251	46,521,942	2,936,685.62
8000	BANKS	55	1,161,310	1,012,742	63,929.26
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	56	721,498	541,639	34,190.98
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	154	2,377,051	1,837,830	116,013.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	144	5,014,461	4,688,090	295,801.29
7200	PERSONAL SERVICES	269	1,031,170	1,001,075	63,192.47
7300	MISCELLANEOUS BUSINESS SERVICES	357	13,306,664	11,981,395	756,322.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	197	1,200,003	1,072,574	67,680.18
7600	MISCELLANEOUS REPAIR SERVICES	79	317,087	308,580	19,479.15
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	70	1,711,083	1,578,565	99,646.89
8010	PHYSICIANS, DENTISTS AND OTHERS	176	3,261,965	3,211,061	202,455.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	98	3,288,325	3,174,458	200,387.70
8100	LEGAL SERVICES	49	665,856	665,856	42,032.16
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	700	2,197,998	1,917,172	121,021.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,172	32,099,566	29,702,958	1,874,592.52

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* REQUEST *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,355	124,030,784	98,686,786	6,228,846.98
TEL-	INTERSTATE TELECOMMUNICATIONS	237	1,018,998	1,018,465	43,285.03

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	161	2,230,467	1,371,710	78,425.29
1610	HIGHWAY CONTRACTORS	48	5,922,936	4,277,359	245,059.28
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	25	1,111,873	927,074	53,029.52
1700	SPECIAL TRADE CONTRACTORS	141	1,994,705	1,284,853	73,794.50
CONS	TOT. CONTRACT CONSTRUCTION	375	11,259,981	7,860,996	450,308.59
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	80	6,360,080	4,117,767	236,039.89
MFG-	TOT. MANUFACTURING	155	8,556,877	4,383,363	251,050.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	240	1,949,762	1,925,112	110,261.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	306	8,642,297	5,663,617	324,453.71
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	27	552,165	261,057	14,890.04
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	92	642,313	66,800	3,792.89
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	153	3,925,934	2,992,011	171,378.94
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	84	1,839,773	221,956	12,651.53
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	60	1,529,678	1,477,364	84,635.35
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	79	308,364	281,805	16,111.60
5813	LIQUOR DISPENSERS - BY THE DRINK	86	894,561	894,030	51,159.07
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	279	4,272,542	3,437,034	196,078.56
RETL	TOT. RETAIL TRADE	637	9,065,426	6,418,140	366,715.13
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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	41	92,393	92,393	5,300.02
7300	MISCELLANEOUS BUSINESS SERVICES	88	368,192	348,271	20,003.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	47	484,788	436,061	24,416.01
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	29	232,126	232,126	13,263.67
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	327	2,019,587	1,289,981	73,634.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	593	5,129,255	2,944,205	167,790.58
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,322	47,332,457	30,726,194	1,758,097.02
TEL-	INTERSTATE TELECOMMUNICATIONS	211	1,446,241	1,445,967	61,454.65

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	254	6,461,458	4,835,625	333,543.73
CONS	TOT. CONTRACT CONSTRUCTION	478	14,304,483	11,927,970	822,458.43
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	33	943,996	697,519	48,146.90
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	32	3,228,553	100,323	6,909.65
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	27	46,820	5,417	373.68
MFG-	TOT. MANUFACTURING	167	4,429,905	1,007,277	69,503.85
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	50	1,089,554	31,590	2,176.94
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	198	2,163,322	2,162,692	149,226.97
4830	RADIO AND TELEVISION BROADCASTING	25	1,299,719	1,244,310	85,839.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	75	5,661,771	1,694,457	117,081.27
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	381	10,687,351	5,316,507	366,893.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	47	1,669,507	116,307	8,025.62
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	173	1,154,261	284,149	19,562.25
5092	PETROLEUM AND PETROLEUM PRODUCTS	47	5,269,726	909,660	62,761.55
WHSL	TOT. WHOLESALE TRADE	310	8,170,611	1,381,598	95,281.39
5200	BUILDING MATERIALS	51	6,535,738	3,154,175	217,529.71
5251	HARDWARE STORES	42	1,841,229	1,567,361	108,101.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	78	945,585	897,801	61,916.63

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	34	8,588,089	8,487,855	585,428.35
5400	RETAIL FOOD STORES	95	16,769,177	13,964,532	963,725.61
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	96	5,058,915	4,746,941	327,404.66
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	3,070,954	2,368,061	163,375.80
5600	APPAREL AND ACCESSORY STORES	60	405,987	405,682	27,946.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	52	790,071	585,328	40,367.91
5800	EATING AND DRINKING PLACES	224	7,252,452	7,205,014	496,944.90
5813	LIQUOR DISPENSERS - BY THE DRINK	106	1,039,526	1,039,214	71,655.21
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	967	11,040,566	7,809,233	537,445.33
RETL	TOT. RETAIL TRADE	1,890	68,032,358	55,698,276	3,841,052.99
6000	BANKS	42	1,175,415	864,379	59,639.14
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	147	624,274	467,664	32,243.46
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	244	2,471,004	1,563,832	107,875.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	226	4,668,494	4,376,328	301,600.55
7200	PERSONAL SERVICES	318	1,773,405	1,724,406	118,916.91
7300	MISCELLANEOUS BUSINESS SERVICES	217	2,878,787	2,578,277	177,940.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	140	1,320,202	1,241,396	85,654.39
7600	MISCELLANEOUS REPAIR SERVICES	141	483,896	436,948	30,125.27
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	185	3,875,130	3,874,542	267,333.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	62	2,369,150	2,287,395	157,820.20
8100	LEGAL SERVICES	76	1,011,551	1,011,551	69,820.61
8200	EDUCATIONAL SERVICES	26	341,650	341,650	23,581.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	818	4,878,351	4,340,180	299,290.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,247	23,810,984	22,422,427	1,546,536.83
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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	5,763	136,752,145	103,683,411	7,150,720.62
TEL-	INTERSTATE TELECOMMUNICATIONS	209	1,027,532	1,026,889	43,642.93

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	190,282	124,632	6,543.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	107	387,271	295,075	15,491.42
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	71,932	71,016	3,728.34
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	49	57,121	55,923	2,899.86
RETL	TOT. RETAIL TRADE	112	228,598	226,485	11,854.34
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				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	32	61,195	54,877	2,881.02
SERV	TOT. SERVICES	88	238,223	215,483	11,312.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	346	1,317,099	1,193,006	62,596.71
TEL-	INTERSTATE TELECOMMUNICATIONS	35	3,369	3,369	143.21

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	98 175	1,584,817 3,048,406	967,001 2,162,266	59,833.20 133,790.21
2700 3400 3600 3900 MFG-	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	36	107,978	41,081	2,541.88
4200 4810 4830 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33 176 252	120,139 409,946 1,713,081	78,233 409,904 1,387,522	4,840.65 25,361.36 85,851.54
5020 5040 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	50 91	44,406 394,636	14,356 149,612	888.28 9,257.28
5251 5300 5310 5400 5540 5592 5599 5700 5800 5910 5920 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	43 37 185 372	121,703 832,982 409,239 3,249,934	110,380 802,533 341,395 3,002,668	6,829.74 49,656.75 21,123.90 185,790.16
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, 1997

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	39	29,984	29,969	1,854.35
7300	MISCELLANEOUS BUSINESS SERVICES	59	119,295	119,115	7,370.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	134,898	103,795	6,422.31
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	44	106,839	106,839	6,610.71
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	138	1,062,459	939,876	58,154.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	338	1,509,180	1,344,515	83,191.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,289	10,206,882	8,230,225	509,243.89
TEL-	INTERSTATE TELECOMMUNICATIONS	162	168,803	168,760	7,172.36

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	76	680,348	523,152	32,370.00
CONS	TOT. CONTRACT CONSTRUCTION	112	1,533,045	1,344,235	83,174.54
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	31	2,547,579	22,580	1,397.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	122	246,017	245,991	15,219.95
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	512,966	449,503	27,813.05
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	187	4,166,411	3,783,539	234,105.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	51	73,585	17,757	1,098.69
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	45,380	40,617	2,513.16
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	27	324,007	316,106	19,559.07
5900	MISCELLANEOUS RETAILERS	181	2,692,930	2,112,140	130,688.68
RETL	TOT. RETAIL TRADE	274	4,063,320	3,015,985	186,614.09
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				

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* REQUEST *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 09-401 CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	1,152,271	1,135,215	70,241.44
7200	PERSONAL SERVICES	26	74,626	74,626	4,617.52
7300	MISCELLANEOUS BUSINESS SERVICES	44	144,999	114,155	7,063.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	66	69,739	51,551	3,189.76
SERV	TOT. SERVICES	211	1,892,982	1,826,894	113,039.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	899	14,661,440	10,330,991	639,229.39
TEL-	INTERSTATE TELECOMMUNICATIONS	111	82,948	82,884	3,522.68

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	48	286,163	173,145	10,605.14
CONS	TOT. CONTRACT CONSTRUCTION	75	1,042,646	910,429	55,763.82
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	133	324,109	314,820	19,281.65
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	30	1,247,790	688,789	42,188.33
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	64	373,468	373,468	22,874.91
5990	MISCELLANEOUS RETAILERS	213	876,020	839,811	51,438.42
RETL	TOT. RETAIL TRADE	370	2,780,577	2,158,845	132,229.24
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	37	46,021	46,021	2,818.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	75	119,767	100,491	6,155.13
SERV	TOT. SERVICES	154	817,190	797,914	48,872.33

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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	802	5,039,652	4,239,073	259,642.38
TEL-	INTERSTATE TELECOMMUNICATIONS	74	16,635	16,635	707.99

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	189	3,915,274	3,114,739	192,579.40
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	358	5,088,596	3,520,792	217,653.43
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				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	237	379,418	376,806	23,034.34
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	274	2,569,262	2,562,910	158,196.87
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	84	776,563	671,901	41,536.25
5200	BUILDING MATERIALS	29	6,714,683	3,323,335	205,358.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	35	4,451,946	3,356,622	207,542.98
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	86	1,111,856	1,111,856	68,624.40
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	287	1,962,967	1,788,620	110,587.91
RETL	TOT. RETAIL TRADE	511	14,700,982	10,001,864	618,170.48

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, 1997

LOCATION : 09-600

ANGEL FIRE

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.				
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	184	2,880,475	2,758,342	170,615.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	226	3,276,154	2,963,463	183,294.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	15,273,795	15,270,744	943,366.46
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	79	236,988	219,732	13,583.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	394,857	361,979	22,393.75
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	391	2,575,441	2,199,230	135,952.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	631	19,765,314	19,013,161	1,174,765.63
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,154	46,532,409	38,987,617	2,409,291.84
TEL-	INTERSTATE TELECOMMUNICATIONS	201	251,286	250,135	10,635.43

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	251	6,274,793	5,960,953	335,301.27
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	146	2,138,822	1,724,220	96,987.45
CONS	TOT. CONTRACT CONSTRUCTION	435	11,062,681	10,042,824	564,906.53
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	33	149,624	44,768	2,515.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	169	1,260,032	1,256,826	70,691.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	64	4,434,197	3,549,338	199,650.26
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	285	6,830,337	5,579,467	313,840.02
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	72	1,545,340	517,802	29,126.37
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	42	633,753	632,825	35,596.45
5813	LIQUOR DISPENSERS - BY THE DRINK				

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, 1997

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	179	5,330,409	5,169,887	290,523.76
RETL	TOT. RETAIL TRADE	302	6,625,011	6,234,289	350,396.44
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	57	1,299,210	1,298,385	73,022.05
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	57	1,299,210	1,298,385	73,022.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	80	393,215	340,243	19,138.68
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	83	792,515	187,632	10,554.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	49	191,609	184,839	10,397.22
7900	AMUSEMENT AND RECREATION SERVICES	29	1,815,329	1,800,830	101,296.70
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	279	1,804,987	990,144	55,687.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	562	5,206,819	3,712,838	208,839.52
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,821	35,211,384	29,902,218	1,681,687.86
TEL-	INTERSTATE TELECOMMUNICATIONS	191	536,030	535,771	22,770.37

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	713	21,818,288	13,684,800	829,641.00
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,068	23,692,828	14,481,397	877,933.09
CONS	TOT. CONTRACT CONSTRUCTION	1,836	47,338,173	29,639,388	1,796,886.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	34	5,918,209	327,395	19,848.33
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	47	584,129	319,375	19,362.15
2700	PRINTING AND PUBLISHING	52	2,642,474	1,955,941	118,578.91
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	28	1,997,422	39,117	2,371.54
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	208	15,938,129	543,341	32,940.06
MFG-	TOT. MANUFACTURING	461	29,093,717	3,742,124	226,864.61
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	33	1,459,064	992,236	60,154.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	144	1,875,553	431,201	26,141.21
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	361	12,009,341	12,004,063	727,692.59
4830	RADIO AND TELEVISION BROADCASTING	41	4,656,311	4,419,747	267,947.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	19,840,208	17,306,217	1,049,189.39
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	643	46,226,089	40,902,808	2,479,678.69
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	46	2,245,604	848,821	51,459.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	38	2,767,200	1,619,779	98,199.07
5040	GROCERIES AND RELATED PRODUCTS	73	8,885,660	463,907	28,124.40
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	92	1,442,269	1,225,745	74,310.79
5090	MISCELLANEOUS WHOLESALERS	573	23,646,141	3,767,131	228,375.64

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	61	3,371,628	3,100,686	187,979.08
WHSL	TOT. WHOLESALE TRADE	942	46,160,552	11,630,292	705,079.87
5200	BUILDING MATERIALS	92	12,653,384	5,770,296	349,824.22
5251	HARDWARE STORES	37	2,271,889	1,737,000	105,305.63
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	161	7,773,398	5,099,551	309,160.37
5310	DEPARTMENT STORES	79	95,718,825	93,971,630	5,697,030.07
5400	RETAIL FOOD STORES	322	64,113,283	53,844,056	3,264,295.95
5510	MOTOR VEHICLE DEALERS	133	7,721,504	5,764,248	349,457.47
5540	GASOLINE SERVICE STATIONS	147	3,182,725	2,515,995	152,532.21
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	180	7,045,898	5,561,622	337,173.36
5600	APPAREL AND ACCESSORY STORES	283	9,217,378	9,117,499	552,742.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	267	9,618,167	7,892,868	478,505.06
5800	EATING AND DRINKING PLACES	597	29,270,534	29,143,414	1,766,819.51
5813	LIQUOR DISPENSERS - BY THE DRINK	139	5,088,261	4,873,998	295,486.14
5910	DRUG AND PROPRIETARY STORES	70	13,942,198	11,861,959	719,131.29
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,590	54,312,009	44,512,262	2,698,031.54
RETL	TOT. RETAIL TRADE	5,146	324,236,561	283,721,893	17,200,110.15
6000	BANKS	70	2,827,622	2,704,282	163,947.10
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	27	385,850	305,688	18,532.34
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	42	1,834,647	1,830,189	110,955.21
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	343	5,618,892	3,531,680	214,041.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	25	3,156,723	2,910,626	176,456.69
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	546	14,278,777	11,649,888	706,207.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	145	6,560,377	5,440,908	329,731.21
7200	PERSONAL SERVICES	978	6,576,241	6,222,977	377,212.90
7300	MISCELLANEOUS BUSINESS SERVICES	711	9,202,566	8,813,072	534,292.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	642	11,527,262	8,786,133	532,646.55
7600	MISCELLANEOUS REPAIR SERVICES	381	4,157,284	3,296,454	199,847.57
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	177	1,578,532	1,577,184	95,616.80
8010	PHYSICIANS, DENTISTS AND OTHERS	666	21,058,772	20,928,051	1,268,763.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	212	14,396,469	14,381,807	871,897.03
8100	LEGAL SERVICES	302	4,408,291	4,374,970	265,232.58
8200	EDUCATIONAL SERVICES	48	147,706	141,322	8,567.67
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	2,205	14,910,877	11,899,954	721,380.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	30	1,211,010	1,203,540	72,964.65
SERV	TOT. SERVICES	6,538	97,275,696	88,596,383	5,370,910.43
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,230	621,110,637	471,235,919	28,567,767.94
TEL-	INTERSTATE TELECOMMUNICATIONS	255	4,727,241	4,724,036	200,771.78

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, 1997

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	12,309	11,390	612.18
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	38	498,461	291,258	15,655.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	115	2,416,771	1,037,842	55,783.97

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46 72	49,829 257,244	46,317 223,724	2,634.27 12,724.30
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5310 5400 5540 5700 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	42 80	14,321 41,517	14,218 40,974	808.65 2,330.42
7300 7900 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	186	329,047	287,240	16,336.80
TEL-	INTERSTATE TELECOMMUNICATIONS	35	1,912	1,912	81.27

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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	43	573,895	552,025	33,466.50
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	106	280,133	215,254	13,047.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	176	1,257,914	1,087,860	65,949.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	58	95,100	47,059	2,852.98
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	199,968	198,410	12,028.67
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	46	1,456,634	1,425,209	86,403.29
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	27	579,522	579,463	35,129.98
5900	MISCELLANEOUS RETAILERS	164	278,308	268,192	16,257.29
RETL	TOT. RETAIL TRADE	334	3,067,738	3,000,479	181,902.26
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				

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	25	9,802	9,587	581.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES	37	341,925	248,180	15,045.91
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	95	276,647	203,115	12,313.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	187	676,368	503,947	30,551.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	844	5,778,919	5,293,545	320,917.17
TEL-	INTERSTATE TELECOMMUNICATIONS	87	136,755	136,703	5,809.86

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 05-402

MELROSE

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	50	285,662	127,145	7,469.78
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	95	268,189	203,581	11,960.34
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	163	1,649,343	882,360	51,838.60
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	51	1,999,360	240,289	14,116.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	33,122	33,122	1,945.92
5400	RETAIL FOOD STORES	41	689,494	593,471	34,866.43
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	86	110,407	103,426	6,076.26
RETL	TOT. RETAIL TRADE	213	1,437,060	1,331,677	78,236.04
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	74	1,052,962	980,848	57,624.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	56	393,003	252,400	14,828.48
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	78	64,725	64,713	3,802.01

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	246	1,580,859	1,368,130	80,377.80
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	760	6,968,907	3,965,518	232,974.37
TEL-	INTERSTATE TELECOMMUNICATIONS	73	15,939	15,867	674.42

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, 1997

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				
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	205	12,032,048	7,903,994	424,839.63
CONS	TOT. CONTRACT CONSTRUCTION	421	42,819,810	36,458,092	1,959,622.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
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				
3900	MISCELLANEOUS MANUFACTURING	63	774,463	244,127	13,121.87
MFG-	TOT. MANUFACTURING	97	1,153,891	321,086	17,258.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	193	4,177,155	3,734,137	200,706.40
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	77	17,335,070	8,049,512	432,661.24
4920	GAS UTILITIES	41	2,840,646	1,728,810	92,923.55
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	348	25,162,549	14,318,284	769,604.24
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	25	669,705	13,116	704.99
5080	MACHINERY, EQUIPMENT AND SUPPLIES	27	1,089,604	242,800	13,050.47
5090	MISCELLANEOUS WHOLESALERS	100	5,389,046	200,653	10,785.13
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	200	8,606,472	1,713,168	92,082.77
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	84	15,257,200	4,289,995	230,587.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	39	1,300,532	557,771	29,980.21
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	54,506	33,794	1,816.43
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	411	3,058,103	1,337,875	71,910.63
RETL	TOT. RETAIL TRADE	637	20,012,042	6,453,772	346,890.16
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	407,989	362,146	19,465.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	42	449,894	449,894	24,181.83
7300	MISCELLANEOUS BUSINESS SERVICES	80	10,007,990	8,403,195	451,671.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	83	1,788,828	1,404,506	75,492.17
7600	MISCELLANEOUS REPAIR SERVICES	88	1,559,959	1,518,566	81,622.96
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	347	2,091,757	1,958,753	105,282.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	242,594	213,807	11,492.13
SERV	TOT. SERVICES	721	16,361,770	14,164,532	761,343.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,506	116,494,420	74,441,444	4,001,224.18
TEL-	INTERSTATE TELECOMMUNICATIONS	216	1,298,159	1,297,771	55,155.85

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 27-104

FORT SUMNER

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	95	601,066	427,163	26,430.69
CONS	TOT. CONTRACT CONSTRUCTION	144	3,476,750	546,408	33,808.96
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
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	29	676,522	136,008	8,415.49
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	137	542,631	494,949	30,624.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	226	2,706,503	1,848,709	114,388.69
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	47	305,487	190,769	11,803.82
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	77,662	77,566	4,799.41
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	49	3,099,280	2,566,816	158,821.74
5540	GASOLINE SERVICE STATIONS	28	1,346,306	302,274	18,703.21
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	62	452,327	452,327	27,987.71
5813	LIQUOR DISPENSERS - BY THE DRINK	35	519,479	519,479	32,142.75
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	244	3,109,630	889,764	55,054.16
RETL	TOT. RETAIL TRADE	511	9,669,439	5,660,532	350,245.46
6000	BANKS				

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	69,839	69,839	4,321.36
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	57	124,964	121,910	7,543.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	58	171,783	113,201	7,004.33
7300	MISCELLANEOUS BUSINESS SERVICES	52	84,509	83,496	5,165.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	310,043	279,663	17,304.08
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	46	1,166,227	1,166,227	72,160.32
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	122	458,491	494,662	30,607.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	443	2,854,768	2,800,934	173,304.45
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,489	19,411,800	11,329,733	701,022.56
TEL-	INTERSTATE TELECOMMUNICATIONS	75	15,977	15,919	676.63

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 27-027

RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	37	3,172,650	2,844,137	159,982.71
1610	HIGHWAY CONTRACTORS	27	6,829,939	6,339,750	356,610.93
1700	SPECIAL TRADE CONTRACTORS	81	266,547	226,906	12,763.48
CONS	TOT. CONTRACT CONSTRUCTION	145	10,269,135	9,410,793	529,357.12
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	60	455,756	418,185	23,522.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	538,958	485,356	27,301.28
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	133	1,303,180	1,198,907	67,438.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	108	646,591	342,050	19,240.38
RETL	TOT. RETAIL TRADE	154	826,517	518,944	29,190.70
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				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	63	454,498	303,007	17,043.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	31	287,050	270,171	15,197.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

LOCATION : 27-027

RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	121	943,876	646,307	36,354.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	603	16,725,708	12,291,900	691,419.57
TEL-	INTERSTATE TELECOMMUNICATIONS	62	6,510	6,510	276.71

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	75	6,357,150	480,044	30,602.30
0700	AGRICULTURAL SERVICES	77	2,392,687	1,765,318	112,539.10
AGRI	TOT. AGRICULTURE	152	8,749,837	2,245,362	143,141.40
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	2,241	116,373,336	83,360,858	5,315,435.73
1610	HIGHWAY CONTRACTORS	55	8,722,681	7,114,085	453,522.89
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	79	13,274,616	12,582,866	802,157.69
1700	SPECIAL TRADE CONTRACTORS	2,348	82,261,407	34,230,456	2,182,039.69
CONS	TOT. CONTRACT CONSTRUCTION	4,723	220,632,040	137,288,265	8,753,156.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	158	16,702,738	3,656,550	233,105.05
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	106	8,015,789	1,531,682	97,644.67
2700	PRINTING AND PUBLISHING	133	3,869,285	1,933,352	123,251.20
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	72	10,070,614	1,789,643	114,089.75
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	53	2,003,055	384,081	24,485.16
3500	MACHINERY, EXCEPT ELECTRICAL	44	2,379,267	104,366	6,653.37
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	30	699,304	600,529	38,265.00
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	464	22,162,302	2,881,327	183,670.93
MFG-	TOT. MANUFACTURING	1,142	67,747,684	13,516,101	861,619.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	46	5,823,988	5,540,998	353,064.19
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	260	8,468,087	1,966,036	125,334.79
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	379	29,417,468	29,393,393	1,873,721.14
4830	RADIO AND TELEVISION BROADCASTING	85	10,037,899	9,155,615	583,670.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	64	42,331,760	36,820,642	2,347,315.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	882	99,300,654	83,765,153	5,339,746.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	81	4,953,500	1,774,443	113,120.73
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	40	828,216	423,869	27,019.99
5040	GROCERIES AND RELATED PRODUCTS	139	13,914,073	2,234,469	142,447.46
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	36	7,733,678	2,333,378	148,752.84

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	108	13,265,737	1,648,819	105,112.22
5080	MACHINERY, EQUIPMENT AND SUPPLIES	205	13,458,707	5,705,509	363,726.24
5090	MISCELLANEOUS WHOLESALERS	903	71,630,768	5,417,353	345,189.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	98	10,821,881	7,033,159	448,363.87
WHSL	TOT. WHOLESALE TRADE	1,610	136,606,560	26,570,999	1,693,733.22
5200	BUILDING MATERIALS	196	34,041,309	12,040,187	767,562.02
5251	HARDWARE STORES	109	12,695,176	9,988,099	636,741.34
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	250	28,593,117	19,827,024	1,263,972.82
5310	DEPARTMENT STORES	108	167,829,936	163,663,990	10,433,579.34
5400	RETAIL FOOD STORES	430	136,499,533	116,104,901	7,401,687.47
5510	MOTOR VEHICLE DEALERS	175	54,880,656	15,716,128	1,001,903.13
5540	GASOLINE SERVICE STATIONS	238	24,521,336	6,228,943	397,095.20
5592	MOBILE HOME DEALERS	129	27,613,481	25,872,549	1,649,375.03
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	371	25,568,943	19,585,716	1,248,585.62
5600	APPAREL AND ACCESSORY STORES	628	21,981,260	21,146,585	1,348,180.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	476	22,622,347	19,138,275	1,220,064.58
5800	EATING AND DRINKING PLACES	1,805	73,478,191	70,326,354	4,482,761.72
5813	LIQUOR DISPENSERS - BY THE DRINK	214	14,572,290	14,546,695	927,351.86
5910	DRUG AND PROPRIETARY STORES	73	25,597,430	22,487,106	1,433,553.02
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	5,217	163,335,886	126,837,261	8,078,824.00
RETL	TOT. RETAIL TRADE	10,498	847,925,614	668,700,093	42,622,117.81
6000	BANKS	95	11,620,820	8,170,808	520,888.96
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	102	1,125,903	1,046,575	66,719.18
6120	SAVINGS AND LOAN ASSOCIATIONS	61	2,483,692	407,584	25,983.48
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	92	1,981,683	1,981,683	126,332.30
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	118	1,868,368	1,492,202	95,127.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	786	21,011,805	12,464,127	794,531.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	53	2,271,725	1,094,044	69,745.31
6700	HOLDING AND OTHER INVESTMENT COMPANIES	33	4,012,531	909,874	58,004.46
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,340	46,376,528	27,566,897	1,757,332.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	652	26,543,916	20,007,782	1,274,994.73
7200	PERSONAL SERVICES	2,709	23,625,727	21,729,234	1,385,120.29
7300	MISCELLANEOUS BUSINESS SERVICES	2,400	76,243,387	55,545,445	3,540,985.65
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	70	1,921,449	336,414	21,446.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,329	25,759,642	20,063,775	1,278,990.57
7600	MISCELLANEOUS REPAIR SERVICES	691	6,512,441	3,959,151	252,327.48
7800	MOTION PICTURE THEATERS AND PRODUCTION	37	3,834,918	3,767,763	240,194.87
7900	AMUSEMENT AND RECREATION SERVICES	240	2,095,737	2,056,193	131,082.28
8010	PHYSICIANS, DENTISTS AND OTHERS	2,530	88,834,061	84,865,524	5,409,175.96

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, 1997

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	591	39,541,320	32,645,737	2,081,111.04
8100	LEGAL SERVICES	889	16,809,367	16,644,048	1,061,056.57
8200	EDUCATIONAL SERVICES	377	3,789,404	3,606,944	229,942.12
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	90	653,276	598,056	38,126.09
8900	MISCELLANEOUS SERVICES	4,802	77,312,396	55,227,260	3,520,082.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	340	7,003,744	6,325,856	403,273.46
SERV	TOT. SERVICES	17,747	400,480,784	327,379,180	20,867,909.53
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	126	1,274,729	866,934	55,267.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38,260	1,837,871,533	1,296,514,642	82,643,271.45
TEL-	INTERSTATE TELECOMMUNICATIONS	321	10,292,906	10,262,130	436,142.94

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	76	314,851	137,454	8,762.71
CONS	TOT. CONTRACT CONSTRUCTION	145	1,104,561	784,351	50,002.36
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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	42	3,152,031	55,271	3,523.52
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	40,065	40,065	2,554.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	132	402,532	401,353	25,586.10
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	194	1,482,599	1,356,110	86,451.82
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	48	20,951	6,161	392.80
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	107	3,336,359	935,725	59,652.54
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	77,970	77,970	4,970.58
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	62	4,204,400	2,900,669	184,917.61
5510	MOTOR VEHICLE DEALERS				
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	67	1,093,635	1,088,775	69,409.45

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, 1997

LOCATION : 07-204

HATCH

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	29	788,750	771,598	49,189.35
5990	MISCELLANEOUS RETAILERS	213	3,005,639	1,767,050	112,509.14
RETL	TOT. RETAIL TRADE	497	11,727,974	8,723,581	555,987.95
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	60	231,711	120,971	7,711.84
7200	PERSONAL SERVICES	42	52,085	52,080	3,320.14
7300	MISCELLANEOUS BUSINESS SERVICES	99	329,695	323,463	20,620.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	225,528	225,451	14,372.55
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	112	956,669	111,561	7,112.01
SERV	TOT. SERVICES	394	2,626,328	1,552,578	98,976.80
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,436	24,482,597	13,571,863	865,065.80
TEL-	INTERSTATE TELECOMMUNICATIONS	143	263,661	262,668	11,163.51

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	96	2,120,620	329,755	21,021.90
CONS	TOT. CONTRACT CONSTRUCTION	170	4,776,301	2,895,904	184,613.94
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	100	1,413,303	1,252,207	79,828.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	523,918	8,031	511.96
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	147	384,324	384,153	24,487.40
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	234	2,733,715	1,994,773	127,164.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	40,183	40,183	2,561.64
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	27	447,325	447,325	28,516.98
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	51	674,431	670,257	42,728.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	100	4,642,267	4,638,173	295,683.52

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1997

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	395	4,213,825	3,921,118	249,959.29
RETL	TOT. RETAIL TRADE	683	11,202,360	10,626,549	677,430.49
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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	36	174,907	166,186	10,594.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	172,581	168,292	10,728.61
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	164	1,350,753	668,599	42,623.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	285	3,229,322	2,443,404	155,767.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,575	26,757,848	19,622,923	1,250,947.10
TEL-	INTERSTATE TELECOMMUNICATIONS	141	158,995	158,799	6,748.94

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	118	3,884,409	2,893,431	184,456.33
CONS	TOT. CONTRACT CONSTRUCTION	205	7,848,963	6,759,492	430,917.71
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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	34	6,013,485	67,753	4,319.23
MFG-	TOT. MANUFACTURING	79	8,799,077	408,507	26,042.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	524,033	213,993	13,642.10
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	114	1,210,785	1,210,726	77,183.66
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	8,218,941	7,930,397	505,562.85
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	212	11,002,068	10,366,048	660,835.51
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	81	6,895,115	116,387	7,419.69
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	110	6,915,397	134,108	8,549.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	75	1,808,044	1,249,318	79,618.28
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS	0	26,000-	26,000-	1,657.50-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	45	548,836	548,836	34,988.31
5813	LIQUOR DISPENSERS - BY THE DRINK	27	3,714,761	3,670,014	233,963.42
5990	MISCELLANEOUS RETAILERS	200	1,310,334	342,260	21,790.89
RETL	TOT. RETAIL TRADE	406	8,579,762	6,651,556	423,982.78

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 07-416

SUNLAND PARK

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				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	36	112,888	111,496	7,107.86
7300	MISCELLANEOUS BUSINESS SERVICES	29	175,151	48,114	3,067.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	232,679	108,565	6,921.07
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	129	1,604,120	1,495,833	95,347.15
SERV	TOT. SERVICES	288	2,977,562	2,440,330	155,558.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,393	48,321,022	27,179,480	1,732,625.96
TEL-	INTERSTATE TELECOMMUNICATIONS	125	280,961	280,863	11,936.67

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	94	12,197,710	171,416	9,963.55
0700	AGRICULTURAL SERVICES	167	3,975,669	1,108,254	64,417.25
AGRI	TOT. AGRICULTURE	261	16,173,378	1,279,670	74,380.80
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	1,217	84,413,061	74,704,695	4,342,208.53
1610	HIGHWAY CONTRACTORS	55	4,611,313	3,928,189	228,325.96
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	141	14,786,520	14,633,719	850,530.34
1700	SPECIAL TRADE CONTRACTORS	1,040	28,848,858	14,551,742	845,820.12
CONS	TOT. CONTRACT CONSTRUCTION	2,453	132,659,751	107,818,345	6,266,884.95
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				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	64	2,516,772	1,012,044	58,825.09
3500	MACHINERY, EXCEPT ELECTRICAL	36	962,891	372,811	21,669.66
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	37	16,939,330	16,939,330	984,600.41
3900	MISCELLANEOUS MANUFACTURING	180	17,194,339	8,032,725	466,902.07
MFG-	TOT. MANUFACTURING	427	39,683,555	27,506,123	1,598,795.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	127	26,181,420	906,441	52,680.30
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	328	12,145,163	12,120,998	704,489.04
4830	RADIO AND TELEVISION BROADCASTING	41	2,391,911	2,376,335	138,124.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	297	46,731,051	32,110,172	1,866,403.71
4920	GAS UTILITIES	32	6,843,215	6,024,307	350,162.82
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	865	97,968,040	57,196,152	3,324,475.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	43	13,497,012	402,176	23,376.51
5040	GROCERIES AND RELATED PRODUCTS	64	4,291,439	1,768,974	102,821.65
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 *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	42	5,452,219	2,732,699	158,838.13
5090	MISCELLANEOUS WHOLESALERS	471	6,823,816	2,295,060	133,400.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	73	10,714,345	4,698,954	273,126.72
WHSL	TOT. WHOLESALE TRADE	729	46,481,180	12,378,460	719,498.14
5200	BUILDING MATERIALS	37	3,044,548	1,420,488	82,565.90
5251	HARDWARE STORES	38	882,605	683,126	39,706.73
5252	FARM EQUIPMENT DEALERS	27	1,348,113	691,056	40,167.61
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	115	2,518,103	1,967,197	114,343.35
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	291	10,721,776	7,857,889	456,739.82
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	89	1,189,727	1,175,573	68,304.88
5592	MOBILE HOME DEALERS	34	2,658,676	1,650,089	95,911.46
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	64	506,849	287,262	16,697.17
5600	APPAREL AND ACCESSORY STORES	66	364,198	364,198	21,160.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	48	204,241	168,342	9,784.91
5800	EATING AND DRINKING PLACES	196	4,310,981	4,010,558	233,113.64
5813	LIQUOR DISPENSERS - BY THE DRINK	144	6,334,646	6,291,850	365,713.69
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,549	23,042,194	9,306,754	540,671.12
RETL	TOT. RETAIL TRADE	2,750	57,728,834	36,467,227	2,119,339.70
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	172	3,752,559	1,554,087	90,331.38
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	259	6,692,987	3,202,905	186,168.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	73	673,437	172,495	10,025.42
7200	PERSONAL SERVICES	315	2,411,665	2,391,348	138,993.94
7300	MISCELLANEOUS BUSINESS SERVICES	769	26,807,834	21,145,942	1,229,107.96
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	609	3,560,952	3,117,226	181,185.76
7600	MISCELLANEOUS REPAIR SERVICES	350	3,619,987	2,890,553	168,000.09
7900	AMUSEMENT AND RECREATION SERVICES	40	206,173	156,425	9,092.25
8010	PHYSICIANS, DENTISTS AND OTHERS	87	1,903,869	1,619,428	94,129.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	83	14,573,441	10,216,149	593,813.62
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	70	2,761,275	2,716,964	157,923.50
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,663	30,431,794	26,447,983	1,537,253.88

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	73 4,186	23,341,027 176,375,608	23,301,594 160,260,165	1,354,405.14 9,315,066.72
9100 9395 GOVT	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	38	96,822	96,822	5,627.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,021	576,614,706	408,775,047	23,759,571.64
TEL-	INTERSTATE TELECOMMUNICATIONS	330	5,214,942	5,198,888	220,952.85

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, 1997

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	47	4,345,044	59,137	3,659.11
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	145	6,304,799	6,124,703	378,965.92
1500	GENERAL BUILDING CONTRACTORS	545	17,444,864	15,640,218	967,738.44
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	29	502,388	360,832	22,326.48
1700	SPECIAL TRADE CONTRACTORS	779	20,449,310	11,020,787	681,911.24
CONS	TOT. CONTRACT CONSTRUCTION	1,353	38,396,562	27,021,837	1,671,976.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	30	830,689	576,687	35,682.51
2800	CHEMICALS AND ALLIED PRODUCTS	29	365,861	167,505	10,364.34
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	26	1,336,774	1,324,689	81,965.12
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	38	3,171,271	1,023,461	63,326.64
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	49	576,655	377,419	23,350.94
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	173	3,375,263	2,054,475	127,120.68
MFG-	TOT. MANUFACTURING	428	11,394,044	7,062,076	436,964.15
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	67	435,772	247,857	15,336.10
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	270	6,992,716	5,802,674	359,040.28
4830	RADIO AND TELEVISION BROADCASTING	81	882,610	649,225	40,170.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	485	25,471,184	21,484,256	1,329,338.13
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	28	29,294	14,112	873.18
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	34	7,107,727	5,561,015	344,087.83
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	28	1,575,239	775,029	47,954.91
5080	MACHINERY, EQUIPMENT AND SUPPLIES	121	14,736,278	11,930,992	738,230.12

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	403	16,592,256	3,765,186	232,970.97
5092	PETROLEUM AND PETROLEUM PRODUCTS	65	5,664,532	4,857,522	300,559.21
WHSL	TOT. WHOLESALE TRADE	727	49,067,863	27,108,378	1,677,331.02
5200	BUILDING MATERIALS	104	9,873,030	6,847,518	423,690.18
5251	HARDWARE STORES	30	750,878	628,849	38,910.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	91	2,188,853	1,599,035	98,940.30
5310	DEPARTMENT STORES	102	67,760,148	65,495,340	4,052,524.17
5400	RETAIL FOOD STORES	226	60,258,035	53,387,135	3,303,328.95
5510	MOTOR VEHICLE DEALERS	54	3,389,312	1,914,588	118,465.13
5540	GASOLINE SERVICE STATIONS	67	1,346,672	688,327	42,590.21
5592	MOBILE HOME DEALERS	27	4,043,029	3,456,557	213,874.49
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	115	7,100,232	5,133,738	317,649.99
5600	APPAREL AND ACCESSORY STORES	146	4,034,442	3,968,357	245,542.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	162	8,137,822	7,167,015	443,458.96
5800	EATING AND DRINKING PLACES	567	20,494,743	19,905,802	1,231,628.20
5813	LIQUOR DISPENSERS - BY THE DRINK	119	3,171,613	3,167,488	195,988.35
5910	DRUG AND PROPRIETARY STORES	39	11,040,416	9,007,266	557,324.62
5920	PACKAGE LIQUOR STORES	37	3,856,895	3,855,830	238,579.43
5990	MISCELLANEOUS RETAILERS	1,984	38,901,228	34,776,702	2,151,804.05
RETL	TOT. RETAIL TRADE	3,870	246,347,349	220,999,547	13,674,299.19
6000	BANKS	108	4,336,525	3,265,677	202,063.86
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	33	260,177	260,102	16,093.82
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	41	418,742	171,858	10,633.69
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	224	2,952,072	2,194,268	135,770.41
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	475	8,987,581	6,418,106	397,120.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	208	8,014,578	6,905,187	427,108.93
7200	PERSONAL SERVICES	889	7,265,258	6,951,295	430,019.14
7300	MISCELLANEOUS BUSINESS SERVICES	594	12,886,614	12,265,363	758,919.50
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	526	21,257,601	9,954,615	615,940.95
7600	MISCELLANEOUS REPAIR SERVICES	319	6,624,033	5,773,576	357,240.03
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	37	91,939	91,509	5,662.13
8010	PHYSICIANS, DENTISTS AND OTHERS	729	19,885,208	19,715,213	1,219,878.89
8060	HOSPITALS AND OTHER HEALTH SERVICES	83	52,942,529	10,815,578	669,213.90
8100	LEGAL SERVICES	142	3,400,072	3,400,072	210,379.51
8200	EDUCATIONAL SERVICES	38	174,282	174,004	10,766.55

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, 1997

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,021	21,072,604	17,227,689	1,065,726.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	69	3,482,972	1,655,458	102,431.49
SERV	TOT. SERVICES	5,715	174,496,936	112,328,805	6,949,866.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	31	72,337	67,803	4,195.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,276	564,883,699	428,674,647	26,523,715.61
TEL-	INTERSTATE TELECOMMUNICATIONS	214	1,000,915	992,199	42,180.25

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	40	1,162,528	1,069,492	66,067.78
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	148	3,065,338	2,530,315	156,232.78
MINE	TOT. MINING	204	6,484,236	5,931,937	366,393.51
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	547	15,985,678	12,677,793	782,421.67
CONS	TOT. CONTRACT CONSTRUCTION	889	24,583,139	20,883,528	1,289,427.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	29	405,232	217,199	13,412.88
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	29	89,990,958	1,951,169	119,547.57
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	25	330,270	305,711	18,893.71
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	91	5,698,474	5,245,942	324,563.01
MFG-	TOT. MANUFACTURING	288	105,572,902	15,094,756	930,988.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	123	2,098,338	541,107	33,408.81
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	251	4,224,621	4,206,612	259,850.16
4830	RADIO AND TELEVISION BROADCASTING	25	417,151	369,110	22,774.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	11,394,340	10,414,225	643,237.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	455	20,979,049	18,024,407	1,113,364.26
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	25	3,518,457	2,781,750	171,902.59
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	94	6,355,230	4,755,336	293,794.44
5090	MISCELLANEOUS WHOLESALERS	270	2,849,054	1,492,472	92,204.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	66	6,545,922	5,208,678	321,699.35
WHSL	TOT. WHOLESALE TRADE	490	19,495,174	14,410,909	890,263.99

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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	5,416,486	2,103,420	129,738.06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	104	4,007,286	2,115,860	130,683.07
5310	DEPARTMENT STORES	45	14,451,372	14,137,497	873,453.24
5400	RETAIL FOOD STORES	134	33,308,624	29,092,576	1,797,484.54
5510	MOTOR VEHICLE DEALERS	39	2,119,271	1,721,718	106,334.42
5540	GASOLINE SERVICE STATIONS	48	1,333,425	520,114	32,116.59
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	1,526,610	1,171,513	72,223.15
5600	APPAREL AND ACCESSORY STORES	76	1,216,987	1,216,082	75,095.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	70	1,570,470	1,547,627	95,573.57
5800	EATING AND DRINKING PLACES	335	10,619,094	9,209,115	568,555.82
5813	LIQUOR DISPENSERS - BY THE DRINK	65	467,068	445,553	27,498.74
5910	DRUG AND PROPRIETARY STORES	29	3,241,310	2,099,974	129,712.26
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,261	28,680,718	21,590,258	1,332,844.82
RETL	TOT. RETAIL TRADE	2,322	110,554,948	88,839,161	5,486,682.88
6000	BANKS	39	1,933,129	981,470	60,621.21
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	117	3,442,750	1,019,587	62,930.82
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	202	5,515,848	2,141,026	132,158.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	111	3,322,271	2,783,029	171,710.72
7200	PERSONAL SERVICES	477	2,182,514	2,002,077	123,471.76
7300	MISCELLANEOUS BUSINESS SERVICES	438	9,299,965	8,800,299	543,692.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	193	1,885,146	1,775,545	109,513.87
7600	MISCELLANEOUS REPAIR SERVICES	279	3,773,734	3,037,354	186,940.08
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	27	103,995	103,995	6,423.15
8010	PHYSICIANS, DENTISTS AND OTHERS	156	3,059,275	2,993,096	184,873.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	66	1,794,683	1,683,339	103,857.27
8100	LEGAL SERVICES	38	2,011,484	1,975,356	121,969.15
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	1,215	16,325,766	12,711,758	784,209.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	3,047	44,040,137	38,094,787	2,350,790.85
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,964	338,440,256	204,521,484	12,628,087.38
TEL-	INTERSTATE TELECOMMUNICATIONS	214	1,449,999	1,445,335	61,426.75

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 03-304

HOPE

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				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	117,133	104,423	6,265.38
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	57	22,958	20,579	1,234.74
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	191	843,091	768,081	46,084.87
TEL-	INTERSTATE TELECOMMUNICATIONS	27	1,443	1,417	60.22

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	46	574,529	527,094	32,613.94
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	120 180	115,280 1,151,049	104,999 709,643	6,496.81 43,909.12
5040 5070 5090 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	33 76 146	1,986,602 52,098 2,081,661	1,945,591 32,635 2,021,187	120,383.41 2,019.34 125,060.96
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	29 25 67 159	13,573 162,616 599,953 1,073,474	13,573 153,884 173,066 627,864	839.85 9,521.55 10,708.46 38,849.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (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, 1997

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	587	6,090,860	3,968,115	245,527.05
TEL-	INTERSTATE TELECOMMUNICATIONS	109	20,868	20,684	879.06

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				
1381	OIL AND GAS WELL DRILLING	149	42,594,926	42,504,990	2,390,905.74
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	549	60,685,225	60,004,239	3,374,963.23
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	748	121,635,901	103,111,599	5,799,752.29
1500	GENERAL BUILDING CONTRACTORS	226	101,126,282	100,144,113	5,632,870.42
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	477	27,355,725	23,868,084	1,342,579.86
CONS	TOT. CONTRACT CONSTRUCTION	802	133,343,706	128,208,971	7,211,518.92
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	32	3,120,414	2,569,871	144,555.23
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	59	1,624,614	1,535,261	86,358.37
MFG-	TOT. MANUFACTURING	179	6,182,721	5,053,519	284,260.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	127	16,652,647	15,658,146	862,345.07
4500	AIR TRANSPORTATION	40	84,358	84,358	4,740.07
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	237	3,575,117	2,975,310	167,357.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	92	101,974,046	41,515,446	2,335,226.00
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	542	124,750,285	62,269,392	3,484,128.84
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	44	9,666,292	9,574,988	538,593.08

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, 1997

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	156	23,764,901	1,582,174	88,700.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	105	4,282,985	3,593,142	202,114.24
WHSL	TOT. WHOLESALE TRADE	363	40,928,130	15,346,221	862,928.08
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	98,666	98,666	5,549.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	40	839,381	824,732	46,391.17
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	187,804	142,876	8,036.77
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	32	273,459	273,217	15,368.46
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	575	21,406,375	12,687,662	713,958.51
RETL	TOT. RETAIL TRADE	794	26,675,539	17,886,053	1,006,350.70
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	76	241,168	154,607	8,696.68
7300	MISCELLANEOUS BUSINESS SERVICES	216	3,564,645	3,217,295	180,976.40
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	168	1,034,874	896,389	50,390.78
7600	MISCELLANEOUS REPAIR SERVICES	192	1,913,774	1,439,962	80,992.77
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	36	200,269	188,843	10,622.43
8900	MISCELLANEOUS SERVICES	936	18,234,665	17,152,837	964,758.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	2,965,687	2,963,736	166,710.15
SERV	TOT. SERVICES	1,690	28,962,779	26,754,640	1,504,810.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,208	483,714,088	359,098,766	20,180,057.11
TEL-	INTERSTATE TELECOMMUNICATIONS	218	554,076	553,216	23,511.78

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	423	8,419,127	4,175,549	266,191.34
CONS	TOT. CONTRACT CONSTRUCTION	833	24,991,458	17,996,417	1,147,271.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	84	1,634,733	1,464,514	93,362.71
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				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	115	689,920	370,555	23,622.89
MFG-	TOT. MANUFACTURING	280	2,893,072	1,935,542	123,388.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	66	471,490	430,656	27,454.31
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	266	3,554,324	3,527,607	224,864.33
4830	RADIO AND TELEVISION BROADCASTING	26	2,122,622	2,122,339	135,299.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	404	14,677,662	12,890,456	821,746.01
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	44	1,893,025	1,206,247	76,898.31
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	285	2,036,385	764,683	48,750.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	39	7,341,417	2,994,592	190,905.30
WHSL	TOT. WHOLESALE TRADE	443	13,188,133	5,498,513	350,532.64

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, 1997

LOCATION : 08-107 SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	126	2,014,873	1,672,145	106,599.27
5310	DEPARTMENT STORES	87	57,380,817	55,511,521	3,538,859.50
5400	RETAIL FOOD STORES	155	49,832,719	44,361,521	2,828,046.98
5510	MOTOR VEHICLE DEALERS	77	4,124,541	2,257,524	143,917.20
5540	GASOLINE SERVICE STATIONS	35	464,005	436,575	27,831.64
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	110	10,198,418	6,772,707	431,760.06
5600	APPAREL AND ACCESSORY STORES	139	2,397,773	2,388,148	152,244.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	103	4,579,728	4,543,365	289,639.50
5800	EATING AND DRINKING PLACES	384	11,099,246	10,676,738	680,631.43
5813	LIQUOR DISPENSERS - BY THE DRINK	72	1,369,481	1,348,247	85,950.75
5910	DRUG AND PROPRIETARY STORES	39	2,646,520	2,072,688	132,133.89
5920	PACKAGE LIQUOR STORES	31	370,881	370,881	23,643.69
5990	MISCELLANEOUS RETAILERS	1,637	40,645,558	30,552,956	1,945,696.58
RETL	TOT. RETAIL TRADE	3,005	195,998,831	168,837,240	10,761,309.09
6000	BANKS	38	1,267,264	1,001,658	63,855.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	33	75,141	72,802	4,641.05
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	26	233,571	233,571	14,890.13
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	49	296,092	238,008	15,172.96
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	227	2,921,426	2,190,929	139,671.83
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	405	5,000,626	3,943,750	251,414.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	94	4,137,449	3,988,447	254,263.50
7200	PERSONAL SERVICES	505	3,634,890	3,521,827	224,397.51
7300	MISCELLANEOUS BUSINESS SERVICES	505	5,128,725	4,652,093	296,571.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	299	3,450,306	3,132,855	199,710.93
7600	MISCELLANEOUS REPAIR SERVICES	143	2,170,029	1,497,429	95,461.19
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	37	289,317	289,317	18,443.99
8010	PHYSICIANS, DENTISTS AND OTHERS	463	13,816,727	13,624,415	868,556.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	222	8,258,156	7,728,264	492,676.81
8100	LEGAL SERVICES	126	1,932,463	1,896,087	120,875.56
8200	EDUCATIONAL SERVICES	38	110,518	110,518	7,045.58
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	978	9,885,930	5,994,781	382,102.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES	84	2,247,626	1,590,088	101,259.87
SERV	TOT. SERVICES	3,524	55,456,752	48,405,371	3,085,542.50

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

8,956

313,244,687

260,303,007

16,591,932.02

TEL- INTERSTATE TELECOMMUNICATIONS

214

1,746,082

1,742,281

74,046.98

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, 1997

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	59	612,039	524,400	33,414.77
1700	SPECIAL TRADE CONTRACTORS	80	588,834	548,010	34,935.61
CONS	TOT. CONTRACT CONSTRUCTION	139	1,200,872	1,072,409	68,350.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	47	345,927	30,728	1,958.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	190	582,277	582,182	37,109.71
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	1,166,167	939,787	59,911.42
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	262	2,450,071	2,198,058	140,121.80
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	37	4,917,519	1,501,385	95,713.26
WHSL	TOT. WHOLESALE TRADE	83	9,326,053	4,205,764	268,117.38
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	134,503	134,503	8,574.54
5400	RETAIL FOOD STORES	25	4,030,124	3,555,293	226,647.80
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	71	723,595	723,595	46,129.27
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	188	5,167,709	4,811,547	306,585.44
RETL	TOT. RETAIL TRADE	408	12,742,652	11,216,488	714,898.46
6000	BANKS				

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	70	174,554	173,948	11,089.23
7300	MISCELLANEOUS BUSINESS SERVICES	61	196,346	205,169	13,079.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	151,406	148,694	9,468.37
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	49	56,816	34,973	2,229.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	262	1,032,655	918,913	58,569.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,251	27,476,218	19,893,317	1,268,014.90
TEL-	INTERSTATE TELECOMMUNICATIONS	184	303,933	303,800	12,912.36

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 08-305

SANTA CLARA

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	728,788	727,819	45,943.57
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	77	84,223	84,209	5,315.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	111	833,416	749,313	47,300.37
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	28,578	28,578	1,804.00
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	80	48,661	35,242	2,209.24
RETL	TOT. RETAIL TRADE	148	538,159	524,740	33,108.80
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	33	340,015	320,742	20,246.80
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	44	96,515	95,711	6,041.77
SERV	TOT. SERVICES	138	695,886	661,679	41,768.44

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0 0	5,214- 5,214-	5,214- 5,214-	329.16- 329.16-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	479	3,113,988	2,964,053	187,090.43
TEL-	INTERSTATE TELECOMMUNICATIONS	94	35,291	35,288	1,499.78

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	85	2,956,847	1,123,505	71,623.43
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	99	147,167	147,158	9,380.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	150	3,830,951	1,367,703	87,190.32
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	25	77,842	72,378	4,614.09
WHSL	TOT. WHOLESALE TRADE	63	779,625	91,116	5,808.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	93,876	93,876	5,984.62
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	109	7,499,479	4,273,036	272,389.28
RETL	TOT. RETAIL TRADE	183	8,133,028	4,903,025	312,551.11
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				

LOCATION : 08-404

HURLEY

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				
8900	MISCELLANEOUS SERVICES	66	585,677	557,327	35,506.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	127	860,062	818,170	52,135.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	653	16,979,235	8,473,900	540,170.84
TEL-	INTERSTATE TELECOMMUNICATIONS	107	98,690	98,688	4,194.23

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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	49	1,369,324	928,938	53,986.91
1020	COPPER				
1094	URANIUM				
1200	COAL				
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	352	16,948,604	15,497,038	900,625.50
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	396	15,651,715	14,640,477	850,977.74
CONS	TOT. CONTRACT CONSTRUCTION	788	45,817,610	43,229,841	2,512,594.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	49	454,962	339,059	19,707.82
MFG-	TOT. MANUFACTURING	127	4,445,671	4,178,927	242,900.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	56	729,067	716,602	41,449.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	96	2,413,819	2,272,156	132,069.10
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	240	3,819,332	3,254,574	189,160.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	99	46,519,120	45,615,406	2,651,373.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	547	55,959,421	52,666,430	3,060,999.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	134	948,554	606,021	35,224.98
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	2,711,658	291,956	16,969.93
WHSL	TOT. WHOLESALE TRADE	221	4,347,376	1,489,236	86,560.15

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	30	163,307	126,808	7,370.74
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	96	1,007,365	991,503	57,631.06
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	106	3,164,338	1,351,648	78,564.64
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	1,380,328	1,379,770	80,199.10
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	82	616,437	424,815	24,692.35
5813	LIQUOR DISPENSERS - BY THE DRINK	68	1,043,994	1,025,912	59,631.13
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	623	19,794,184	18,430,324	1,071,130.06
RETL	TOT. RETAIL TRADE	1,131	28,573,404	25,096,482	1,458,596.17
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	32	215,200	211,933	12,318.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	412,673	245,405	14,264.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	94	1,496,257	1,323,134	76,907.15
7200	PERSONAL SERVICES	74	232,647	223,520	12,992.11
7300	MISCELLANEOUS BUSINESS SERVICES	197	38,972,908	24,519,770	1,425,211.62
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	106	903,169	867,007	50,393.55
7600	MISCELLANEOUS REPAIR SERVICES	76	792,379	641,299	37,270.10
7900	AMUSEMENT AND RECREATION SERVICES	43	759,198	529,240	30,762.06
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	553	3,749,152	2,638,332	153,338.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	2,966,738	2,954,524	171,731.69
SERV	TOT. SERVICES	1,210	50,226,584	34,045,540	1,978,875.50
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 08-008

RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,167	192,595,829	162,033,164	9,417,633.73
TEL-	INTERSTATE TELECOMMUNICATIONS	226	1,124,073	1,123,484	47,748.09

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	109	2,048,577	1,752,323	107,329.85
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	235	4,609,199	3,895,443	238,595.92
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	58	214,927	123,272	7,550.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	40	346,604	314,417	19,258.03
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	213	1,165,047	1,064,901	65,225.24
4830	RADIO AND TELEVISION BROADCASTING	25	299,730	288,369	17,662.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	304	3,225,623	2,785,159	170,446.34
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	34	713,326	136,467	8,358.60
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	73	1,027,611	79,295	4,856.80
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	145	2,180,262	654,714	40,101.28
5200	BUILDING MATERIALS	34	1,013,472	799,408	48,963.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50	343,774	167,200	10,241.00
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	27	3,835,502	3,595,724	220,238.07
5540	GASOLINE SERVICE STATIONS	88	1,500,124	1,075,795	65,892.47
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	26	181,654	181,406	11,111.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	136	4,650,478	4,640,295	284,218.07

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, 1997

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	59	378,786	336,243	20,594.89
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	234	9,215,033	6,432,318	393,978.65
RETL	TOT. RETAIL TRADE	704	21,758,759	17,586,549	1,077,175.27
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	78,182	36,616	2,242.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	247	5,466,605	5,167,155	315,969.22
7200	PERSONAL SERVICES	55	247,847	143,901	8,813.88
7300	MISCELLANEOUS BUSINESS SERVICES	68	481,769	403,113	24,690.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	148	2,913,890	2,682,898	164,263.94
7600	MISCELLANEOUS REPAIR SERVICES	31	134,446	37,793	2,314.85
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	44	174,586	154,937	9,489.85
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	247	1,369,538	1,099,238	67,328.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	886	11,417,853	10,316,840	631,324.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,397	44,261,709	36,175,498	2,215,021.38
TEL-	INTERSTATE TELECOMMUNICATIONS	120	21,483	21,286	904.66

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 3600 3900 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4000 4200 4810 4830 4900 4920 TCU-	RAILROAD 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	89 133	244,100 725,543	225,697 651,903	13,682.91 39,521.68
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	30	16,619	2,167	131.39
5300 5310 5400 5540 5599 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	38 47 62 45 241	1,345,898 244,560 520,103 84,339 2,353,139	1,305,378 214,585 520,103 73,287 2,248,798	79,138.56 13,009.22 31,531.24 4,443.06 136,333.47
6000 6300 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	53 26 29	250,857 8,140 15,918	250,857 7,389 14,741	15,208.19 447.93 893.66

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, 1997

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	33	11,314	8,884	538.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	172	409,647	403,053	24,435.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	624	3,928,036	3,712,225	225,053.75
TEL-	INTERSTATE TELECOMMUNICATIONS	39	4,259	4,259	181.03

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	71 60 159	1,975,184 2,376,979 9,025,342	1,915,913 2,270,321 8,217,781	102,980.34 122,029.77 441,705.72
2700 3600 3900 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	 102 162	 469,691 1,371,250	 435,757 1,184,748	 23,421.95 63,680.21
5040 5070 5090 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5310 5400 5540 5600 5700 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	 58 91 210	 1,574,173 207,306 2,054,198	 726,952 61,328 967,214	 39,073.61 3,296.43 51,987.76
6200 6300 6510 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				

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, 1997

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	39	96,367	96,217	5,171.63
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	63	224,558	203,340	10,929.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	139	452,000	396,548	21,314.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	725	13,371,709	11,224,782	603,332.06
TEL-	INTERSTATE TELECOMMUNICATIONS	117	14,275	14,274	606.63

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	33	868,122	816,870	49,319.04
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	25	11,958	5,918	351.90
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	112	408,740	367,727	22,045.42
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	35	3,422,137	26,494	1,587.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	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				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	91	742,877	676,389	39,915.96
RETL	TOT. RETAIL TRADE	187	1,843,423	1,521,048	91,003.49
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	53	42,175	41,220	2,481.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	472	6,742,930	2,848,381	170,968.18
TEL-	INTERSTATE TELECOMMUNICATIONS	53	12,602	12,357	525.16

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
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	95	183,009	157,007	8,530.15
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	27	5,571	5,571	302.94
RETL	TOT. RETAIL TRADE	53	73,714	73,714	4,008.21
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	43	25,773	25,749	1,400.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	223	1,272,236	1,232,302	66,999.35
TEL-	INTERSTATE TELECOMMUNICATIONS	63	5,817	5,811	246.97

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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				
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				
CONS	TOT. CONTRACT CONSTRUCTION				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	26	103,719	103,719	5,445.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	177,912	165,908	8,710.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	100	829,811	799,518	41,974.69
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	50	1,401,617	837,850	43,987.13
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	76	53,461	52,924	2,778.54
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

LOCATION : 31-031

RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	60	1,416,757	1,398,771	73,435.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	363	4,608,579	3,987,701	209,354.33
TEL-	INTERSTATE TELECOMMUNICATIONS	56	2,763	2,746	116.72

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	96	1,078,408	688,914	42,195.97
CONS	TOT. CONTRACT CONSTRUCTION	170	4,114,872	3,550,691	217,479.85
2700	PRINTING AND PUBLISHING	43	205,961	197,665	12,106.97
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	25	63,670	43,529	2,666.13
MFG-	TOT. MANUFACTURING	102	369,103	339,509	20,794.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	42	52,577	52,577	3,220.35
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	143	1,695,161	1,128,788	69,138.27
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	215	3,696,440	2,764,809	169,248.33
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	138	246,164	63,525	3,890.89
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	180	10,394,725	1,215,098	74,424.74
5200	BUILDING MATERIALS	40	818,366	702,278	43,014.52
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	60	203,534	202,975	12,432.26
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	90	5,729,380	4,942,326	302,717.47
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	62	1,390,415	442,231	27,086.61
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	420,951	223,941	13,716.38
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	27	119,200	119,200	7,301.00
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	25	1,122,068	1,036,939	63,512.51
5990	MISCELLANEOUS RETAILERS	348	1,001,748	908,762	55,573.20
RETL	TOT. RETAIL TRADE	918	18,745,792	15,986,523	979,086.04
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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	103	2,421,068	2,049,865	125,554.30
7200	PERSONAL SERVICES	64	48,898	48,895	2,994.88
7300	MISCELLANEOUS BUSINESS SERVICES	126	426,407	392,156	24,019.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	734,691	405,978	24,866.13
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	54	2,796,687	2,796,140	171,263.59
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	217	382,517	371,814	22,773.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	683	7,244,713	6,177,136	378,349.78
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,362	45,549,387	30,867,484	1,890,448.99
TEL-	INTERSTATE TELECOMMUNICATIONS	117	50,243	47,961	2,038.33

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, 1997

LOCATION : 23-209 VIRDEN

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				
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	45	78,274	78,274	4,305.05
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	54	186,980	186,980	10,283.90
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	126	289,651	288,087	15,844.78
TEL-	INTERSTATE TELECOMMUNICATIONS	11	1,551	1,551	65.92

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				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	115	3,029,429	2,482,779	130,345.88
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	233	11,338,640	10,146,176	532,674.24
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	31	20,188	19,277	1,012.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	135	553,535	520,901	27,347.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41	14,006,168	13,838,101	726,500.28
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	222	15,063,609	14,841,373	779,172.01
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	12,250,299	1,228,288	64,485.12
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	104	12,835,001	1,815,125	95,294.03
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	51	2,642,897	2,185,724	114,750.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	42	15,521,653	1,686,178	88,524.34
5813	LIQUOR DISPENSERS - BY THE DRINK	26	422,116	416,059	21,843.10

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES	25	134,846	134,846	7,079.45
5990	MISCELLANEOUS RETAILERS	257	3,199,187	829,585	43,551.47
RETL	TOT. RETAIL TRADE	466	23,149,059	6,250,125	328,129.80
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	58	33,429	23,625	1,240.39
7300	MISCELLANEOUS BUSINESS SERVICES	68	290,690	290,560	15,254.48
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	334,784	321,539	16,880.81
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	35	870,369	870,369	45,694.35
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	135	1,004,277	1,000,597	52,531.39
SERV	TOT. SERVICES	396	3,092,956	2,977,634	156,325.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,506	73,853,831	36,266,670	1,903,998.58
TEL-	INTERSTATE TELECOMMUNICATIONS	97	28,619	27,894	1,185.58

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	945	138,991,377	131,698,087	7,901,885.32
MINE	TOT. MINING	972	142,357,684	134,445,780	8,066,746.86
1500	GENERAL BUILDING CONTRACTORS	385	10,208,896	8,684,566	521,074.01
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	799	27,976,368	20,442,593	1,226,474.84
CONS	TOT. CONTRACT CONSTRUCTION	1,223	42,923,963	33,343,507	2,000,529.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	11,084,700	65,187	3,911.20
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	107	4,576,108	3,400,140	204,008.42
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	47	10,849,027	10,725,638	643,538.31
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	27	2,648,250	1,130,647	67,838.81
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	43	5,434,903	4,622,758	277,365.51
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	266	7,267,892	2,809,451	168,567.07
MFG-	TOT. MANUFACTURING	629	44,323,173	24,395,874	1,463,749.07
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	31	1,544,918	1,446,482	86,788.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	150	2,083,976	1,207,766	72,466.00
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	320	12,296,925	10,689,149	641,341.08
4830	RADIO AND TELEVISION BROADCASTING	49	4,585,353	4,270,807	256,248.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	588	44,665,310	38,400,088	2,303,997.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	82	6,159,841	3,666,250	219,975.02
5040	GROCERIES AND RELATED PRODUCTS	74	10,935,282	567,934	34,076.08
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, 1997

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	58	4,617,886	2,851,860	171,111.58
5080	MACHINERY, EQUIPMENT AND SUPPLIES	291	19,137,499	13,131,300	787,878.02
5090	MISCELLANEOUS WHOLESALERS	640	30,260,342	11,748,665	704,901.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	143	21,597,351	16,168,078	970,084.70
WHSL	TOT. WHOLESALE TRADE	1,345	101,998,080	49,995,485	2,999,710.47
5200	BUILDING MATERIALS	84	11,546,802	8,524,144	511,448.61
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	82	1,920,268	1,867,505	112,050.31
5310	DEPARTMENT STORES	79	84,891,263	83,563,274	5,013,796.42
5400	RETAIL FOOD STORES	240	42,764,206	34,762,071	2,085,724.29
5510	MOTOR VEHICLE DEALERS	95	6,883,859	5,770,061	346,203.71
5540	GASOLINE SERVICE STATIONS	91	1,716,199	1,328,853	79,731.19
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	174	24,220,313	18,152,981	1,089,178.86
5600	APPAREL AND ACCESSORY STORES	245	6,583,004	6,518,661	391,119.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	210	8,329,006	6,854,502	411,270.19
5800	EATING AND DRINKING PLACES	764	25,428,814	25,050,305	1,502,929.66
5813	LIQUOR DISPENSERS - BY THE DRINK	178	2,965,595	2,811,913	168,714.88
5910	DRUG AND PROPRIETARY STORES	36	8,968,414	7,434,479	446,068.73
5920	PACKAGE LIQUOR STORES	75	10,164,721	8,713,527	522,811.61
5990	MISCELLANEOUS RETAILERS	2,721	82,719,960	64,634,707	3,877,135.08
RETL	TOT. RETAIL TRADE	5,108	321,279,815	277,202,088	16,631,089.46
6000	BANKS	63	3,207,784	2,647,707	158,862.45
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	32	576,845	505,261	30,315.63
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	33	166,440	166,440	9,986.42
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	54	374,788	335,262	20,115.75
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	273	3,557,963	2,453,329	147,199.73
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	497	8,243,187	6,226,017	373,561.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	201	5,646,376	4,479,459	268,767.56
7200	PERSONAL SERVICES	967	6,365,112	6,296,394	377,783.73
7300	MISCELLANEOUS BUSINESS SERVICES	602	35,262,835	31,159,534	1,869,571.97
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	734	15,724,195	13,725,957	823,537.87
7600	MISCELLANEOUS REPAIR SERVICES	429	13,849,612	11,702,551	702,153.13
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	124	972,314	957,690	57,461.41
8010	PHYSICIANS, DENTISTS AND OTHERS	540	17,532,913	17,185,070	1,031,104.29

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	202	72,646,024	22,357,884	1,341,473.07
8100	LEGAL SERVICES	218	4,927,946	4,915,957	294,957.48
8200	EDUCATIONAL SERVICES	93	384,339	364,506	21,870.36
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,563	51,472,798	43,767,294	2,625,988.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	36	2,886,014	1,483,803	89,028.15
SERV	TOT. SERVICES	6,751	228,794,736	159,479,711	9,568,714.03
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	50	359,883	120,177	7,210.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,192	935,527,698	724,189,233	43,450,139.16
TEL-	INTERSTATE TELECOMMUNICATIONS	213	1,700,445	1,683,350	71,542.37

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 06-157 HOBBS INDUSTRIAL PK

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
2900 3400 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	60	6,181,989	2,600,458	136,524.08

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	199	16,152,332	15,420,648	954,152.68
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	130	805,597	721,386	44,635.76
CONS	TOT. CONTRACT CONSTRUCTION	172	1,137,533	1,027,662	63,586.62
2010	MEAT PACKING AND OTHER MEAT 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	50	2,586,790	1,699,825	105,176.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	169	876,033	797,434	49,341.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	30	763,552	692,809	42,867.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	224	3,203,476	2,552,144	157,913.91
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HAIRDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	100	421,093	184,195	11,397.04
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	162	2,551,170	1,314,981	81,364.48
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	51	875,387	548,135	33,915.83
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	31	3,059,241	2,760,387	170,798.97
5540	GASOLINE SERVICE STATIONS	26	687,909	681,448	42,164.60
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	1,299,745	1,281,952	79,320.74

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	83	765,026	727,141	44,991.87
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	231	1,672,264	1,342,758	83,081.67
RETL	TOT. RETAIL TRADE	520	9,125,547	8,043,583	497,695.21
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	90	244,692	219,672	13,592.31
7300	MISCELLANEOUS BUSINESS SERVICES	36	2,633,468	2,621,923	162,231.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	272,531	267,924	16,577.79
7600	MISCELLANEOUS REPAIR SERVICES	57	1,136,921	1,020,977	63,172.98
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	279	1,151,625	966,061	59,688.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	580	6,005,090	5,493,756	339,839.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,948	40,943,286	35,698,970	2,208,786.05
TEL-	INTERSTATE TELECOMMUNICATIONS	139	117,593	116,702	4,959.86

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, 1997

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	68	1,180,760	1,102,125	68,136.39
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	50	733,285	723,666	44,751.61
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED 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	192	562,472	501,070	30,973.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	25	939,463	338,103	20,901.15
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	243	2,511,794	1,673,567	103,456.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	33	460,774	302,809	18,717.08
5090	MISCELLANEOUS WHOLESALERS	69	307,614	192,165	11,894.20
WHSL	TOT. WHOLESALE TRADE	131	1,032,812	753,410	46,594.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	55,269	55,269	3,414.52
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	41	3,985,071	3,750,863	231,891.39
5540	GASOLINE SERVICE STATIONS	25	46,089	46,089	2,849.74
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	25	358,819	358,819	22,178.11
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	141	294,333	198,920	12,275.91
RETL	TOT. RETAIL TRADE	308	5,852,510	5,302,539	327,801.33
6000	BANKS				

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	47	170,037	168,777	10,430.54
7200	PERSONAL SERVICES	82	362,398	362,398	22,363.73
7300	MISCELLANEOUS BUSINESS SERVICES	29	1,778,514	828,593	51,130.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	50,122	50,122	3,096.50
7600	MISCELLANEOUS REPAIR SERVICES	112	510,106	187,619	11,592.29
7900	AMUSEMENT AND RECREATION SERVICES	37	304,979	297,206	18,371.61
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	121	1,048,560	801,098	49,544.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	440	4,289,688	2,761,639	170,603.55
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,334	15,888,921	12,589,282	778,173.27
TEL-	INTERSTATE TELECOMMUNICATIONS	133	73,115	72,323	3,073.76

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1997

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	201	6,599,621	6,067,480	371,633.22
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	307	4,638,494	3,310,051	202,740.67
CONS	TOT. CONTRACT CONSTRUCTION	442	7,604,412	6,026,244	369,107.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	33	3,069,629	60,533	3,707.65
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	39	813,268	455,169	27,879.08
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	66	2,516,725	116,452	7,132.69
MFG-	TOT. MANUFACTURING	218	7,196,011	1,181,601	72,371.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	301,966	14,104	863.87
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	242	3,798,946	3,486,854	213,569.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	3,940,736	3,402,088	208,377.89
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	342	11,861,524	10,514,364	644,004.78
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	25	1,520,445	1,453,832	89,047.18
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	61	5,610,281	5,024,352	307,741.55
5090	MISCELLANEOUS WHOLESALE	231	5,095,929	1,711,770	104,822.52
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	364	14,284,150	9,436,007	577,932.07
5200	BUILDING MATERIALS				

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	52	3,020,099	2,991,217	183,212.08
5310	DEPARTMENT STORES	28	1,131,777	1,126,795	69,016.19
5400	RETAIL FOOD STORES	103	21,614,296	19,372,075	1,186,539.54
5540	GASOLINE SERVICE STATIONS	37	298,476	262,529	16,079.90
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	1,784,082	1,409,679	86,342.82
5600	APPAREL AND ACCESSORY STORES	61	240,041	240,041	14,702.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	260	5,450,889	4,919,569	301,323.65
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	34	1,218,161	984,423	60,295.90
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	708	4,642,753	3,668,952	224,723.39
RETL	TOT. RETAIL TRADE	1,401	43,981,011	38,982,438	2,387,674.50
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	78	930,464	860,962	52,733.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	136	1,403,134	1,286,139	78,776.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	77	429,437	427,187	26,165.24
7200	PERSONAL SERVICES	365	1,062,495	1,047,030	64,130.70
7300	MISCELLANEOUS BUSINESS SERVICES	159	930,194	940,444	57,602.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	182	5,684,973	4,934,604	302,244.49
7600	MISCELLANEOUS REPAIR SERVICES	105	916,890	574,002	35,157.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	155	3,502,730	2,835,559	173,678.00
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	75	1,432,461	1,409,286	86,318.80
8200	EDUCATIONAL SERVICES	28	86,571	86,571	5,302.48
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	834	10,868,975	6,344,267	388,586.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,033	25,361,694	18,972,125	1,162,042.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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	5,175	121,096,515	92,865,234	5,687,971.20
TEL-	INTERSTATE TELECOMMUNICATIONS	190	379,199	375,216	15,946.82

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	66	3,225,691	3,204,412	190,261.97
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	41	303,292	301,027	17,873.51
3200 3400 3800 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4830 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	152 205	593,728 1,186,285	593,377 1,085,877	35,231.76 64,473.93
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	39 65	821,194 1,194,111	818,775 1,101,714	48,614.75 65,414.26
5251 5300 5310 5400 5700 5800 5920 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	29 26 96 206	28,002 1,435,134 82,152 2,686,800	28,002 1,412,441 72,364 2,550,431	1,662.64 83,863.68 4,296.63 151,431.88
6100 6300 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 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 *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	29	64,151	64,151	3,808.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	91	727,398	727,397	43,189.23
SERV	TOT. SERVICES	158	915,101	915,099	54,319.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	780	9,691,457	9,337,297	554,387.10
TEL-	INTERSTATE TELECOMMUNICATIONS	101	40,790	40,580	1,724.66

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	46	978,700	575,842	30,231.74
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	164	38,199,407	38,105,945	2,000,562.13
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	911	70,826,131	65,447,780	3,435,955.31
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,137	110,080,794	103,867,461	5,452,988.68
1500	GENERAL BUILDING CONTRACTORS	146	10,404,712	10,212,360	536,148.94
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	468	37,886,535	37,162,041	1,951,007.16
CONS	TOT. CONTRACT CONSTRUCTION	700	67,217,446	54,923,161	2,883,466.07
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	26	2,376,491	1,610,048	84,527.57
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	47	2,478,654	1,973,935	103,631.59
MFG-	TOT. MANUFACTURING	169	10,906,351	6,098,774	320,185.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	104	22,182,044	20,323,403	1,066,978.66
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	31	1,105,115	940,286	49,365.01
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	205	3,122,653	2,743,137	144,014.71
4830	RADIO AND TELEVISION BROADCASTING	62	1,034,959	853,670	44,825.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	64	79,200,542	54,904,528	2,882,487.75
4920	GAS UTILITIES	45	8,045,298	4,433,438	232,755.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	539	114,977,749	84,419,144	4,432,013.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	29	3,708,384	3,508,505	184,196.51
5090	MISCELLANEOUS WHOLESALE	109	3,756,887	3,376,126	177,246.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	109	23,665,028	7,634,334	400,802.53
WHSL	TOT. WHOLESALE TRADE	285	33,691,530	16,554,808	869,127.44

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	128,901	124,058	6,513.06
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	78	3,997,699	3,452,473	181,254.86
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	48	204,140	202,655	10,639.42
5813	LIQUOR DISPENSERS - BY THE DRINK	59	1,696,324	1,669,073	87,626.39
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	569	23,953,469	10,875,440	570,960.69
RETL	TOT. RETAIL TRADE	893	35,536,737	21,809,658	1,145,007.33
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				
7200	PERSONAL SERVICES	68	493,101	492,869	25,875.68
7300	MISCELLANEOUS BUSINESS SERVICES	200	13,866,497	8,849,180	464,582.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	109	509,145	459,257	24,110.99
7600	MISCELLANEOUS REPAIR SERVICES	223	4,001,915	3,648,093	191,577.07
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	38	1,455,756	1,325,345	69,580.61
8100	LEGAL SERVICES	0	23,320-	23,320-	1,224.31-
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	1,137	19,484,391	16,598,523	871,482.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	52	1,765,794	1,762,718	92,563.30
SERV	TOT. SERVICES	1,853	42,038,513	33,336,345	1,750,291.38

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 5,664 415,802,462 321,954,397 16,902,694.62

TEL- INTERSTATE TELECOMMUNICATIONS 168 450,606 450,207 19,133.81

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	827 1,350	15,224,861 20,258,184	12,879,149 15,684,321	883,127.11 1,075,268.75
2000 2300 2400 2700 3200 3400 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	 51 38 122 300	 1,825,408 2,038,223 4,024,357 8,686,122	 1,265,258 368,208 235,546 2,572,024	 86,702.56 25,243.22 16,103.09 176,468.01
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	 61 258 30 388	 453,623 4,441,143 2,323,708 17,619,678	 366,040 2,355,666 2,292,993 14,840,223	 25,031.73 161,988.18 157,317.62 1,020,275.96
5020 5040 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	 53 29 233 40 384	 1,341,310 50,732 1,326,455 238,113 4,495,041	 222,896 49,174 584,374 226,392 1,565,765	 15,247.38 3,395.12 39,932.84 15,530.83 107,233.11
5200 5251 5300 5310 5400 5510	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	 26 97 44 78	 1,812,223 1,484,579 40,014,157 36,460,134	 1,440,136 1,411,694 38,486,734 33,959,511	 98,627.94 96,850.26 2,626,910.32 2,325,913.07

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1997

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	74	1,676,250	967,482	66,292.71
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	34	844,972	659,838	45,207.76
5600	APPAREL AND ACCESSORY STORES	277	5,469,153	5,143,021	352,291.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	110	2,888,788	2,209,307	151,097.92
5800	EATING AND DRINKING PLACES	577	16,002,371	15,644,212	1,071,948.03
5813	LIQUOR DISPENSERS - BY THE DRINK	26	308,907	308,907	21,166.35
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	48	8,647,557	8,331,117	571,325.75
5990	MISCELLANEOUS RETAILERS	1,812	27,856,718	22,092,716	1,519,469.85
RETL	TOT. RETAIL TRADE	3,259	155,327,725	137,586,581	9,423,055.72
6000	BANKS	48	4,809,075	1,442,488	98,974.42
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	27	211,436	110,942	7,614.95
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	33	340,416	340,416	23,337.86
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	88	1,617,724	1,578,262	108,025.04
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	386	5,847,818	4,951,399	339,003.54
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	637	13,462,965	8,932,928	611,851.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	603	7,691,470	7,409,643	507,149.61
7200	PERSONAL SERVICES	386	1,616,456	1,532,154	104,987.90
7300	MISCELLANEOUS BUSINESS SERVICES	374	3,124,794	2,682,476	184,138.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	166	1,434,952	1,270,727	87,047.35
7800	MISCELLANEOUS REPAIR SERVICES	99	1,498,390	1,218,108	83,156.62
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	41	784,727	768,702	52,606.99
8010	PHYSICIANS, DENTISTS AND OTHERS	344	4,673,911	4,637,036	318,418.92
8080	HOSPITALS AND OTHER HEALTH SERVICES	132	5,248,697	4,965,708	340,676.24
8100	LEGAL SERVICES	182	2,808,917	2,808,560	192,579.95
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,250	5,980,737	4,416,861	302,615.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	55	1,097,383	655,136	44,941.64
SERV	TOT. SERVICES	3,668	36,054,577	32,455,704	2,224,516.46
9100	FEDERAL GOVERNMENT - ALL OTHER	40	514,128	514,128	35,207.77
GOVT	TOT. GOVERNMENT	40	514,128	514,128	35,207.77
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,063	257,045,153	214,774,871	14,716,629.07
TEL-	INTERSTATE TELECOMMUNICATIONS	156	457,569	450,560	19,148.85

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 26-211

CAPITAN

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	79	270,787	190,733	11,324.78
CONS	TOT. CONTRACT CONSTRUCTION	141	1,097,207	987,106	58,609.44
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	32	37,544	17,918	1,063.86
MFG-	TOT. MANUFACTURING	65	457,159	131,598	7,813.61
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	142	963,654	452,720	26,880.25
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	192	1,946,311	1,283,852	76,228.68
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				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	37	1,314,618	870,102	51,662.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	222,812	194,627	11,555.96
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES	40	412,560	392,983	23,333.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	58	497,108	495,989	29,449.31
5990	MISCELLANEOUS RETAILERS	201	1,569,789	1,054,901	62,634.72
RETL	TOT. RETAIL TRADE	393	3,688,941	3,063,193	181,877.09
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	133,034	133,034	7,898.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	25	19,827	19,826	1,177.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	30	17,704	17,704	1,051.17
8010	PHYSICIANS, DENTISTS AND OTHERS	45	205,879	205,879	12,224.07
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	34	19,256	43,097	2,558.94
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	121	341,873	175,966	10,448.05
SERV	TOT. SERVICES	329	742,812	566,773	33,652.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,208	9,380,083	7,035,658	417,742.36
TEL-	INTERSTATE TELECOMMUNICATIONS	64	39,437	38,394	1,631.73

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, 1997

LOCATION : 26-307

CARRIZOZO

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	54	295,609	222,924	13,096.81
CONS	TOT. CONTRACT CONSTRUCTION	92	926,893	540,604	31,760.55
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	37	226,964	173,212	10,176.23
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	165	151,650	142,263	8,356.14
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	205	1,085,543	885,675	52,031.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	46	320,182	189,667	11,142.97
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	29,025	29,007	1,704.16
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	44	1,657,856	1,379,650	81,054.45
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	46	493,112	491,714	28,888.18
5813	LIQUOR DISPENSERS - BY THE DRINK	28	500,197	500,197	29,386.55
5990	MISCELLANEOUS RETAILERS	139	1,244,690	1,005,792	59,090.29
RETL	TOT. RETAIL TRADE	340	5,136,933	3,723,185	218,737.13

LOCATION : 26-307

CARRIZOZO

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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	274,062	161,501	9,488.17
7200	PERSONAL SERVICES	35	14,926	14,926	876.94
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	96	237,187	255,087	14,986.40
SERV	TOT. SERVICES	217	867,724	714,903	42,000.62
9393	LOCAL GOVERNMENT - MUNICIPALITIES	50	236,772	236,772	13,910.39
GOVT	TOT. GOVERNMENT	50	236,772	236,772	13,910.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,012	9,336,175	6,893,382	404,984.59
TEL-	INTERSTATE TELECOMMUNICATIONS	119	151,889	146,822	6,239.96

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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				
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	121	98,178	91,656	5,327.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	158	328,950	265,688	15,443.08
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	92	215,778	208,568	12,122.96
RETL	TOT. RETAIL TRADE	176	824,866	677,351	39,370.96
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				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	430	1,474,045	1,260,487	73,265.70

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	114	522,545	336,970	20,007.55
CONS	TOT. CONTRACT CONSTRUCTION	185	1,157,276	809,350	48,055.15
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	40	666,152	67,433	4,003.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	154	1,539,868	681,366	40,453.12
4830	RADIO AND TELEVISION BROADCASTING	63	362,788	356,665	21,176.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	268	3,333,334	2,383,313	141,506.18
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	58	1,826,601	140,448	8,338.74
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	128	3,282,923	1,139,368	67,649.66
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	1,670,382	1,081,995	64,243.45
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	43	917,758	903,019	53,616.79
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	236	3,569,497	2,983,872	177,165.85

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	453	11,767,072	8,813,155	523,279.65
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	50	181,899	181,899	10,800.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	103	1,405,829	1,159,682	68,856.17
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	73	1,288,930	1,272,627	75,562.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	179,518	156,557	9,295.58
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	228	856,063	646,075	38,360.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	529	4,737,621	4,115,912	244,382.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,691	25,707,503	18,057,695	1,072,170.97
TEL-	INTERSTATE TELECOMMUNICATIONS	94	55,804	55,230	2,347.31

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				
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	628	23,187,799	21,743,943	1,114,377.18
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	396	6,665,012	2,898,153	148,530.40
CONS	TOT. CONTRACT CONSTRUCTION	1,090	34,462,235	28,950,996	1,483,738.71
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	94	1,345,916	126,205	6,468.02
MFG-	TOT. MANUFACTURING	143	1,727,342	396,142	20,302.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	30	374,954	374,954	19,216.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	1,067,494	505,638	25,913.93
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	262	2,493,405	1,454,169	74,526.12
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	67	5,856,431	5,216,580	267,349.70
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	440	11,570,181	8,769,337	449,428.44
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	140	2,059,116	1,138,454	58,345.80
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	190	2,219,055	1,223,172	62,687.60
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	129,966	129,966	6,660.76
5310	DEPARTMENT STORES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	34	602,850	375,177	19,227.81
5540	GASOLINE SERVICE STATIONS	35	1,055,759	255,054	13,071.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	40	518,052	464,684	23,815.03
5800	EATING AND DRINKING PLACES	84	1,499,305	1,449,572	74,290.57
5813	LIQUOR DISPENSERS - BY THE DRINK	50	8,771,910	6,398,839	327,940.50
5990	MISCELLANEOUS RETAILERS	393	5,383,770	3,327,758	170,533.61
RETL	TOT. RETAIL TRADE	723	18,475,140	12,907,294	661,484.86
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	108	1,588,875	1,575,147	80,726.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	151	2,298,151	2,260,008	115,825.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	141	1,098,423	954,149	48,900.16
7200	PERSONAL SERVICES	51	188,857	188,332	9,652.04
7300	MISCELLANEOUS BUSINESS SERVICES	122	761,328	565,937	29,004.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	213,697	208,119	10,666.12
7600	MISCELLANEOUS REPAIR SERVICES	70	979,783	891,157	45,671.78
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	30	494,586	494,586	25,347.53
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	573	5,117,431	4,100,028	210,126.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES	30	233,471	56,379	2,889.43
SERV	TOT. SERVICES	1,103	9,370,073	7,719,119	395,604.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,885	80,819,469	62,764,392	3,216,661.43
TEL-	INTERSTATE TELECOMMUNICATIONS	204	133,990	132,459	5,629.57

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	36	552,212	526,414	31,238.74
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	577	29,440,162	25,301,148	1,502,255.62
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	855	29,512,883	11,369,657	675,091.50
CONS	TOT. CONTRACT CONSTRUCTION	1,478	63,723,899	40,539,856	2,407,072.05
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	77	3,592,965	2,514,993	149,327.70
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	34	1,464,517	294,124	17,463.61
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	25	2,306,264	84,973	5,045.30
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	40	5,402,579	1,863,746	110,659.95
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	32	7,900,058	2,646,105	157,112.51
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	225	965,271	247,060	14,669.24
MFG-	TOT. MANUFACTURING	493	22,323,648	8,293,625	492,434.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	338,939	58,228	3,457.30
4500	AIR TRANSPORTATION	25	2,726,522	2,357,280	139,963.52
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	296	6,498,568	6,497,945	385,779.29
4830	RADIO AND TELEVISION BROADCASTING	52	3,019,922	2,643,353	156,949.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	446	14,125,269	11,633,362	690,694.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	34	17,913	15,603	926.42
5040	GROCERIES AND RELATED PRODUCTS				
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	31	10,278,276	389,568	23,130.57
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	54	149,563	108,104	6,419.14
5090	MISCELLANEOUS WHOLESALERS	371	14,078,693	3,158,209	187,505.36
5092	PETROLEUM AND PETROLEUM PRODUCTS				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 32-032 LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	539	26,014,821	4,952,831	294,061.50
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	112	4,983,739	4,963,244	294,692.65
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	90	48,209,296	47,108,079	2,797,042.17
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	35	992,447	559,534	33,222.35
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	5,412,042	4,387,994	260,537.13
5600	APPAREL AND ACCESSORY STORES	39	1,181,281	922,520	54,774.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	396	10,801,602	10,768,733	639,452.34
5813	LIQUOR DISPENSERS - BY THE DRINK	60	1,347,006	1,288,843	76,525.06
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,456	25,057,442	13,076,313	776,430.16
RETL	TOT. RETAIL TRADE	2,308	100,208,833	84,929,104	5,042,748.57
6000	BANKS	59	3,633,357	942,539	55,963.27
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	26	23,960	23,960	1,422.63
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	187	4,217,548	3,819,921	226,808.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	51	1,215,094	35,306	2,096.33
6700	HOLDING AND OTHER INVESTMENT COMPANIES	38	54,911	35,220	2,091.16
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	396	9,233,471	4,937,769	293,180.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	139	6,719,458	6,347,084	376,858.17
7200	PERSONAL SERVICES	619	2,217,704	2,154,132	128,030.91
7300	MISCELLANEOUS BUSINESS SERVICES	1,025	70,706,303	61,402,989	3,645,806.22
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	50	2,848,599	1,213,055	72,025.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	177	5,523,141	4,888,811	290,274.81
7600	MISCELLANEOUS REPAIR SERVICES	138	2,434,094	806,438	47,882.30
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	549	14,458,465	14,099,647	837,166.69
8060	HOSPITALS AND OTHER HEALTH SERVICES	105	4,216,144	4,430,935	263,086.78
8100	LEGAL SERVICES	108	1,896,520	1,885,721	111,970.20
8200	EDUCATIONAL SERVICES	117	1,010,391	893,839	53,071.75
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,735	187,786,019	141,754,119	8,416,578.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	194	34,084,902	31,134,584	1,848,616.11
SERV	TOT. SERVICES	5,005	334,198,407	271,047,463	16,093,511.44
9300	LOCAL GOVERNMENT - COUNTIES				

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,751	583,968,952	438,320,058	26,025,357.13
TEL-	INTERSTATE TELECOMMUNICATIONS	283	6,563,848	6,561,968	278,889.57

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, 1997

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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	303	5,825,790	4,987,483	320,830.25
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	606	10,570,910	8,394,696	540,169.57
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	36	4,391,009	498,143	32,067.95
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	52	1,372,636	1,055,989	67,979.26
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	78	5,423,222	38,499	2,477.57
MFG-	TOT. MANUFACTURING	244	11,589,965	1,861,384	119,818.35
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	98	1,892,956	177,714	11,440.40
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	245	5,294,151	5,285,930	340,258.42
4830	RADIO AND TELEVISION BROADCASTING	40	1,769,351	1,711,932	110,205.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	7,235,414	6,086,998	391,850.50
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	454	17,262,734	13,791,881	887,267.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	60	3,776,531	837,578	53,919.10
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	44	143,974	125,723	8,093.40
5090	MISCELLANEOUS WHOLESALERS	221	1,882,614	709,261	45,655.73
5092	PETROLEUM AND PETROLEUM PRODUCTS	62	5,119,276	1,310,581	84,368.63
WHSL	TOT. WHOLESALE TRADE	435	11,932,695	3,458,622	222,645.83
5200	BUILDING MATERIALS				

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	89	22,995,884	20,917,922	1,346,591.24
5310	DEPARTMENT STORES	41	17,070,872	16,915,779	1,088,953.26
5400	RETAIL FOOD STORES	137	21,316,458	18,211,656	1,172,375.32
5510	MOTOR VEHICLE DEALERS	53	1,342,924	1,014,498	65,308.33
5540	GASOLINE SERVICE STATIONS	109	2,706,036	2,469,080	158,865.19
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	74	5,037,567	4,141,075	266,581.69
5600	APPAREL AND ACCESSORY STORES	29	436,841	434,809	27,990.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	92	2,242,524	2,152,344	138,557.18
5800	EATING AND DRINKING PLACES	341	10,798,413	10,750,684	692,062.49
5813	LIQUOR DISPENSERS - BY THE DRINK	138	4,192,917	4,187,705	269,583.47
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	25	383,640	383,640	24,696.82
5990	MISCELLANEOUS RETAILERS	1,070	8,751,578	7,725,468	496,567.74
RETL	TOT. RETAIL TRADE	2,268	104,387,453	94,461,566	6,080,109.42
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	38	45,247	45,247	2,912.82
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	114	1,014,083	749,094	48,222.99
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	221	2,188,535	1,832,895	117,992.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	297	3,851,315	3,144,591	202,273.21
7200	PERSONAL SERVICES	385	2,070,883	1,933,553	124,470.48
7300	MISCELLANEOUS BUSINESS SERVICES	326	4,992,716	4,191,188	269,807.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	302	2,321,689	2,079,770	133,862.86
7600	MISCELLANEOUS REPAIR SERVICES	175	921,893	819,813	52,762.61
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	55	198,844	170,515	10,975.45
8010	PHYSICIANS, DENTISTS AND OTHERS	271	4,502,503	4,506,403	290,112.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	111	14,795,308	9,415,316	606,110.99
8100	LEGAL SERVICES	90	1,037,682	1,026,068	66,053.14
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	782	6,337,536	4,684,082	300,519.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,849	42,003,650	32,928,310	2,118,555.92
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* REQUEST *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,160	203,565,502	159,216,016	10,246,637.64
TEL-	INTERSTATE TELECOMMUNICATIONS	214	1,256,175	1,250,987	53,166.94

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	31	667,854	264,938	15,399.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
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	71	38,504,564	850,050	49,409.17
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	150	45,725,211	1,225,455	71,229.61

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 19-212

COLUMBUS

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	32	1,773,467	1,492,191	96,986.71
1700	SPECIAL TRADE CONTRACTORS	39	268,997	173,736	11,292.77
CONS	TOT. CONTRACT CONSTRUCTION	71	2,042,464	1,665,926	108,279.48
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
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	99	577,662	528,323	34,312.68
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	32	2,145,402	42,025	2,731.61
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	116	99,794	93,876	6,046.23
RETL	TOT. RETAIL TRADE	189	614,372	591,581	38,361.06
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	30	105,406	105,406	6,839.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	70	455,492	166,082	10,791.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	147	621,288	331,878	21,547.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	583	6,095,330	3,184,961	206,879.01
TEL-	INTERSTATE TELECOMMUNICATIONS	66	24,747	24,615	1,046.13

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, 1997

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	34	3,215,240	188,762	10,971.78
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	151	3,592,375	3,304,702	192,085.85
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	308	5,315,684	4,346,621	252,647.42
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
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	28	329,801	118,137	6,866.72
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	140	1,425,365	1,418,338	82,435.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	58	9,529,771	9,270,548	538,850.58
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	264	12,795,332	12,298,245	714,830.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	35	4,977,575	2,583,452	150,163.13
5090	MISCELLANEOUS WHOLESALERS	47	171,353	50,701	2,946.98
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	109	12,423,053	4,281,822	248,880.90
5200	BUILDING MATERIALS	27	924,000	465,058	27,031.49
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	243,705	172,932	10,051.70
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				

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				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	187	2,493,882	2,143,417	124,584.49
RETL	TOT. RETAIL TRADE	345	4,632,759	3,740,751	217,429.60
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	280,946	280,946	16,329.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	55	63,353	59,714	3,470.86
7300	MISCELLANEOUS BUSINESS SERVICES	58	1,827,944	1,560,084	90,679.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	151	1,353,821	1,242,025	72,192.29
7600	MISCELLANEOUS REPAIR SERVICES	62	337,704	326,498	18,977.69
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	262	1,645,120	1,073,052	62,371.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	645	5,426,266	4,422,224	257,041.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,784	45,448,309	29,940,186	1,740,266.18
TEL-	INTERSTATE TELECOMMUNICATIONS	170	535,312	535,026	22,738.60

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 13-114

GALLUP

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	494	30,892,236	25,311,430	1,566,144.81
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	701	23,340,039	14,689,023	908,883.30
CONS	TOT. CONTRACT CONSTRUCTION	1,234	58,680,006	42,171,159	2,609,340.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	98	6,659,970	3,258,117	201,595.96
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	33	4,962,834	3,157,393	195,363.69
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	27	4,004,142	673,316	41,661.42
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	279	12,592,016	575,592	35,614.79
MFG-	TOT. MANUFACTURING	542	45,834,024	9,376,058	580,141.77
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	63	571,202	162,579	9,146.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	110	1,248,230	419,172	25,936.32
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	261	7,050,895	7,027,832	434,766.69
4830	RADIO AND TELEVISION BROADCASTING	72	4,857,610	4,405,225	272,573.30
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	551	20,954,909	17,308,163	1,069,949.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	93	9,226,790	2,508,317	155,202.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	112	16,605,348	1,768,196	109,407.09
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	26	260,107	155,941	9,648.87
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	197,276	51,016	3,156.61
5090	MISCELLANEOUS WHOLESALERS	906	76,828,068	5,886,297	363,732.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	60	7,169,867	520,089	32,180.49
WHSL	TOT. WHOLESALE TRADE	1,269	111,538,899	11,543,198	713,752.69

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	44	14,869,275	8,994,110	556,510.60
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	167	5,969,450	5,015,277	310,320.34
5310	DEPARTMENT STORES	66	99,515,124	96,558,027	5,974,527.94
5400	RETAIL FOOD STORES	279	75,267,985	66,657,214	4,124,415.15
5510	MOTOR VEHICLE DEALERS	100	13,499,028	11,038,819	683,026.95
5540	GASOLINE SERVICE STATIONS	190	10,541,609	4,045,003	250,284.54
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	173	12,777,078	11,290,165	698,578.95
5600	APPAREL AND ACCESSORY STORES	233	16,475,655	16,292,949	1,008,126.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	126	7,756,907	5,530,522	342,201.05
5800	EATING AND DRINKING PLACES	807	37,637,803	37,453,521	2,317,436.51
5813	LIQUOR DISPENSERS - BY THE DRINK	197	9,374,859	9,361,085	579,217.19
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,444	109,247,018	70,494,554	4,361,850.39
RETL	TOT. RETAIL TRADE	4,910	436,934,101	357,891,742	22,144,551.55
6000	BANKS	57	3,009,166	2,797,526	173,096.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	35	458,013	255,489	15,808.39
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	66	217,243	217,243	13,441.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	168	4,366,124	1,829,690	113,212.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	387	8,739,856	5,308,351	328,454.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	419	12,785,543	12,151,118	751,629.04
7200	PERSONAL SERVICES	659	6,616,550	6,086,818	376,621.90
7300	MISCELLANEOUS BUSINESS SERVICES	622	11,448,105	9,649,773	597,079.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	461	6,990,556	6,394,828	395,679.99
7600	MISCELLANEOUS REPAIR SERVICES	185	2,023,357	1,741,274	107,741.33
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	110	2,013,961	1,222,249	75,626.63
8010	PHYSICIANS, DENTISTS AND OTHERS	374	8,773,115	8,707,435	538,748.96
8060	HOSPITALS AND OTHER HEALTH SERVICES	162	8,736,637	8,163,641	505,125.29
8100	LEGAL SERVICES	152	4,027,911	3,802,326	235,268.96
8200	EDUCATIONAL SERVICES	60	949,957	483,488	29,915.85
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,397	18,530,329	10,398,881	643,429.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	452,661	441,251	27,302.41
SERV	TOT. SERVICES	4,667	85,295,378	71,145,474	4,401,880.53

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 13-114

GALLUP

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)	29	44,180	43,592	2,697.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,631	786,305,810	524,940,675	32,478,981.10
TEL-	INTERSTATE TELECOMMUNICATIONS	231	2,628,133	2,623,926	111,520.31

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	29	333,666	172,217	9,687.23
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	91,824,875	66,629,503	3,747,909.54
1500	GENERAL BUILDING CONTRACTORS	227	11,536,915	8,689,422	488,780.03
1610	HIGHWAY CONTRACTORS	47	5,164,168	4,334,710	243,827.41
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	37	7,092,947	6,922,824	389,408.88
1700	SPECIAL TRADE CONTRACTORS	238	7,752,783	4,451,865	250,417.36
CONS	TOT. CONTRACT CONSTRUCTION	549	31,546,813	24,398,821	1,372,433.68
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	43	27,746,985	15,274,588	859,195.61
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	83	912,808	654,681	36,825.91
MFG-	TOT. MANUFACTURING	176	28,972,652	16,133,351	907,501.07
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	55	650,902	151,804	8,538.91
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	387	6,335,255	6,255,482	351,865.61
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	103	21,170,572	18,181,588	1,022,714.33
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	616	30,163,784	25,804,996	1,451,525.84
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	33	551,884	187,633	10,554.38
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 *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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	233	8,547,797	643,559	36,200.19
5092	PETROLEUM AND PETROLEUM PRODUCTS	30	22,755,274	21,722,397	1,221,884.83
WHSL	TOT. WHOLESALE TRADE	342	32,017,770	22,661,387	1,274,703.06
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	136	11,595,355	3,890,345	218,831.91
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	82	12,603,072	8,659,615	487,103.31
5540	GASOLINE SERVICE STATIONS	66	6,280,263	3,117,693	175,370.22
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	1,187,789	605,621	34,066.21
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	133	2,223,535	2,072,077	116,554.31
5813	LIQUOR DISPENSERS - BY THE DRINK	72	4,887,081	4,887,081	274,898.30
5920	PACKAGE LIQUOR STORES	34	381,523	381,523	21,460.67
5990	MISCELLANEOUS RETAILERS	784	167,763,842	162,105,919	9,118,458.05
RETL	TOT. RETAIL TRADE	1,419	209,229,158	186,343,206	10,481,805.47
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	59	138,869	112,837	6,347.05
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	99	322,164	235,702	13,258.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	63	626,103	626,103	35,218.30
7300	MISCELLANEOUS BUSINESS SERVICES	162	2,344,137	1,377,048	77,458.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	127	806,796	783,017	44,044.77
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	29	104,364	104,089	5,854.98
8010	PHYSICIANS, DENTISTS AND OTHERS	28	37,707	37,707	2,121.03
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	29	1,282,838	113,484	6,383.47
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	431	2,851,559	1,641,189	92,316.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	928	8,622,553	5,091,633	286,404.56

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	4,249	434,456,246	348,696,256	19,614,159.67
TEL-	INTERSTATE TELECOMMUNICATIONS	273	1,464,366	1,463,935	62,256.59

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, 1997

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER 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	71	249,706	145,949	8,939.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	458,158	300,996	18,436.03
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	40	186,353	91,506	5,604.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	27	320,744	295,240	18,083.48
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	0	11,998-	11,998-	734.87-
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	57	199,134	199,124	12,196.39
RETL	TOT. RETAIL TRADE	130	674,024	638,597	39,114.10
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	47	42,424	42,335	2,593.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	355	1,623,034	1,312,010	80,360.64

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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	153	1,764,885	1,398,152	75,149.69
CONS	TOT. CONTRACT CONSTRUCTION	270	4,728,026	4,300,866	231,170.57
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	30	78,377	49,113	2,639.86
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	38	341,981	36,489	1,961.27
MFG-	TOT. MANUFACTURING	95	441,041	89,411	4,805.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	134	1,123,541	853,900	45,897.06
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	59	1,797,818	1,600,762	86,041.00
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	229	3,000,817	2,534,120	136,208.87
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	45	319,325	164,191	8,825.30
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	85	1,145,457	800,968	43,052.05
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	65,899	65,614	3,526.76
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	49	3,409,048	2,837,162	152,497.49
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	49	86,918	54,191	2,912.80

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 30-030

RMDR MORA CNTY

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				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	236	1,158,386	944,925	50,792.88
RETL	TOT. RETAIL TRADE	458	5,521,306	4,559,197	245,060.08
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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	223,687	217,474	11,689.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	66	253,362	248,261	13,342.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	83	262,478	233,240	12,536.65
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	185	1,398,732	835,554	44,928.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	435	2,964,337	2,196,443	118,075.59
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,670	18,538,145	14,961,556	804,202.65
TEL-	INTERSTATE TELECOMMUNICATIONS	133	28,064	28,058	1,192.45

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	948	39,100,437	31,717,913	1,962,545.88
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	998	24,211,429	7,427,819	459,596.35
CONS	TOT. CONTRACT CONSTRUCTION	1,980	67,791,818	43,184,252	2,672,025.64
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	44	3,928,773	437,353	27,061.25
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	38	10,791,688	129,508	8,013.33
2700	PRINTING AND PUBLISHING	61	3,398,296	2,066,862	127,887.06
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	46	4,422,005	724,764	44,844.76
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	133	977,332	288,669	17,861.42
MFG-	TOT. MANUFACTURING	412	63,390,900	4,000,935	247,556.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	26	856,865	856,865	53,018.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	222	4,812,907	1,044,933	64,655.28
4500	AIR TRANSPORTATION	35	266,447	164,472	10,176.69
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	321	12,040,411	12,007,811	742,930.30
4830	RADIO AND TELEVISION BROADCASTING	52	4,803,916	4,645,440	287,436.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41	18,649,594	15,431,340	954,814.14
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	725	46,981,160	38,895,659	2,406,615.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	105	13,157,039	1,481,809	91,686.93
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	40	4,934,428	1,548,629	95,821.40
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	29	5,597,787	1,097,963	67,936.48
5080	MACHINERY, EQUIPMENT AND SUPPLIES	80	1,183,263	795,235	49,205.18
5090	MISCELLANEOUS WHOLESALERS	474	3,445,892	1,362,577	84,303.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	1,212,505	942,543	58,319.82

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 15-116 ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	800	30,821,451	8,214,912	508,292.11
5200	BUILDING MATERIALS	75	11,287,055	5,214,315	322,635.74
5251	HARDWARE STORES	38	5,139,779	2,418,989	149,674.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	146	3,793,927	3,624,441	224,262.27
5310	DEPARTMENT STORES	91	71,122,509	69,825,779	4,320,470.08
5400	RETAIL FOOD STORES	207	57,935,773	50,703,942	3,137,306.52
5510	MOTOR VEHICLE DEALERS	95	30,259,184	3,911,500	242,024.05
5540	GASOLINE SERVICE STATIONS	87	7,164,578	2,455,650	151,943.42
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	139	9,202,151	6,871,484	425,173.07
5600	APPAREL AND ACCESSORY STORES	208	5,494,709	5,436,899	336,408.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	157	6,830,180	6,303,548	390,032.00
5800	EATING AND DRINKING PLACES	660	26,189,758	24,634,143	1,524,237.57
5813	LIQUOR DISPENSERS - BY THE DRINK	76	2,394,321	2,394,321	148,148.66
5910	DRUG AND PROPRIETARY STORES	28	7,249,305	6,228,282	385,374.95
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,488	45,310,126	37,917,232	2,345,391.45
RETL	TOT. RETAIL TRADE	4,527	292,195,553	230,704,429	14,274,099.46
6000	BANKS	61	14,169,148	2,685,746	166,180.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	33	400,147	309,076	19,124.02
6120	SAVINGS AND LOAN ASSOCIATIONS	48	691,097	242,453	15,001.79
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	69	364,856	359,374	22,236.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	255	4,736,826	3,956,573	244,812.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	40	852,387	639,412	39,563.67
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	546	22,399,320	8,824,749	546,031.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	342	9,762,828	6,895,921	426,515.45
7200	PERSONAL SERVICES	1,077	9,837,141	9,475,403	586,290.72
7300	MISCELLANEOUS BUSINESS SERVICES	867	8,869,123	8,048,211	497,976.53
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	607	6,645,995	5,482,614	339,236.69
7600	MISCELLANEOUS REPAIR SERVICES	373	3,685,291	2,920,693	180,717.89
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	94	447,401	435,746	26,961.84
8010	PHYSICIANS, DENTISTS AND OTHERS	648	19,003,480	18,960,658	1,173,190.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	250	11,105,605	9,684,033	599,199.59
8100	LEGAL SERVICES	270	3,521,927	3,467,638	214,560.08
8200	EDUCATIONAL SERVICES	58	286,566	243,294	15,053.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	32	321,978	235,773	14,588.43
8900	MISCELLANEOUS SERVICES	1,756	16,763,256	12,647,006	811,405.40

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	61 6,461	1,596,199 93,235,379	1,226,771 82,070,581	75,906.49 5,077,962.52
9300 GOVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,509	617,223,049	416,259,795	25,755,123.28
TEL-	INTERSTATE TELECOMMUNICATIONS	276	4,798,733	4,796,067	203,832.88

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 950.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 15-153

SNOW CANYON

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

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	134	752,976	339,772	21,023.36
CONS	TOT. CONTRACT CONSTRUCTION	250	2,590,130	2,072,914	128,261.53
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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	183	534,245	533,100	32,984.99
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	59	188,372	180,343	11,158.78
WHSL	TOT. WHOLESALE TRADE	84	200,699	192,283	11,897.52
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	49	85,137	85,137	5,267.91
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	37	1,794,526	1,450,361	89,741.09
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	27	86,310	82,676	5,115.61
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	74	750,927	738,256	45,679.58
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	476	2,732,262	2,564,439	158,663.76
RETL	TOT. RETAIL TRADE	713	6,012,816	5,452,998	337,393.44

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, 1997

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	71	407,783	407,783	25,231.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	104	3,589,854	3,511,081	217,248.18
7200	PERSONAL SERVICES	26	42,818	42,780	2,646.35
7300	MISCELLANEOUS BUSINESS SERVICES	29	26,429	26,379	1,632.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	249,758	225,056	13,925.35
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	158	520,862	511,268	31,634.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	409	4,736,294	4,620,936	285,918.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,770	14,627,948	13,313,886	823,780.43
TEL-	INTERSTATE TELECOMMUNICATIONS	141	180,884	180,362	7,665.39

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				
1700	SPECIAL TRADE CONTRACTORS	117	449,397	233,486	14,446.93
CONS	TOT. CONTRACT CONSTRUCTION	195	2,351,245	1,926,663	119,212.31
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	162	208,640	207,986	12,866.11
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	1,127,814	901,991	55,810.71
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	232	2,095,625	1,771,452	109,605.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	89	122,264	19,258	1,191.60
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	85,899	85,899	5,315.01
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				
5800	EATING AND DRINKING PLACES	63	944,219	943,747	58,394.31
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	269	1,417,014	1,155,839	71,514.17
RETL	TOT. RETAIL TRADE	485	9,707,680	7,254,557	448,872.31
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, 1997

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	169,243	166,521	10,303.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	70	862,188	842,284	52,116.30
7300	MISCELLANEOUS BUSINESS SERVICES	33	100,228	33,139	2,050.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	216,130	112,904	6,985.89
7600	MISCELLANEOUS REPAIR SERVICES	25	218,384	142,546	8,820.05
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	192	1,466,004	623,002	38,548.24
SERV	TOT. SERVICES	392	2,989,092	1,870,805	115,756.03
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,486	18,030,012	13,115,213	811,497.41
TEL-	INTERSTATE TELECOMMUNICATIONS	122	285,280	284,842	12,105.80

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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	527	29,362,492	28,162,051	1,584,110.93
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	628	12,793,402	5,822,496	327,515.52
CONS	TOT. CONTRACT CONSTRUCTION	1,186	48,249,582	37,716,443	2,121,545.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	38	489,756	147,400	8,291.30
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				
3900	MISCELLANEOUS MANUFACTURING	66	2,306,456	134,123	7,544.39
MFG-	TOT. MANUFACTURING	178	4,168,160	832,352	46,819.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	77	739,575	450,688	25,351.23
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	261	5,099,203	4,488,275	252,454.81
4830	RADIO AND TELEVISION BROADCASTING	47	1,244,047	1,216,444	68,424.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	131	16,535,320	8,479,020	476,944.88
4920	GAS UTILITIES	32	2,800,861	654,265	36,802.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	586	27,025,039	15,894,724	894,067.65
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	26	794,926	28,643	1,611.18
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	31	1,792,018	1,782,233	100,250.60
5090	MISCELLANEOUS WHOLESALERS	172	431,948	222,568	12,519.50
5092	PETROLEUM AND PETROLEUM PRODUCTS	36	1,952,632	1,767,978	99,448.73
WHSL	TOT. WHOLESALE TRADE	296	6,424,142	4,740,090	266,630.10

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	87	598,172	582,292	32,753.92
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	132	4,615,368	2,210,348	124,332.08
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	67	1,786,327	449,508	25,266.47
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	88,347	48,688	2,738.70
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	52	407,798	406,426	22,861.47
5800	EATING AND DRINKING PLACES	119	2,611,713	2,578,827	145,059.00
5813	LIQUOR DISPENSERS - BY THE DRINK	37	472,961	472,961	26,604.07
5920	PACKAGE LIQUOR STORES	29	311,591	311,591	17,526.99
5990	MISCELLANEOUS RETAILERS	828	5,818,158	4,653,775	261,322.61
RETL	TOT. RETAIL TRADE	1,437	17,474,187	12,312,447	692,104.52
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	158	951,405	943,346	53,063.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	206	1,577,652	1,565,816	88,077.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	86	323,920	191,832	10,790.61
7200	PERSONAL SERVICES	250	842,804	841,655	47,343.11
7300	MISCELLANEOUS BUSINESS SERVICES	329	7,762,375	7,698,571	433,044.72
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	185	2,067,588	1,868,848	105,122.77
7600	MISCELLANEOUS REPAIR SERVICES	118	486,475	363,696	20,457.98
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	35	227,474	227,474	12,795.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	81,485	81,379	4,577.58
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	41	195,633	185,834	10,453.22
8900	MISCELLANEOUS SERVICES	1,082	41,432,072	38,334,782	2,156,260.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES	114	36,237,783	35,513,058	1,997,609.61
SERV	TOT. SERVICES	2,326	90,135,785	85,785,306	4,825,353.26
9100	FEDERAL GOVERNMENT - ALL OTHER				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,325	196,703,285	159,208,259	8,954,908.96
TEL-	INTERSTATE TELECOMMUNICATIONS	243	2,183,106	2,180,536	92,672.81

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 10-117

TUCUMCARI

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	257	2,870,145	1,741,068	112,081.28
CONS	TOT. CONTRACT CONSTRUCTION	422	5,890,208	4,324,675	278,401.02
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	29	417,439	288,639	18,581.16
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	32	3,409,264	3,406,625	219,282.25
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	81	3,749,812	22,102-	1,422.83-
MFG-	TOT. MANUFACTURING	181	9,625,338	3,804,409	244,889.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	31	222,231	140,861	8,561.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	81	920,018	203,072	13,072.79
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	252	1,856,481	1,855,896	119,467.84
4830	RADIO AND TELEVISION BROADCASTING	38	1,013,878	948,691	61,071.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	433	8,805,093	7,203,299	463,200.02
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	155	647,119	258,936	16,662.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	35	2,821,376	2,730,795	175,794.97
WHSL	TOT. WHOLESALE TRADE	236	3,532,047	3,005,966	193,502.85
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	40	2,088,965	884,670	56,950.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	64	3,888,605	3,444,249	221,723.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	75	19,811,932	17,321,316	1,115,059.74
5510	MOTOR VEHICLE DEALERS	58	1,513,462	1,133,240	72,952.32
5540	GASOLINE SERVICE STATIONS	142	3,766,592	2,996,173	192,878.65

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	87	1,502,825	1,156,169	74,428.35
5600	APPAREL AND ACCESSORY STORES	46	177,700	177,700	11,439.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	45	378,695	376,745	24,252.95
5800	EATING AND DRINKING PLACES	248	8,016,709	7,984,561	514,006.15
5813	LIQUOR DISPENSERS - BY THE DRINK	50	411,581	406,108	26,143.23
5910	DRUG AND PROPRIETARY STORES	37	2,496,003	1,938,384	124,783.47
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	565	2,594,511	2,084,328	134,154.28
RETL	TOT. RETAIL TRADE	1,514	52,626,726	45,663,986	2,939,594.80
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	300	5,775,851	5,371,791	345,610.40
7200	PERSONAL SERVICES	167	918,515	902,975	58,129.00
7300	MISCELLANEOUS BUSINESS SERVICES	254	2,378,184	2,072,502	133,417.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	212	1,873,805	1,592,411	102,511.46
7600	MISCELLANEOUS REPAIR SERVICES	131	1,109,142	1,047,268	67,417.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	47	362,189	321,962	20,726.29
8010	PHYSICIANS, DENTISTS AND OTHERS	228	4,109,199	4,001,602	257,603.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	43	1,237,031	1,236,612	79,606.89
8100	LEGAL SERVICES	102	1,048,509	1,048,509	67,423.59
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	606	6,105,040	5,788,022	372,594.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,134	25,164,319	23,604,373	1,519,249.46
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	5,084	107,226,002	88,996,321	5,728,294.23
TEL-	INTERSTATE TELECOMMUNICATIONS	223	756,729	753,593	32,027.72

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, 1997

LOCATION : 10-165 TUCUMCARI AIRPORT

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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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				
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	121	131,118	120,025	7,726.64
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	161	748,570	676,230	43,532.33
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	25	9,117,030	2,031,521	130,779.15
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	54	161,246	104,077	6,699.96
RETL	TOT. RETAIL TRADE	114	9,421,585	2,278,906	146,704.61
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	337,114	337,100	21,700.36
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	25	18,152	15,029	967.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	140	527,363	522,657	33,645.61

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, 1997

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	454	11,004,745	3,570,430	229,845.61
TEL-	INTERSTATE TELECOMMUNICATIONS	66	3,282	3,277	139.24

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	34	430,621	176,281	11,348.04
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	70	1,110,506	825,260	53,126.13
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	601,104	285,334	18,368.37
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	100	453,774	411,448	26,486.92
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	165	2,086,969	1,629,332	104,888.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	35	33,008	5,108	328.87
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	154,430	125,514	8,080.00
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	35	1,635,132	1,193,891	76,856.68
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	67	387,496	298,279	19,201.74
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	163	265,053	201,737	12,986.88
RETL	TOT. RETAIL TRADE	406	3,319,550	2,626,390	169,073.86
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	50	39,239	39,239	2,526.01
7300	MISCELLANEOUS BUSINESS SERVICES	40	144,357	143,332	9,226.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES	53	291,155	273,394	17,599.69
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	83	312,690	234,120	15,071.53
SERV	TOT. SERVICES	275	1,099,455	1,002,098	64,510.09
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	994	7,741,621	6,179,725	397,819.82
TEL-	INTERSTATE TELECOMMUNICATIONS	69	8,013	7,931	337.08

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	33	96,566	77,752	5,005.29
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS	68	14,366	14,359	923.03
RETL	TOT. RETAIL TRADE	94	1,785,268	1,409,373	90,727.07
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	167	2,005,255	1,600,803	103,050.42
TEL-	INTERSTATE TELECOMMUNICATIONS	30	2,082	2,042	86.81

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, 1997

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				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	97	2,479,983	2,434,462	136,934.70
CONS	TOT. CONTRACT CONSTRUCTION	155	5,612,174	5,497,800	309,247.49
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	35	90,392	62,553	3,518.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	594,285	463,119	23,404.60
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	132	854,607	793,887	44,654.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	51	1,513,727	1,367,262	76,908.47
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	245	3,048,535	2,697,190	149,069.55
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	48	848,687	87,121	4,900.54
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	57,750	57,750	3,248.43
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	167	2,944,081	459,021	25,804.98
RETL	TOT. RETAIL TRADE	260	4,810,990	1,299,634	73,089.48
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	95,502	95,497	5,371.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	45	118,152	104,295	5,866.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	961,184	753,554	42,387.43
7600	MISCELLANEOUS REPAIR SERVICES	31	346,878	283,125	15,925.79
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	83	362,440	229,354	12,901.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	247	1,882,605	1,464,281	82,365.82
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,048	16,796,512	11,345,283	635,506.08
TEL-	INTERSTATE TELECOMMUNICATIONS	142	143,492	143,456	6,096.89

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, 1997

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	63	406,484	317,996	19,676.04
CONS	TOT. CONTRACT CONSTRUCTION	139	1,493,060	1,329,128	82,239.83
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	47	142,803	52,362	3,239.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	160	737,844	392,807	24,283.94
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	205	1,921,911	1,477,897	91,423.94
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	42	196,247	150,883	9,335.86
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	83	639,014	593,650	36,732.06
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	32	98,574	98,574	5,985.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50	79,180	79,180	4,898.39
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	55	4,522,680	3,949,203	244,356.99
5540	GASOLINE SERVICE STATIONS	63	418,868	418,868	25,916.55
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

LOCATION : 17-118

CHAMA

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	127	2,460,670	2,450,985	151,651.68
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	279	2,894,655	2,209,760	136,661.22
RETL	TOT. RETAIL TRADE	685	11,396,507	9,936,067	614,608.19
6000	BANKS				
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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	201	1,826,480	1,826,426	112,968.93
7200	PERSONAL SERVICES	57	100,588	97,430	6,028.48
7300	MISCELLANEOUS BUSINESS SERVICES	56	442,637	235,843	14,592.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	166,936	161,603	9,999.20
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	220	801,290	525,431	32,509.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	639	4,357,865	3,703,812	229,126.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,845	20,524,903	17,637,891	1,091,090.19
TEL-	INTERSTATE TELECOMMUNICATIONS	101	37,732	37,629	1,599.25

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, 1997

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	326	3,610,738	2,054,548	127,125.09
CONS	TOT. CONTRACT CONSTRUCTION	524	13,193,646	10,050,943	621,902.05
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	45	1,161,327	739,690	45,768.37
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	31	293,130	99,763	6,172.84
MFG-	TOT. MANUFACTURING	176	3,332,230	1,636,421	101,251.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	180	7,017,009	3,748,971	231,785.04
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	277	14,134,654	8,703,783	538,364.06
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	179	1,395,680	139,073	8,605.26
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	3,311,133	2,541,338	157,245.25
WHSL	TOT. WHOLESALE TRADE	262	4,783,834	2,744,751	169,831.58

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	25	1,689,677	1,547,893	95,775.87
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	137	13,859,724	8,059,832	498,702.05
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	109	30,029,270	26,303,674	1,627,540.66
5510	MOTOR VEHICLE DEALERS	42	2,472,412	2,415,904	149,484.10
5540	GASOLINE SERVICE STATIONS	62	1,782,391	1,074,847	66,506.21
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	4,303,119	3,918,280	242,443.57
5600	APPAREL AND ACCESSORY STORES	46	431,178	322,122	19,931.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	57	838,413	655,724	40,572.93
5800	EATING AND DRINKING PLACES	238	8,142,663	8,127,965	502,917.79
5813	LIQUOR DISPENSERS - BY THE DRINK	61	2,393,291	2,392,738	148,050.64
5910	DRUG AND PROPRIETARY STORES	36	14,491,440	11,855,271	733,544.88
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	683	8,169,782	6,737,405	416,877.15
RETL	TOT. RETAIL TRADE	1,614	101,948,568	81,091,427	5,017,533.09
6000	BANKS	38	1,470,549	1,396,083	86,382.64
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	77	922,429	859,128	53,158.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	35	5,380,857	4,808,812	297,545.25
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	189	7,982,035	7,205,246	445,824.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	82	1,576,544	1,328,596	82,206.87
7200	PERSONAL SERVICES	345	2,607,155	2,588,860	160,185.84
7300	MISCELLANEOUS BUSINESS SERVICES	154	1,663,586	1,702,058	105,314.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	198	754,327	676,141	41,836.22
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	35	34,998	34,252	2,119.39
8010	PHYSICIANS, DENTISTS AND OTHERS	301	7,211,302	7,085,320	438,404.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	78	5,098,770	4,592,327	284,150.29
8100	LEGAL SERVICES	125	922,698	919,318	56,810.82
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	673	6,172,997	5,585,048	345,488.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,046	26,176,961	24,640,153	1,524,451.29

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, 1997

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	39	496,953	358,051	22,154.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,156	173,270,350	136,716,850	8,459,013.88
TEL-	INTERSTATE TELECOMMUNICATIONS	141	540,414	523,780	22,299.97

LOCATION : 17-931

SANTA CLARA-IN ESPL

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	46	676,415	459,815	24,941.96
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	100	1,280,906	715,999	38,834.46
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	225	31,513,469	30,320,433	1,655,623.93
1500	GENERAL BUILDING CONTRACTORS	519	12,204,222	10,570,628	575,973.81
1610	HIGHWAY CONTRACTORS	68	6,748,808	5,084,618	279,382.98
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	51	536,024	531,244	29,035.62
1700	SPECIAL TRADE CONTRACTORS	793	11,211,279	8,333,999	454,188.49
CONS	TOT. CONTRACT CONSTRUCTION	1,431	30,700,332	24,520,489	1,338,580.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	38	1,480,004	308,945	16,683.43
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	30	163,930	147,371	8,046.49
2400	LUMBER, WOOD AND PAPER PRODUCTS	80	437,853	195,007	10,568.56
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	34	156,904	80,979	4,369.35
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	190	2,602,653	1,028,074	55,771.88
MFG-	TOT. MANUFACTURING	433	6,176,709	3,040,142	165,028.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	34	284,082	284,082	15,412.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	203	1,597,382	650,530	35,443.69
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	335	11,235,460	5,872,836	321,427.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	101	14,025,431	11,216,656	616,044.73
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	717	32,595,638	21,588,258	1,184,412.21
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	236	4,347,932	390,135	21,119.55
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 *
 * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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	289	5,046,736	631,844	34,453.34
5200	BUILDING MATERIALS	25	356,984	222,911	12,057.57
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	129	2,005,139	1,898,115	103,757.19
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	222	2,813,978	2,120,365	115,642.81
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	59	1,191,952	1,062,315	58,156.11
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	192	2,081,680	1,792,445	97,518.50
5813	LIQUOR DISPENSERS - BY THE DRINK	138	1,612,390	1,530,311	83,643.29
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	28	488,377	275,145	15,053.78
5990	MISCELLANEOUS RETAILERS	889	7,428,076	5,641,575	307,315.88
RETL	TOT. RETAIL TRADE	1,749	18,738,847	14,977,718	816,845.54
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	102	1,909,563	1,909,563	103,534.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	28	130,647	37,923	2,078.62
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	169	2,332,361	2,212,095	120,056.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	119	1,500,025	1,394,368	75,426.12
7200	PERSONAL SERVICES	131	328,886	328,252	17,822.70
7300	MISCELLANEOUS BUSINESS SERVICES	238	2,402,452	1,469,414	80,504.77
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	188	662,823	584,795	31,919.36
7600	MISCELLANEOUS REPAIR SERVICES	91	320,230	256,359	13,929.48
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	50	415,266	415,266	22,738.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	51	5,405,200	5,305,197	291,178.10
8100	LEGAL SERVICES	48	121,683	121,683	6,562.51
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	38	187,657	186,115	10,105.91
8900	MISCELLANEOUS SERVICES	1,006	12,582,902	9,730,549	531,228.92
9900	ENGINEERING AND ARCHITECTURAL SERVICES	72	2,080,644	2,124,742	415,570.50

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	2,072	26,275,235	22,167,672	1,210,552.76
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,256	155,486,125	120,799,583	6,598,309.32
TEL-	INTERSTATE TELECOMMUNICATIONS	203	341,154	337,031	14,323.90

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	425	9,045,966	6,680,682	413,370.68
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	804	16,991,708	13,120,995	811,838.33
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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	64	366,495	107,870	6,601.62
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	263	2,919,244	2,918,881	180,591.88
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	6,217,380	4,586,019	283,759.89
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	417	13,509,822	11,256,628	696,380.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	48	14,460,373	243,566	15,070.62
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	354,636	60,483	3,740.02
5090	MISCELLANEOUS WHOLESALERS	213	14,574,716	442,073	27,341.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	30	419,716	374,057	23,144.74
WHSL	TOT. WHOLESALE TRADE	363	30,150,767	1,282,185	79,320.56
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	50	3,040,020	1,337,701	82,770.25
5252	FARM EQUIPMENT DEALERS	40	367,061	321,678	19,903.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	111	6,876,470	5,883,024	364,012.11
5310	DEPARTMENT STORES	34	1,233,549	1,227,700	75,963.94
5400	RETAIL FOOD STORES	98	27,424,695	23,753,934	1,469,774.64
5510	MOTOR VEHICLE DEALERS	28	4,033,481	1,780,495	110,168.10

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	73	21,638,215	7,150,175	442,417.07
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	2,897,177	2,656,676	164,381.82
5600	APPAREL AND ACCESSORY STORES	70	560,104	560,104	34,656.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	100	2,032,514	1,896,421	117,341.09
5800	EATING AND DRINKING PLACES	243	9,030,557	8,054,483	498,371.17
5813	LIQUOR DISPENSERS - BY THE DRINK	37	1,696,112	1,596,043	98,755.14
5910	DRUG AND PROPRIETARY STORES	36	2,986,169	2,231,058	138,046.72
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	916	17,927,597	6,683,997	413,559.74
RETL	TOT. RETAIL TRADE	1,901	104,033,060	67,185,082	4,157,064.49
6000	BANKS	36	1,181,860	1,028,256	63,623.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	28	811,649	783,470	48,477.19
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	98	1,041,439	733,432	45,381.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	230	4,412,702	3,922,780	242,722.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	61	1,112,365	1,112,365	68,827.58
7200	PERSONAL SERVICES	359	1,984,297	1,857,851	114,951.83
7300	MISCELLANEOUS BUSINESS SERVICES	257	1,746,749	1,574,898	97,352.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	267	2,119,644	1,805,568	111,716.85
7600	MISCELLANEOUS REPAIR SERVICES	124	955,787	901,640	55,786.57
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	33	151,789	151,789	9,391.99
8010	PHYSICIANS, DENTISTS AND OTHERS	135	2,800,639	2,326,386	143,945.10
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	282,005	282,005	17,449.06
8100	LEGAL SERVICES	26	751,985	749,756	46,391.14
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	683	4,781,997	3,028,763	187,388.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,034	17,016,540	14,120,214	873,570.08
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,930	235,802,963	112,124,727	6,937,423.59
TEL-	INTERSTATE TELECOMMUNICATIONS	220	1,151,729	1,150,797	48,908.82

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
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	53	65,626	52,960	3,210.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	114	274,270	239,384	14,512.64
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	32	18,937	14,740	893.61
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	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	53	1,280,266	86,770	5,260.45
RETL	TOT. RETAIL TRADE	138	2,048,532	828,595	50,233.66
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	26	56,238	56,219	3,408.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	42	88,392	78,689	4,770.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	107	202,930	183,195	11,106.25

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, 1997

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	434	2,573,643	1,293,461	78,416.16
TEL-	INTERSTATE TELECOMMUNICATIONS	43	3,075	3,066	130.27

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	47,785	34,804	1,914.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95	336,636	288,796	15,883.76
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	29	145,021	108,343	5,958.87
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	33	4,105,501	69,287	3,810.79
RETL	TOT. RETAIL TRADE	99	4,305,099	232,208	12,771.44
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
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	245	4,708,911	582,328	32,028.06
TEL-	INTERSTATE TELECOMMUNICATIONS	32	1,966	1,965	83.52

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 MFG-	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	44	55,867	44,300	2,325.77
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5251 5300 5592 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MOBILE HOME DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	97	367,599	312,601	16,411.56
TEL-	INTERSTATE TELECOMMUNICATIONS	24	5,904	5,904	250.95

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	18,261	14,636	768.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	246,192	161,948	8,502.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	51	13,382	13,382	702.53
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	27	19,465	9,458	496.54
SERV	TOT. SERVICES	52	32,704	15,669	822.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	236	367,708	240,289	12,615.23
TEL-	INTERSTATE TELECOMMUNICATIONS	31	26,694	26,654	1,132.81

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, 1997

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	77	3,632,022	340,275	17,864.49
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	152	1,807,341	1,339,196	70,307.73
CONS	TOT. CONTRACT CONSTRUCTION	280	3,266,241	2,395,709	125,774.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
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	10,629,939	476,675	25,025.47
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	86	4,842,068	344,433	18,056.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	190	1,543,293	1,294,128	67,941.30
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	12,992,840	8,511,339	446,845.30
4920	GAS UTILITIES	41	571,835	530,360	27,843.90
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	390	20,345,066	10,947,895	574,737.82
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	72	4,140,665	131,985	6,929.20
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	37	530,976	130,774	6,865.63
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	56,889	56,889	2,986.69
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	240	3,896,582	3,291,432	172,800.21
RETL	TOT. RETAIL TRADE	387	12,205,995	9,850,091	517,129.83
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	86	3,831,539	861,483	45,227.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	56	189,479	182,600	9,586.55
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	195	880,695	665,974	34,963.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	379	5,169,614	1,882,877	98,850.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,722	59,765,935	26,261,508	1,378,702.42
TEL-	INTERSTATE TELECOMMUNICATIONS	167	305,959	305,726	12,993.37

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1997

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				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	298	2,998,774	1,072,252	65,675.56
CONS	TOT. CONTRACT CONSTRUCTION	444	7,704,553	4,956,711	303,598.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	28	5,012,133	2,214,553	135,641.34
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	30	8,606,191	896,504	54,910.87
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	139	5,928,174	543,424	33,284.74
MFG-	TOT. MANUFACTURING	249	26,640,403	4,028,499	246,745.57
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	82	733,525	423,987	25,969.25
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	191	2,029,148	2,021,407	123,802.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	309	8,990,583	7,418,006	454,344.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	172	3,063,023	2,061,785	126,272.12
WHSL	TOT. WHOLESALE TRADE	214	3,360,401	2,071,285	126,854.00
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	71	2,237,112	1,557,566	95,400.91
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	65	5,127,897	4,446,984	272,377.79
5540	GASOLINE SERVICE STATIONS	42	934,199	789,363	48,125.32
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	653,046	411,250	25,165.98

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	169	7,899,207	7,879,933	482,639.01
5813	LIQUOR DISPENSERS - BY THE DRINK	48	1,884,918	1,810,006	110,862.84
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	436	4,645,597	3,857,810	236,290.89
RETL	TOT. RETAIL TRADE	925	25,721,075	22,488,111	1,377,143.70
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				
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	148	1,014,080	1,012,450	62,012.65
7300	MISCELLANEOUS BUSINESS SERVICES	155	1,311,492	1,095,762	67,115.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	95	855,888	802,845	49,174.24
7600	MISCELLANEOUS REPAIR SERVICES	30	271,250	222,732	13,642.37
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	26	205,222	205,222	12,569.85
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	413	1,727,369	923,309	56,552.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	905	6,045,847	4,855,967	297,428.27
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,160	80,769,855	47,915,252	2,934,535.92
TEL-	INTERSTATE TELECOMMUNICATIONS	218	498,295	498,177	21,188.47

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	48	771,359	330,532	20,451.69
1700	SPECIAL TRADE CONTRACTORS	71	1,458,349	178,733	11,059.13
CONS	TOT. CONTRACT CONSTRUCTION	119	2,229,708	509,265	31,510.82
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	28	14,786	12,455	770.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	140	769,406	299,604	18,538.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	170	1,067,950	530,750	32,840.19
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	320,844	320,384	19,823.78
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	216	620,945	521,997	32,304.68
RETL	TOT. RETAIL TRADE	285	1,787,222	1,678,485	103,862.44
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	49,035	48,050	2,973.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				

LOCATION : 29-217

JEMEZ SPRINGS

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				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	90	128,917	93,551	5,788.50
SERV	TOT. SERVICES	153	332,587	272,611	16,867.88
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	816	8,110,246	3,113,261	192,639.36
TEL-	INTERSTATE TELECOMMUNICATIONS	95	51,410	51,348	2,182.33

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, 1997

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	89	1,733,854	1,384,253	83,920.37
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
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	47	2,781,716	1,541,320	93,442.54
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	178,670	177,601	10,767.06
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	155	931,092	443,395	26,880.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	230	2,063,958	1,312,804	79,588.77
5040	GROCERIES AND RELATED PRODUCTS	48	974,933	0	0.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	75	1,096,317	7,706	467.17
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	2,841,174	1,830,485	110,973.10
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	47	1,315,086	1,068,631	64,785.78
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	33	115,651	111,672	6,770.12
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	766,942	580,057	35,165.94
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	75	1,377,815	1,377,725	83,524.58
5813	LIQUOR DISPENSERS - BY THE DRINK				

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	174	1,000,875	758,955	46,011.67
RETL	TOT. RETAIL TRADE	470	8,523,084	6,546,574	396,886.02
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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	296,775	296,775	17,992.00
7200	PERSONAL SERVICES	34	1,273,936	1,273,936	77,232.34
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	64	481,215	446,714	27,082.02
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	146	446,854	394,964	23,944.80
SERV	TOT. SERVICES	321	3,138,530	3,048,032	184,787.05
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,274	19,702,661	14,186,696	860,068.63
TEL-	INTERSTATE TELECOMMUNICATIONS	93	43,684	43,576	1,851.98

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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				
1094	URANIUM				
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	38	257,969	192,966	11,578.00
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	33	2,217,147	1,157,618	69,457.08
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	121	780,645	409,187	24,551.25
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	56 107	584,074 1,935,742	296,840 1,053,503	17,810.42 63,210.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	44	325,962	302,495	18,149.72

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	380	5,687,481	3,199,202	191,952.16
TEL-	INTERSTATE TELECOMMUNICATIONS	67	13,661	13,642	579.79

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, 1997

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				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	354	3,901,796	1,446,815	88,617.45
CONS	TOT. CONTRACT CONSTRUCTION	583	13,316,021	8,603,606	526,971.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	42	251,752	128,672	7,881.17
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	47	158,130	122,637	7,511.57
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	162	1,129,381	267,951	16,411.99
MFG-	TOT. MANUFACTURING	276	1,624,852	576,952	35,338.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	156	1,964,717	1,956,989	119,865.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	206	7,165,524	6,724,630	411,883.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	153	3,295,893	302,866	18,550.58
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	182	3,782,440	562,158	34,432.23
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	52	315,381	315,381	19,317.06
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	37	195,321	122,460	7,500.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	53	2,125,007	2,061,976	126,296.01
5813	LIQUOR DISPENSERS - BY THE DRINK				

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	425	7,361,179	6,559,207	401,751.50
RETL	TOT. RETAIL TRADE	639	10,949,385	9,841,996	602,822.25
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	65	696,557	528,535	32,372.78
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	108	1,083,096	748,296	45,833.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	101,015	101,015	6,187.16
7200	PERSONAL SERVICES	97	282,513	275,271	16,860.32
7300	MISCELLANEOUS BUSINESS SERVICES	351	3,680,885	2,549,074	156,130.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	595,440	402,084	24,627.64
7600	MISCELLANEOUS REPAIR SERVICES	26	33,295	32,495	1,990.34
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	186,911	186,390	11,416.37
8100	LEGAL SERVICES	44	307,988	296,571	18,164.91
8200	EDUCATIONAL SERVICES	30	677,726	565,064	34,610.19
8900	MISCELLANEOUS SERVICES	336	2,024,163	1,231,097	75,404.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	60	509,454	295,783	18,116.75
SERV	TOT. SERVICES	1,073	9,201,181	6,057,992	371,052.36
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,131	47,709,889	33,639,239	2,060,403.79
TEL-	INTERSTATE TELECOMMUNICATIONS	162	488,056	487,707	20,727.60

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, 1997

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				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	828	38,569,600	26,308,423	1,627,833.88
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,258	34,208,965	10,712,174	662,815.85
CONS	TOT. CONTRACT CONSTRUCTION	2,134	88,707,296	52,548,708	3,251,451.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	76	3,265,359	2,061,617	127,562.55
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	40	6,436,787	433,204	26,804.47
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	38	10,006,435	1,016,222	62,878.73
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	40	21,935,647	2,481,272	153,528.70
3900	MISCELLANEOUS MANUFACTURING	400	53,795,025	5,430,592	336,017.94
MFG-	TOT. MANUFACTURING	700	132,158,421	15,140,538	936,820.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	66	3,777,988	22,552-	1,395.40-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	202	12,114,032	12,035,383	744,603.88
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	63,485,611	58,948,539	3,647,440.85
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	340	90,151,403	81,442,970	5,039,198.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	26	1,938,557	826,123	51,116.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	51	735,158	729,448	45,134.67
5090	MISCELLANEOUS WHOLESALERS	414	6,146,639	782,345	48,407.66
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	555	13,526,921	3,285,090	203,265.02

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	50	2,188,425	772,490	47,797.84
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	107	1,575,731	1,511,967	93,552.96
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	113	56,068,279	53,473,136	3,308,650.38
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	55	2,239,395	2,015,221	124,691.79
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	62	4,278,369	3,895,292	241,021.18
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	359	16,046,519	15,886,585	982,982.49
5813	LIQUOR DISPENSERS - BY THE DRINK	78	5,184,562	5,155,428	318,992.08
5910	DRUG AND PROPRIETARY STORES	52	69,473,440	14,201,489	878,717.11
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,343	359,803,668	38,385,605	2,375,109.24
RETL	TOT. RETAIL TRADE	2,323	534,518,163	152,395,093	9,429,446.42
6000	BANKS	105	2,446,018	1,996,463	123,531.19
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	315	4,722,400	3,293,212	203,767.49
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	37	461,266	185,280	11,464.25
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	515	43,422,548	39,896,693	2,468,607.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	51	3,496,108	3,398,045	210,254.03
7200	PERSONAL SERVICES	848	5,934,795	5,612,253	347,258.14
7300	MISCELLANEOUS BUSINESS SERVICES	967	72,180,956	30,402,223	1,881,137.62
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	246	3,034,334	2,664,715	164,879.27
7600	MISCELLANEOUS REPAIR SERVICES	198	1,507,894	583,687	36,115.67
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	36	1,310,136	1,304,296	80,703.34
8010	PHYSICIANS, DENTISTS AND OTHERS	333	6,851,206	6,842,169	423,359.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	128	6,811,707	5,869,395	363,168.80
8100	LEGAL SERVICES	134	1,474,213	1,457,537	90,185.13
8200	EDUCATIONAL SERVICES	79	610,891	566,307	35,040.24
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	30	504,865	102,413	6,336.80
8900	MISCELLANEOUS SERVICES	1,767	28,163,789	19,045,400	1,178,434.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES	72	1,913,064	1,895,346	117,274.49
SERV	TOT. SERVICES	4,918	134,250,172	79,933,056	4,945,858.68

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, 1997

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300 GOVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,537	1,037,534,443	425,351,552	26,318,543.10
TEL-	INTERSTATE TELECOMMUNICATIONS	186	2,844,142	2,842,300	120,798.15

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	59	1,346,443	1,315,306	73,986.00
1500	GENERAL BUILDING CONTRACTORS	691	277,984,701	212,801,360	11,933,194.49
1610	HIGHWAY CONTRACTORS	30	7,349,413	7,212,395	405,697.25
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	27	779,517	709,770	39,924.57
1700	SPECIAL TRADE CONTRACTORS	717	61,829,663	26,113,687	1,468,887.08
CONS	TOT. CONTRACT CONSTRUCTION	1,465	347,943,294	246,837,212	13,847,703.39
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	55,664	49,078	2,760.66
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	25	795,572	231,683	13,043.36
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	26	308,809	40,055	2,253.07
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	142	16,624,177	1,222,816	68,783.40
MFG-	TOT. MANUFACTURING	305	19,406,510	2,481,171	139,570.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	47	880,479	803,512	45,197.57
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	291	5,287,595	4,896,751	275,433.92
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	88	10,269,564	8,163,717	459,209.13
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	476	18,338,092	15,008,459	844,217.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	40	731,382	239,479	13,470.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	218	18,661,748	7,884,759	443,517.76
5092	PETROLEUM AND PETROLEUM PRODUCTS				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	297	19,676,984	8,335,111	468,850.08
5200	BUILDING MATERIALS	36	263,292	246,958	13,891.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	78	396,647	324,959	18,270.99
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	79	1,473,852	1,272,725	71,590.80
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES	161	9,443,330	9,434,474	530,661.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33	3,720,842	979,619	55,103.57
5800	EATING AND DRINKING PLACES	112	2,205,352	2,199,508	123,722.35
5813	LIQUOR DISPENSERS - BY THE DRINK	51	540,450	540,450	30,400.32
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	763	11,356,852	9,791,720	550,784.79
RETL	TOT. RETAIL TRADE	1,347	29,512,150	24,872,496	1,399,042.45
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	153	3,093,185	2,905,178	163,416.32
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	241	3,944,298	3,700,682	208,163.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	207,214	189,826	10,675.70
7200	PERSONAL SERVICES	113	326,996	298,628	16,797.83
7300	MISCELLANEOUS BUSINESS SERVICES	453	8,193,039	6,828,087	384,079.89
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	107,082	86,131	4,850.86
7600	MISCELLANEOUS REPAIR SERVICES	39	1,286,197	833,209	46,867.98
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	37	88,943	72,535	4,080.09
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	32	142,588	106,795	6,007.23
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	762	12,714,845	8,658,339	487,020.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	66	1,556,777	1,549,912	87,177.33
SERV	TOT. SERVICES	1,653	25,336,322	19,014,799	1,069,570.40
9100	FEDERAL GOVERNMENT - ALL OTHER				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	37	327,998	80,335	4,507.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,932	467,067,219	321,918,723	18,070,962.65
TEL-	INTERSTATE TELECOMMUNICATIONS	221	957,427	957,013	40,705.35

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, 1997

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	75	1,781,878	1,760,700	104,541.61
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	573	66,694,151	57,672,522	3,424,306.04
MINE	TOT. MINING	668	69,128,425	59,682,768	3,543,203.65
1500	GENERAL BUILDING CONTRACTORS	1,037	39,337,378	32,565,348	1,933,550.19
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,240	41,727,145	22,809,333	1,354,304.43
CONS	TOT. CONTRACT CONSTRUCTION	2,352	86,237,784	60,140,092	3,570,800.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	6,506,755	1,043,955	61,984.80
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	45	414,373	213,838	12,696.63
2700	PRINTING AND PUBLISHING	81	6,926,603	5,573,039	330,899.23
2800	CHEMICALS AND ALLIED PRODUCTS	31	2,622,412	282,047	16,746.54
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	73	16,856,631	13,409,554	796,192.26
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	32	2,839,838	835,865	49,629.52
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	82	731,611	364,246	21,627.11
3500	MACHINERY, EXCEPT ELECTRICAL	60	11,312,738	4,024,665	238,964.49
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	279	10,047,753	2,366,100	140,487.25
MFG-	TOT. MANUFACTURING	787	64,097,839	29,205,530	1,734,032.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	28	382,136	320,394	19,023.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	272	6,818,177	3,148,725	186,932.14
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	366	19,039,584	18,979,580	1,126,829.81
4830	RADIO AND TELEVISION BROADCASTING	56	2,768,021	1,765,597	104,832.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	768	49,548,212	36,861,657	2,188,554.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	55	4,775,441	2,352,103	139,656.08
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	75	4,932,214	3,320,984	197,183.46
5040	GROCERIES AND RELATED PRODUCTS	120	6,512,454	688,393	40,873.33
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	52	16,004,836	4,253,746	252,566.15

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	107	13,129,370	4,545,772	269,905.23
5080	MACHINERY, EQUIPMENT AND SUPPLIES	354	52,985,639	37,681,727	2,237,352.55
5090	MISCELLANEOUS WHOLESALERS	876	37,375,824	14,084,431	835,987.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	64	20,215,590	6,854,941	407,012.09
WHSL	TOT. WHOLESALE TRADE	1,703	155,931,368	73,782,096	4,380,536.16
5200	BUILDING MATERIALS	143	30,758,391	14,822,604	880,092.18
5251	HARDWARE STORES	96	6,590,759	3,894,807	231,254.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	218	78,669,957	68,146,084	4,046,173.71
5310	DEPARTMENT STORES	95	141,066,107	138,703,106	8,235,496.91
5400	RETAIL FOOD STORES	304	109,621,367	93,886,369	5,574,337.15
5510	MOTOR VEHICLE DEALERS	150	21,049,111	10,042,741	596,286.35
5540	GASOLINE SERVICE STATIONS	120	5,934,144	4,116,764	244,432.88
5592	MOBILE HOME DEALERS	149	34,864,429	23,885,537	1,418,203.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	270	30,293,792	24,768,103	1,470,606.19
5600	APPAREL AND ACCESSORY STORES	403	18,442,280	17,926,906	1,064,410.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	309	16,019,803	14,036,201	833,399.50
5800	EATING AND DRINKING PLACES	990	50,139,748	47,917,523	2,845,102.93
5813	LIQUOR DISPENSERS - BY THE DRINK	106	11,249,238	10,025,592	595,269.53
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	3,843	187,565,094	158,518,617	9,411,999.78
RETL	TOT. RETAIL TRADE	7,277	762,522,799	644,887,018	38,289,956.26
6000	BANKS	87	6,771,887	4,286,412	254,505.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	53	1,186,499	1,186,499	70,448.44
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	29	225,194	225,194	13,370.90
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	526	9,999,113	5,769,255	342,549.55
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	32	1,243,131	844,938	50,168.19
6700	HOLDING AND OTHER INVESTMENT COMPANIES	53	7,452,901	6,339,273	376,394.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	815	27,086,374	18,669,457	1,108,499.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	314	13,980,914	13,116,233	778,438.14
7200	PERSONAL SERVICES	1,572	12,344,664	11,825,778	702,094.72
7300	MISCELLANEOUS BUSINESS SERVICES	1,520	50,133,481	38,980,945	2,314,487.23
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	741	34,695,018	14,849,037	881,661.58
7600	MISCELLANEOUS REPAIR SERVICES	668	31,907,676	16,850,451	1,000,495.50
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	247	3,281,065	3,106,215	184,431.54
8010	PHYSICIANS, DENTISTS AND OTHERS	1,128	38,787,616	38,387,532	2,279,259.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	313	24,790,590	22,495,011	1,335,641.17

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	538	8,617,965	8,545,833	507,403.31
8200	EDUCATIONAL SERVICES	189	3,421,635	3,413,363	202,668.03
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,784	49,283,081	39,966,525	2,372,989.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	205	7,086,851	5,606,706	332,841.06
SERV	TOT. SERVICES	10,267	283,242,931	221,856,934	13,172,264.36
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24,769	1,524,875,999	1,166,840,669	69,279,557.67
TEL-	INTERSTATE TELECOMMUNICATIONS	296	5,505,398	5,499,070	233,714.08

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	31	1,017,514	682,133	41,780.63
MINE	TOT. MINING	31	1,017,514	682,133	41,780.63
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	244	7,612,521	5,504,722	337,164.28
CONS	TOT. CONTRACT CONSTRUCTION	474	13,000,758	9,625,192	589,543.07
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	28	3,473,905	1,913,523	117,203.24
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	25	1,377,246	72,819	4,460.15
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	151	6,360,933	2,179,856	133,516.19
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	280	1,459,133	1,458,893	89,337.04
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	323	3,697,631	2,977,358	182,343.05
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	130	465,464	277,598	17,002.92
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	9,505,771	9,505,771	582,228.47
WHSL	TOT. WHOLESALE TRADE	214	12,205,139	11,127,029	681,530.58
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	72	396,533	385,487	23,611.07

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, 1997

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	36	17,389,306	17,157,408	1,050,891.26
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	726,200	543,908	33,314.33
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	174	4,160,332	3,570,868	218,715.70
5813	LIQUOR DISPENSERS - BY THE DRINK	32	721,012	720,837	44,151.29
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	481	2,882,090	1,921,745	117,706.89
RETL	TOT. RETAIL TRADE	954	32,994,028	28,293,232	1,732,960.55
6000	BANKS	58	351,904	305,279	18,698.35
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	89	398,276	288,862	17,692.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	182	817,453	631,183	38,660.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	53	593,764	389,557	23,860.38
7200	PERSONAL SERVICES	209	715,044	712,137	43,618.44
7300	MISCELLANEOUS BUSINESS SERVICES	117	597,678	483,772	29,631.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	132	1,901,098	1,526,111	93,474.27
7600	MISCELLANEOUS REPAIR SERVICES	76	466,839	289,812	17,751.01
7900	AMUSEMENT AND RECREATION SERVICES	36	133,448	127,923	7,835.29
8010	PHYSICIANS, DENTISTS AND OTHERS	77	1,375,639	1,367,639	83,767.87
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	427	4,233,150	2,664,739	163,215.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,185	11,409,926	8,946,762	547,989.53
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,539	83,899,337	66,147,670	4,051,525.25

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	255 452	6,775,214 12,314,085	5,478,748 9,257,664	328,724.98 555,459.97
2000 2300 2400 2700 2900 3400 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	28 29 121	1,702,986 706,860 3,863,114	829,102 459,109 1,660,518	49,746.12 27,546.55 99,631.06
4200 4810 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	156 257	1,208,049 2,859,097	1,205,933 2,400,606	72,352.18 143,061.00
5020 5040 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	165 210	310,696 1,721,915	102,009 1,353,556	6,120.56 81,213.41
5200 5251 5300 5310 5400 5540 5592 5599	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	53 89 66 32 30	1,686,567 3,130,956 11,831,282 4,858,065 625,856	948,448 3,070,433 10,427,957 3,314,855 560,874	56,906.90 184,225.98 625,677.40 198,891.32 33,652.43

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, 1997

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	139	3,661,557	3,661,557	219,693.40
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	422	5,325,061	3,397,500	203,850.02
RETL	TOT. RETAIL TRADE	903	32,977,567	27,022,121	1,621,327.33
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	62	222,746	217,411	13,044.67
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	124	736,846	605,662	36,339.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	345,095	314,534	18,872.07
7200	PERSONAL SERVICES	192	373,702	350,381	21,022.91
7300	MISCELLANEOUS BUSINESS SERVICES	103	530,338	516,402	30,984.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	88	1,106,655	988,217	59,293.04
7600	MISCELLANEOUS REPAIR SERVICES	133	3,963,053	2,538,904	152,334.26
7900	AMUSEMENT AND RECREATION SERVICES	46	126,201	121,349	7,280.96
8010	PHYSICIANS, DENTISTS AND OTHERS	59	1,475,798	1,475,727	88,543.63
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	3,917,766	3,633,668	218,020.08
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	367	4,606,312	4,352,753	261,165.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,105	16,902,472	14,725,873	883,552.61
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,221	73,954,323	59,027,714	3,540,687.89
TEL-	INTERSTATE TELECOMMUNICATIONS	155	516,409	516,128	21,935.43

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	45	628,473	538,401	30,285.00
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	577	168,466,276	90,100,345	5,067,977.07
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	656	553,140,813	468,584,703	26,357,722.24
1500	GENERAL BUILDING CONTRACTORS	716	45,758,678	37,854,146	2,129,295.75
1610	HIGHWAY CONTRACTORS	40	7,076,379	4,933,211	277,493.10
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	127	5,531,423	4,883,170	274,678.33
1700	SPECIAL TRADE CONTRACTORS	891	76,324,638	52,132,525	2,932,454.72
CONS	TOT. CONTRACT CONSTRUCTION	1,774	134,691,118	99,803,052	5,613,921.90
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	63	21,343,241	8,640,288	486,016.20
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	84	1,429,842	806,875	45,386.77
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	158	3,327,054	1,594,721	89,703.07
MFG-	TOT. MANUFACTURING	424	33,079,439	12,456,561	700,681.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	291	21,938,785	10,495,970	589,774.25
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	328	7,806,729	7,691,252	432,608.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	137	10,395,721	9,878,017	555,638.45
4920	GAS UTILITIES	29	5,389,816	4,566,312	256,855.02
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	830	56,602,760	41,736,264	2,347,016.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	53	3,142,846	228,738	12,866.49
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	74	7,532,451	6,024,093	338,855.22

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1997

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	305	220,723,389	642,037-	36,114.47-
5092	PETROLEUM AND PETROLEUM PRODUCTS	54	156,113,149	656,612	36,934.46
WHSL	TOT. WHOLESALE TRADE	548	390,715,126	7,860,729	442,166.06
5200	BUILDING MATERIALS	63	1,203,363	564,901	31,775.71
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	71	4,528,691	1,565,371	88,052.12
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	175	5,518,071	3,855,928	216,895.96
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	219	15,421,581	3,183,264	179,058.61
5510	MOTOR VEHICLE DEALERS	39	580,227	308,888	17,374.93
5540	GASOLINE SERVICE STATIONS	49	754,582	578,472	32,539.05
5592	MOBILE HOME DEALERS	36	2,145,782	1,320,623	74,285.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	115	4,281,945	3,089,343	173,775.59
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	428,946	177,189	9,966.87
5800	EATING AND DRINKING PLACES	181	4,043,327	3,412,112	191,931.37
5813	LIQUOR DISPENSERS - BY THE DRINK	62	1,381,880	1,381,880	77,730.77
5990	MISCELLANEOUS RETAILERS	1,260	36,877,166	23,113,763	1,300,149.24
RETL	TOT. RETAIL TRADE	2,342	77,443,804	42,778,003	2,406,262.95
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	129	1,031,386	987,902	55,569.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	34	1,459,058	454,471	25,564.04
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	210	2,857,897	1,718,541	96,668.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	85,807	78,197	4,398.57
7200	PERSONAL SERVICES	286	1,704,175	1,543,163	86,802.95
7300	MISCELLANEOUS BUSINESS SERVICES	489	13,106,038	11,858,574	667,044.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	288	3,728,148	2,759,057	155,196.99
7600	MISCELLANEOUS REPAIR SERVICES	395	7,649,336	4,795,337	269,737.82
7900	AMUSEMENT AND RECREATION SERVICES	185	657,707	633,760	35,649.05
8010	PHYSICIANS, DENTISTS AND OTHERS	50	832,275	832,275	46,813.84
8060	HOSPITALS AND OTHER HEALTH SERVICES	34	1,987,024	715,135	40,226.39
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,186	37,640,312	29,383,091	1,652,799.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES	126	10,307,439	6,443,212	362,430.71
SERV	TOT. SERVICES	3,120	78,326,657	59,570,297	3,350,828.52

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,006	1,352,566,570	756,209,014	42,535,941.44
TEL-	INTERSTATE TELECOMMUNICATIONS	273	3,137,602	3,121,540	132,665.45

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	363	6,650,981	5,698,164	363,257.94
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	588	18,125,054	11,380,717	725,514.92
CONS	TOT. CONTRACT CONSTRUCTION	981	27,862,594	18,856,674	1,202,107.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	26	820,590	26,601	1,695.80
2700	PRINTING AND PUBLISHING	25	1,026,592	988,582	63,022.11
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	115	5,604,706	160,229	10,214.67
MFG-	TOT. MANUFACTURING	211	10,735,903	1,527,789	97,396.58
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	49	270,554	191,887	12,232.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	55,580	23,845	1,520.14
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	300	4,866,639	4,814,220	306,894.06
4830	RADIO AND TELEVISION BROADCASTING	63	2,264,079	2,204,791	140,555.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	478	19,191,493	15,863,241	1,011,269.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	81	7,644,210	296,998	18,933.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	31	647,857	311,426	19,853.38
5090	MISCELLANEOUS WHOLESALERS	250	3,624,900	253,989	16,169.74
5092	PETROLEUM AND PETROLEUM PRODUCTS	63	4,730,724	3,273,588	208,691.23
WHSL	TOT. WHOLESALE TRADE	472	17,163,003	4,475,055	285,262.72
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	40	5,473,137	3,737,106	238,240.52
5252	FARM EQUIPMENT DEALERS				

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1997

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	120	1,857,680	1,490,389	95,012.28
5310	DEPARTMENT STORES	85	41,591,976	40,271,786	2,567,319.07
5400	RETAIL FOOD STORES	182	41,241,821	32,905,971	2,097,755.74
5510	MOTOR VEHICLE DEALERS	29	1,430,349	666,970	42,519.34
5540	GASOLINE SERVICE STATIONS	111	2,910,030	2,049,361	130,646.78
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	82	2,539,887	2,104,682	134,173.52
5600	APPAREL AND ACCESSORY STORES	69	958,700	958,700	61,117.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	119	2,744,264	2,595,638	165,471.93
5800	EATING AND DRINKING PLACES	391	11,485,801	10,117,548	644,985.92
5813	LIQUOR DISPENSERS - BY THE DRINK	181	5,714,986	5,679,095	362,042.29
5910	DRUG AND PROPRIETARY STORES	46	8,618,292	7,649,587	487,661.16
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,094	24,666,687	18,642,741	1,188,473.33
RETL	TOT. RETAIL TRADE	2,605	157,166,982	133,240,475	8,494,064.00
6000	BANKS	38	1,317,052	1,037,265	66,125.63
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	47	259,155	113,225	7,218.09
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	145	803,293	677,456	43,187.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	280	6,489,252	5,335,339	340,128.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	260	4,603,845	4,180,223	266,489.40
7200	PERSONAL SERVICES	465	3,225,116	3,136,841	199,966.90
7300	MISCELLANEOUS BUSINESS SERVICES	468	6,362,474	4,502,946	286,698.95
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	215	2,514,934	2,234,002	142,358.71
7600	MISCELLANEOUS REPAIR SERVICES	109	348,631	278,344	17,744.43
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	45	426,674	425,373	27,117.53
8010	PHYSICIANS, DENTISTS AND OTHERS	392	8,901,716	8,894,984	567,055.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	149	7,103,465	6,229,131	397,107.18
8100	LEGAL SERVICES	171	1,462,150	1,439,291	91,754.85
8200	EDUCATIONAL SERVICES	54	456,942	428,139	27,293.87
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,050	7,959,903	5,516,428	351,671.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	3,435	44,417,518	38,144,013	2,431,250.91
9100	FEDERAL GOVERNMENT - ALL OTHER				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 12-122

LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,510	283,297,201	217,647,716	13,874,555.56
TEL-	INTERSTATE TELECOMMUNICATIONS	225	1,108,030	1,106,667	47,033.59

LOCATION : 12-219

LAS VEGAS TOWN

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	95	2,976,171	2,545,091	159,068.19
CONS	TOT. CONTRACT CONSTRUCTION	149	4,254,813	3,678,677	229,917.38
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	34	114,345	51,837	3,233.82
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	105	36,513	36,513	2,282.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	135	630,325	480,127	30,007.99
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	38	1,216,510	913,809	57,113.06
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	433,775	423,507	26,469.22
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	32	375,701	375,701	23,481.31
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	30	234,463	234,463	14,653.97
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	168	611,878	476,006	29,746.90
RETL	TOT. RETAIL TRADE	304	3,371,746	3,033,766	189,606.89
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
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				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	220,331	176,021	11,001.31
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	147	1,334,398	474,085	29,630.22
SERV	TOT. SERVICES	249	1,801,564	833,176	52,073.43
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	943	11,918,657	9,117,441	569,830.66
TEL-	INTERSTATE TELECOMMUNICATIONS	103	21,692	21,681	921.46

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, 1997

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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	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				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48	12,233	63,920-	3,675.86-
TEL-	INTERSTATE TELECOMMUNICATIONS	2	234	234	9.93

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	250	7,057,674	6,646,390	386,630.72
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	195	3,644,650	3,301,103	191,458.93
CONS	TOT. CONTRACT CONSTRUCTION	474	11,301,200	10,452,003	607,250.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	41	1,213,768	339,290	19,709.82
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	35	161,364	43,488	2,527.77
MFG-	TOT. MANUFACTURING	111	1,545,635	500,551	29,083.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	247,581	101,681	5,910.29
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	229	2,990,847	2,850,271	165,668.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	88	6,743,147	5,386,619	313,097.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	393	10,398,499	8,652,531	502,887.07
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				
WHSL	TOT. WHOLESALE TRADE	116	446,497	328,967	19,119.43
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	267,800	267,800	15,565.86
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	99	1,330,762	1,046,715	60,840.32
5540	GASOLINE SERVICE STATIONS				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	95	847,034	778,446	45,247.17
5990	MISCELLANEOUS RETAILERS	322	1,296,678	952,188	55,317.09
RETL	TOT. RETAIL TRADE	622	4,216,447	3,489,070	202,773.44
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				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	132	999,752	965,661	56,092.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	103	1,182,597	997,068	57,895.80
7200	PERSONAL SERVICES	37	172,881	129,933	7,446.96
7300	MISCELLANEOUS BUSINESS SERVICES	125	967,717	499,070	29,007.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	76	420,175	404,900	23,534.82
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	379	2,245,208	1,228,843	71,407.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	774	6,249,965	4,494,164	261,039.50
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,676	35,570,902	29,019,105	1,686,159.19
TEL-	INTERSTATE TELECOMMUNICATIONS	218	396,439	396,339	16,844.59

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	44	6,418,060	4,271,199	266,949.94
0700	AGRICULTURAL SERVICES	315	6,064,372	5,770,202	360,359.60
AGRI	TOT. AGRICULTURE	359	12,482,431	10,041,401	627,309.54
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	3,073	128,912,203	105,855,792	6,615,104.88
1610	HIGHWAY CONTRACTORS	33	3,289,219	2,328,343	145,521.45
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	141	13,268,827	12,185,401	761,587.56
1700	SPECIAL TRADE CONTRACTORS	3,912	105,087,448	44,471,705	2,779,453.73
CONS	TOT. CONTRACT CONSTRUCTION	7,159	250,557,697	164,841,241	10,301,667.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	83	32,346,070	2,039,858	127,491.15
2300	APPAREL AND TEXTILE MILL PRODUCTS	99	16,165,464	972,120	60,757.54
2400	LUMBER, WOOD AND PAPER PRODUCTS	270	11,492,876	4,113,599	257,095.69
2700	PRINTING AND PUBLISHING	413	30,645,992	15,115,583	944,724.17
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	26	3,834,801	3,815,949	238,496.82
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	138	6,961,596	1,356,641	84,790.11
3400	PRIMARY METAL INDUSTRY, FABRICATED METAL PRODUCTS	97	19,469,461	3,174,251	198,390.74
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	35	3,934,014	3,860,396	241,257.18
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	66	973,878	472,991	29,562.00
3900	MISCELLANEOUS MANUFACTURING	1,537	27,979,157	8,899,239	556,166.00
MFG-	TOT. MANUFACTURING	2,807	153,992,492	43,956,962	2,747,252.37
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	80	1,348,101	1,287,787	80,486.76
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	162	2,720,936	1,801,540	112,596.30
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	462	51,196,619	50,598,234	3,162,124.28
4830	RADIO AND TELEVISION BROADCASTING	75	7,855,774	7,275,856	454,741.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	842	149,631,061	135,861,661	8,491,088.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	222	24,376,765	4,230,925	264,432.89
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	74	10,690,143	3,371,369	210,710.56

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, 1997

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	84	17,706,991	2,735,402	170,962.65
5080	MACHINERY, EQUIPMENT AND SUPPLIES	145	18,141,686	11,393,263	712,079.00
5090	MISCELLANEOUS WHOLESALERS	1,910	178,700,176	14,898,182	931,070.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	54	5,701,889	3,469,075	216,817.18
WHSL	TOT. WHOLESALE TRADE	2,558	258,471,659	40,509,195	2,531,758.65
5200	BUILDING MATERIALS	117	52,519,019	33,520,435	2,095,027.23
5251	HARDWARE STORES	110	10,215,189	6,096,039	381,002.46
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	327	88,349,179	73,058,654	4,566,165.99
5310	DEPARTMENT STORES	119	165,947,484	163,192,381	10,199,523.84
5400	RETAIL FOOD STORES	461	175,008,666	156,874,447	9,804,651.73
5510	MOTOR VEHICLE DEALERS	147	25,165,154	17,024,460	1,064,028.77
5540	GASOLINE SERVICE STATIONS	120	2,171,332	1,565,383	97,836.49
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	220	23,047,542	20,037,595	1,252,349.78
5600	APPAREL AND ACCESSORY STORES	1,179	67,098,174	59,290,864	3,705,679.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	533	39,300,900	31,503,627	1,968,962.57
5800	EATING AND DRINKING PLACES	2,145	138,813,328	133,578,068	8,340,886.76
5813	LIQUOR DISPENSERS - BY THE DRINK	208	17,645,346	17,553,105	1,097,069.24
5910	DRUG AND PROPRIETARY STORES	72	27,215,296	24,780,145	1,548,759.06
5920	PACKAGE LIQUOR STORES	90	15,910,413	6,433,156	402,072.27
5990	MISCELLANEOUS RETAILERS	11,096	443,266,035	268,800,796	16,799,611.06
RETL	TOT. RETAIL TRADE	16,981	1,300,937,073	1,022,573,169	63,902,627.66
6000	BANKS	131	16,684,523	10,778,981	673,686.32
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	80	5,198,447	3,038,331	189,895.69
6120	SAVINGS AND LOAN ASSOCIATIONS	25	187,415	126,391	7,899.46
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	156	20,128,134	6,568,231	410,514.47
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	125	2,039,396	1,627,085	101,692.85
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,482	80,766,001	29,171,587	1,823,171.93
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	120	19,506,867	15,757,505	984,844.10
6700	HOLDING AND OTHER INVESTMENT COMPANIES	106	18,983,719	4,736,738	296,046.11
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,225	163,494,501	71,804,848	4,487,750.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	951	111,428,616	107,011,474	6,687,755.62
7200	PERSONAL SERVICES	4,217	35,944,202	32,680,936	2,042,012.44
7300	MISCELLANEOUS BUSINESS SERVICES	4,328	134,541,204	109,277,810	6,834,002.38
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,115	27,698,866	25,285,305	1,580,309.87
7600	MISCELLANEOUS REPAIR SERVICES	504	4,724,962	3,505,708	219,088.65
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	156	2,891,178	2,644,305	165,264.45
8010	PHYSICIANS, DENTISTS AND OTHERS	2,732	74,394,583	72,474,478	4,529,636.09

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	818	56,145,053	44,731,929	2,794,971.70
8100	LEGAL SERVICES	1,920	79,378,692	74,818,847	4,675,985.49
8200	EDUCATIONAL SERVICES	426	5,416,382	5,009,636	313,102.55
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	143	5,885,054	4,717,894	294,868.43
8900	MISCELLANEOUS SERVICES	8,965	157,968,464	103,451,828	6,460,568.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES	931	12,423,470	14,353,206	896,828.26
SERV	TOT. SERVICES	27,328	710,866,109	600,677,460	37,539,025.69
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	223	2,347,190	312,446	19,527.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	60,509	3,002,912,829	2,090,710,387	130,656,259.08
TEL-	INTERSTATE TELECOMMUNICATIONS	346	12,026,245	11,976,874	509,046.77

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, 1997

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	50	2,284,817	1,107,052	63,655.49
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4500 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	803,153	452,580	26,023.37
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5592 5599 5700 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	70	3,066,744	2,940,516	169,079.73
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 7900 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	66 109	844,310 1,255,208	428,780 833,265	24,654.81 47,912.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	306	7,816,127	5,633,660	323,935.56

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	120	2,670,096	1,640,834	103,577.64
CONS	TOT. CONTRACT CONSTRUCTION	190	5,570,840	3,439,192	216,757.45
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				
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	26	298,423	242,090	15,281.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	108	3,132,357	1,157,545	73,056.08
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	172	5,038,109	2,813,176	177,567.81
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	142	1,520,323	529,381	33,409.22
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	73	1,452,987	552,313	34,864.79
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	78	16,396,906	13,584,921	857,548.15
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	2,421,132	1,587,079	100,184.35
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	76	2,832,513	2,802,675	176,918.89
5813	LIQUOR DISPENSERS - BY THE DRINK	33	311,729	311,729	19,677.87
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 *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 01-226

ESPANOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	293	4,790,875	3,786,351	239,013.49
RETL	TOT. RETAIL TRADE	648	29,057,268	23,377,780	1,475,722.46
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	59	460,237	53,566	3,381.39
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	96	730,091	323,420	20,415.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	92	262,268	253,992	16,033.29
7300	MISCELLANEOUS BUSINESS SERVICES	119	2,130,210	2,102,781	132,738.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	60	197,516	177,777	11,222.21
8010	PHYSICIANS, DENTISTS AND OTHERS	52	443,795	443,795	28,014.55
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	244	779,881	685,010	43,118.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	644	4,989,075	4,731,069	298,526.16
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,952	58,906,250	35,265,730	2,225,663.38
TEL-	INTERSTATE TELECOMMUNICATIONS	65	3,169,238	3,169,238	134,704.10

LOCATION : 01-911

POJOAQUE PUEBLO

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	57	1,077,232	115,276	6,628.37
0700	AGRICULTURAL SERVICES	152	4,844,085	4,684,051	269,333.03
AGRI	TOT. AGRICULTURE	209	5,921,317	4,799,327	275,961.40
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	2,324	117,520,905	98,842,674	5,683,454.32
1610	HIGHWAY CONTRACTORS	66	14,457,498	13,587,362	781,273.29
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	140	9,953,280	8,902,518	511,894.82
1700	SPECIAL TRADE CONTRACTORS	2,013	45,803,730	28,096,568	1,615,553.23
CONS	TOT. CONTRACT CONSTRUCTION	4,543	187,735,413	149,429,121	8,592,175.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	1,131,984	179,807	10,338.87
2300	APPAREL AND TEXTILE MILL PRODUCTS	82	905,503	141,433	8,132.44
2400	LUMBER, WOOD AND PAPER PRODUCTS	160	3,104,924	817,803	47,023.68
2700	PRINTING AND PUBLISHING	62	387,094	218,432	12,559.84
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	97	13,155,236	1,962,322	112,833.54
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	48	3,394,376	629,558	36,199.59
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	615	14,625,487	5,184,386	298,102.45
MFG-	TOT. MANUFACTURING	1,123	38,766,623	9,430,453	542,251.39
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	34	852,755	840,495	48,328.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	100	697,019	256,970	14,775.78
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	302	12,047,952	12,021,437	691,182.37
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	185	30,478,495	24,830,996	1,427,782.24
4920	GAS UTILITIES	29	7,378,546	5,744,861	330,329.55
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	680	52,589,880	44,824,600	2,577,364.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	55	1,863,955	107,380	6,174.37
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	43	33,032,329	1,755,747	100,955.44

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, 1997

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	606	10,011,689	1,655,553	95,194.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	1,707,313	1,610,659	92,612.89
WHSL	TOT. WHOLESALE TRADE	766	46,738,118	5,251,981	301,989.01
5200	BUILDING MATERIALS	44	7,931,423	3,016,416	173,443.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	94	9,356,103	9,207,554	529,434.39
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	175	8,370,127	6,129,290	352,434.19
5510	MOTOR VEHICLE DEALERS	27	157,466	156,991	9,026.97
5540	GASOLINE SERVICE STATIONS	42	497,582	497,082	28,582.21
5592	MOBILE HOME DEALERS	32	10,999,984	10,556,896	607,021.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	43	1,741,246	1,310,927	75,378.33
5600	APPAREL AND ACCESSORY STORES	246	10,252,489	9,742,787	560,210.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	76	1,085,199	799,108	45,919.80
5800	EATING AND DRINKING PLACES	365	13,541,746	13,488,078	775,564.57
5813	LIQUOR DISPENSERS - BY THE DRINK	70	1,926,554	1,174,207	67,516.97
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	48	3,089,089	3,019,208	173,604.48
5990	MISCELLANEOUS RETAILERS	2,441	45,472,583	27,297,852	1,569,372.77
RETL	TOT. RETAIL TRADE	3,735	116,581,130	86,965,110	5,000,211.45
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	27	361,034	359,715	20,683.61
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	475	10,481,018	8,360,571	480,733.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	38	29,548,103	3,722,210	214,027.06
6700	HOLDING AND OTHER INVESTMENT COMPANIES	44	2,724,248	54,322	3,123.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	611	43,186,802	12,520,899	719,952.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	171	18,089,655	15,715,430	903,637.24
7200	PERSONAL SERVICES	687	5,467,049	2,886,321	165,963.82
7300	MISCELLANEOUS BUSINESS SERVICES	1,255	20,060,293	11,110,416	638,849.32
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	397	4,844,909	3,889,828	223,665.18
7600	MISCELLANEOUS REPAIR SERVICES	226	2,405,922	1,623,460	93,349.04
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	60	10,016,932	9,992,672	574,578.64
8010	PHYSICIANS, DENTISTS AND OTHERS	167	4,178,592	3,739,335	215,011.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	73	3,414,411	3,370,328	193,793.90
8100	LEGAL SERVICES	145	828,988	805,391	46,310.08
8200	EDUCATIONAL SERVICES	127	670,083	557,948	32,082.04
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,109	42,530,070	28,387,090	1,631,819.81

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1997

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	201 6,682	3,361,677 116,840,607	3,138,406 86,066,504	180,458.39 4,948,387.37
9100 9300 GOVT	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,424	610,006,049	400,454,334	23,025,357.06
TEL-	INTERSTATE TELECOMMUNICATIONS	330	5,857,312	5,855,269	248,871.62

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, 1997

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	204	3,468,611	2,158,130	141,277.68
CONS	TOT. CONTRACT CONSTRUCTION	394	7,345,830	5,685,361	372,752.24
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				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	53	520,299	404,294	26,531.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	36	158,872	158,872	10,295.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	65,430	64,788	4,251.75
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	216	6,446,818	4,135,578	271,397.29
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	321	8,747,505	6,296,361	413,068.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	107	266,441	133,495	8,749.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	45	1,765,915	712,976	46,789.03
WHSL	TOT. WHOLESALE TRADE	199	2,410,175	978,287	64,189.31
5200	BUILDING MATERIALS	37	3,963,293	2,470,116	162,101.34
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	141	6,970,742	5,052,191	331,534.76
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	102	25,383,674	22,592,720	1,482,647.25
5510	MOTOR VEHICLE DEALERS	41	660,486	644,283	42,281.09

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1997

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	39	223,178	223,085	14,445.14
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	79	2,887,331	1,531,287	99,866.01
5600	APPAREL AND ACCESSORY STORES	42	208,537	196,916	12,858.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	68,947	64,283	4,218.57
5800	EATING AND DRINKING PLACES	171	4,073,831	4,064,924	266,760.69
5813	LIQUOR DISPENSERS - BY THE DRINK	107	2,370,730	2,363,325	155,093.14
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	760	6,190,519	5,393,108	353,012.57
RETL	TOT. RETAIL TRADE	1,598	57,011,136	47,698,400	3,128,398.68
6000	BANKS	41	2,360,495	1,337,262	87,757.85
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	134	1,510,689	1,361,460	89,345.85
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	262	4,056,815	2,871,228	188,424.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	255	2,283,865	1,747,200	114,644.12
7200	PERSONAL SERVICES	350	1,408,446	1,380,298	90,460.91
7300	MISCELLANEOUS BUSINESS SERVICES	221	1,176,547	1,124,088	73,768.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	142	926,658	655,710	43,031.00
7600	MISCELLANEOUS REPAIR SERVICES	214	699,496	208,996	16,093.60
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	54	622,257	360,587	23,663.50
8010	PHYSICIANS, DENTISTS AND OTHERS	149	1,910,664	1,836,655	120,530.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	93	1,964,913	1,964,678	128,931.95
8100	LEGAL SERVICES	96	1,006,141	1,006,141	65,577.46
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	524	2,135,355	1,664,132	109,178.00
SERV	TOT. SERVICES	2,130	14,173,462	11,979,413	787,909.03
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,985	97,980,708	78,753,921	5,167,686.98
TEL-	INTERSTATE TELECOMMUNICATIONS	149	450,652	448,885	24,750.51

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 21-164 T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4500 4810 TCU-	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	219,289	65,348	3,757.55
TEL-	INTERSTATE TELECOMMUNICATIONS	3	13	13	0.56

LOCATION : 21-220

WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	57	157,972	3,425	209.79
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	167,099	56,948	3,701.67
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	103	294,784	183,337	11,916.94
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				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	93	93,012	83,324	5,384.82
RETL	TOT. RETAIL TRADE	136	208,213	198,525	12,870.39
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	71	781,312	744,828	48,413.79
SERV	TOT. SERVICES	154	1,405,948	1,246,684	81,034.53

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 21-220 WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	508	2,898,792	2,008,315	130,493.98
TEL-	INTERSTATE TELECOMMUNICATIONS	44	6,092	6,092	260.20

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1000 1381 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	167 227 434	2,568,045 2,820,562 8,300,555	2,313,056 2,414,152 7,610,285	133,000.84 138,797.41 437,575.21
2000 2300 2400 2700 3200 3500 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	 36 70	 79,853 111,337	 42,055 59,121	 2,418.21 3,399.52
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	 34 189 46 306	 77,280 2,382,779 3,805,927 7,459,640	 61,147 1,447,761 3,589,371 6,252,911	 3,515.97 83,246.14 206,388.81 359,542.30
5020 5060 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALE PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	 93 137	 1,996,387 2,221,530	 1,000,937 1,219,328	 57,553.86 70,111.37
5300 5310 5400 5510 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	61 44 36	250,012 733,372 331,407	245,134 495,977 331,407	14,095.16 28,518.72 19,055.93

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	85	810,529	806,534	46,375.78
5813	LIQUOR DISPENSERS - BY THE DRINK	74	1,679,318	1,604,487	92,258.02
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	390	3,525,926	1,956,165	112,405.76
RETL	TOT. RETAIL TRADE	736	7,902,194	5,944,326	341,725.13
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	86	456,210	446,785	25,690.23
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	112	554,979	544,999	31,337.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	118	1,499,975	1,206,408	69,368.45
7200	PERSONAL SERVICES	36	117,528	117,340	6,747.10
7300	MISCELLANEOUS BUSINESS SERVICES	126	241,861	208,814	12,006.85
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	435,936	421,253	24,222.02
7600	MISCELLANEOUS REPAIR SERVICES	110	697,039	520,647	29,937.28
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	269	1,465,751	1,363,299	78,356.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	113,324	76,850	4,418.87
SERV	TOT. SERVICES	801	5,706,029	4,849,055	278,787.41
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,636	32,428,767	26,652,527	1,532,397.37
TEL-	INTERSTATE TELECOMMUNICATIONS	152	127,882	127,451	5,416.66

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	290	12,912,202	9,237,503	554,250.24
CONS	TOT. CONTRACT CONSTRUCTION	491	18,262,261	14,151,842	849,110.57
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	42	461,379	353,907	21,234.42
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	56	6,445,999	213,708	12,822.45
MFG-	TOT. MANUFACTURING	155	9,255,788	1,285,670	77,140.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	46	76,648	71,890	4,313.39
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	260	2,482,518	2,474,220	148,441.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	342	9,135,892	6,700,470	402,016.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	37	312,168	13,377	802.62
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	185	3,028,972	1,850,038	111,002.38
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	276	3,827,757	2,100,862	126,051.75
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	38	1,409,327	1,050,172	63,010.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	116	8,934,792	6,064,061	363,843.62
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	54	22,591,456	19,380,983	1,162,858.99
5510	MOTOR VEHICLE DEALERS	26	1,573,849	1,059,695	63,581.70
5540	GASOLINE SERVICE STATIONS	110	1,708,390	1,483,638	89,018.25
5592	MOBILE HOME DEALERS				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1997

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	36	707,813	527,697	31,661.85
5600	APPAREL AND ACCESSORY STORES	36	131,907	131,907	7,914.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	243	7,627,934	7,106,924	426,415.53
5813	LIQUOR DISPENSERS - BY THE DRINK	91	2,153,071	2,150,083	129,005.05
5910	DRUG AND PROPRIETARY STORES	25	1,970,634	1,231,525	73,891.50
5990	MISCELLANEOUS RETAILERS	673	4,553,673	3,872,595	232,314.35
RETL	TOT. RETAIL TRADE	1,513	54,562,643	45,239,765	2,714,344.73
6000	BANKS	55	954,612	892,956	53,577.34
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	127	1,727,834	1,338,233	80,294.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	213	2,765,642	2,312,709	138,762.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	157	4,375,588	4,164,785	249,742.46
7200	PERSONAL SERVICES	215	595,375	593,950	35,637.00
7300	MISCELLANEOUS BUSINESS SERVICES	247	3,821,203	3,150,254	189,015.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	239	2,176,818	1,450,827	87,049.69
7600	MISCELLANEOUS REPAIR SERVICES	97	718,029	616,439	36,986.39
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	166	4,719,800	4,643,689	278,621.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	44	509,281	509,121	30,547.27
8100	LEGAL SERVICES	81	381,525	381,525	22,884.71
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	637	6,415,163	4,320,567	259,234.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	41	519,700	519,580	31,174.80
SERV	TOT. SERVICES	1,977	25,183,729	21,288,318	1,277,147.87
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,002	125,563,020	95,433,180	5,725,786.39
TCL-	INTERSTATE TELECOMMUNICATIONS	237	922,186	918,532	39,037.67

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5990	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				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	35	427,583	407,782	22,432.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	62	580,714	445,541	24,507.11

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, 1997

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	74	2,532,307	587,437	35,246.21
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	141	1,066,465	834,829	50,089.80
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	46	1,164,935	147,068	8,824.08
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	31	26,864	26,864	1,611.85
5540	GASOLINE SERVICE STATIONS	36	469,587	40,578	2,434.70
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	36	192,289	191,555	11,493.31
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	160	1,072,716	918,939	55,136.37
RETL	TOT. RETAIL TRADE	323	3,861,634	2,877,377	172,642.67
6000	BANKS				
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				

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	96,374	95,810	5,748.57
7200	PERSONAL SERVICES	26	59,441	59,441	3,561.41
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	121	643,832	613,206	36,792.38
SERV	TOT. SERVICES	220	944,866	912,465	54,742.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	858	9,881,026	5,571,401	334,279.16
TEL-	INTERSTATE TELECOMMUNICATIONS	74	24,141	23,874	1,014.64

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, 1997

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				
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	163	5,173,279	4,431,931	245,454.24
CONS	TOT. CONTRACT CONSTRUCTION	296	11,564,867	10,588,037	586,923.86
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	32	3,904,391	3,904,391	215,681.79
3900	MISCELLANEOUS MANUFACTURING	57	432,766	26,652	1,462.54
MFG-	TOT. MANUFACTURING	138	4,381,133	3,950,479	218,223.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	228	1,126,126	1,080,742	59,886.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	303	7,818,472	5,725,208	317,253.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	0	8,000-	0	0.00
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	50	146,026	25,529	1,398.78
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	29,974	29,843	1,650.02
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	36	870,449	195,226	10,759.57
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				

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	45	1,283,737	547,305	30,079.02
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	271	1,125,688	755,175	41,812.81
RETL	TOT. RETAIL TRADE	478	4,681,937	2,844,120	157,324.16
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	70	259,242	258,471	14,340.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	90	345,924	276,034	15,250.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	74,557	65,588	3,609.41
7600	MISCELLANEOUS REPAIR SERVICES	37	268,264	247,629	13,706.79
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	264	3,458,015	3,212,881	178,019.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	330,901	330,901	18,360.04
SERV	TOT. SERVICES	547	5,444,429	5,075,814	281,328.04
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,935	37,359,179	29,608,486	1,640,214.30
TEL-	INTERSTATE TELECOMMUNICATIONS	175	277,859	277,665	11,800.76

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, 1997

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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	345	16,392,103	14,374,382	988,238.79
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	591	10,779,982	4,711,121	323,889.53
CONS	TOT. CONTRACT CONSTRUCTION	991	30,543,274	21,785,195	1,497,732.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	108	2,707,614	778,715	53,344.95
2400	LUMBER, WOOD AND PAPER PRODUCTS	121	1,495,987	285,668	19,639.66
2700	PRINTING AND PUBLISHING	53	2,088,215	1,747,463	120,138.04
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	34	135,351	26,649	1,832.13
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	283	3,159,683	808,259	55,567.77
MFG-	TOT. MANUFACTURING	671	10,311,913	4,199,545	288,524.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	51	229,057	227,775	15,654.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	46	80,553	80,553	5,538.02
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	317	3,760,906	3,723,588	255,973.34
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	476	11,402,188	10,729,546	737,631.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	36	1,308,628	80,690	5,547.42
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	328	5,350,474	1,053,079	72,392.01
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	421	7,292,064	1,497,287	102,931.31
5200	BUILDING MATERIALS	98	12,272,936	7,478,321	514,134.60
5251	HARDWARE STORES				

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	140	2,081,833	1,707,422	117,385.26
5310	DEPARTMENT STORES	55	48,983,553	47,449,804	3,262,174.05
5400	RETAIL FOOD STORES	150	57,166,841	51,027,772	3,508,159.27
5510	MOTOR VEHICLE DEALERS	70	5,770,713	1,918,977	131,929.64
5540	GASOLINE SERVICE STATIONS	48	5,575,541	1,156,978	79,542.22
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	58	2,866,603	2,309,630	158,787.07
5600	APPAREL AND ACCESSORY STORES	273	6,505,667	6,298,254	433,004.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	80	1,052,235	745,132	51,227.83
5800	EATING AND DRINKING PLACES	486	19,795,607	19,501,294	1,340,541.32
5813	LIQUOR DISPENSERS - BY THE DRINK	57	3,830,076	3,822,567	262,801.52
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	2,461	45,772,860	33,656,763	2,313,885.29
RETL	TOT. RETAIL TRADE	4,013	213,030,685	178,061,728	12,241,554.06
6000	BANKS	37	3,019,371	1,389,948	95,558.90
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	56	1,652,653	442,090	30,391.20
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	208	2,748,460	2,276,713	156,524.07
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	335	7,956,436	4,162,937	286,199.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	416	16,421,357	15,611,883	1,072,964.45
7200	PERSONAL SERVICES	495	2,366,276	2,338,204	160,736.40
7300	MISCELLANEOUS BUSINESS SERVICES	391	4,893,530	3,498,417	240,044.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	189	2,749,890	2,402,544	165,174.97
7600	MISCELLANEOUS REPAIR SERVICES	95	832,701	730,652	50,199.93
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	348	7,360,399	7,319,808	503,236.74
8060	HOSPITALS AND OTHER HEALTH SERVICES	173	6,777,845	6,772,890	465,635.94
8100	LEGAL SERVICES	305	3,094,981	3,064,997	210,673.45
8200	EDUCATIONAL SERVICES	54	669,116	151,647	10,425.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,336	17,516,516	12,559,411	863,462.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	54	1,110,857	962,935	66,200.04
SERV	TOT. SERVICES	3,897	65,050,535	56,594,983	3,889,989.50
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	63	972,504	194,088	13,341.82

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* REQUEST *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,894	346,811,622	277,476,254	19,075,157.06
TEL-	INTERSTATE TELECOMMUNICATIONS	258	1,342,970	1,337,182	56,830.44

LOCATION : 20-160

QUESTA AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5592	MOBILE HOME DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	252,527	251,613	15,883.11

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, 1997

LOCATION : 20-163

TAOS 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				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	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	36	436,399	269,813	17,031.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	84	1,807,796	1,452,283	91,675.38
TEL-	INTERSTATE TELECOMMUNICATIONS	9	2,224	2,224	94.52

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	92	378,550	248,247	17,067.01
CONS	TOT. CONTRACT CONSTRUCTION	170	1,842,070	1,487,987	102,299.17
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	172	464,960	464,851	31,957.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	216	1,721,124	1,447,542	99,517.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	37	161,178	104,443	7,180.46
WHSL	TOT. WHOLESALE TRADE	62	169,436	109,408	7,521.81
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	78,188	71,675	4,927.63
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	41	1,575,040	1,380,958	94,940.90
5540	GASOLINE SERVICE STATIONS	36	113,740	113,740	7,819.66
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	32	247,048	244,699	16,823.05
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	165	650,525	604,117	41,533.03
RETL	TOT. RETAIL TRADE	361	4,574,117	3,820,016	262,626.07
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				

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, 1997

LOCATION : 20-222

QUESTA

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	25	70,141	53,360	3,668.49
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	46	185,902	161,255	11,086.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	619,052	565,300	38,864.41
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	27	209,735	209,735	14,419.27
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	122	252,381	230,248	15,829.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	282	1,480,058	1,321,707	90,867.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,160	10,097,209	8,332,463	572,856.02
TEL-	INTERSTATE TELECOMMUNICATIONS	173	153,097	153,045	6,508.82

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	96	487,647	241,964	16,635.08
CONS	TOT. CONTRACT CONSTRUCTION	168	1,861,253	1,558,950	107,177.87
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	51	153,729	117,598	8,084.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	191	365,100	363,444	24,985.85
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	268	2,880,207	2,816,967	193,665.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	33	60,460	55,824	3,837.93
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	198,079	189,984	13,061.42
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	56	3,106,511	3,005,823	206,650.32
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES	25	309,239	308,195	21,188.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	115	3,142,934	3,142,934	216,076.72
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	349	6,299,198	6,258,246	430,254.50
RETL	TOT. RETAIL TRADE	630	13,426,755	13,270,401	912,340.10
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				

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, 1997

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	919,519	919,519	63,216.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	312	4,850,944	4,798,671	329,908.69
7200	PERSONAL SERVICES	48	240,620	221,124	15,202.29
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				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	36	636,347	636,347	43,748.90
8900	MISCELLANEOUS SERVICES	220	2,119,302	2,017,717	138,718.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	708	8,930,458	8,755,101	601,850.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,919	28,232,379	27,494,359	1,890,173.75
TEL-	INTERSTATE TELECOMMUNICATIONS	170	108,679	108,652	4,617.71

LOCATION : 20-414 TAOS SKI VALLEY

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	26	400,249	43,674	2,971.92
CONS	TOT. CONTRACT CONSTRUCTION	53	2,050,856	1,678,312	104,167.85
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5310	DEPARTMENT STORES				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	34	992,555	988,165	64,153.81
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	46	2,317,755	2,299,738	148,778.20
RETL	TOT. RETAIL TRADE	127	5,486,690	5,410,143	354,503.21
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	65	2,859,627	2,829,794	187,294.89
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	60	927,329	849,804	55,814.16
SERV	TOT. SERVICES	197	21,789,046	21,563,246	1,439,219.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	429	30,609,930	29,933,275	1,981,806.03

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	910	25,177,821	21,656,267	1,367,051.93
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	753	12,682,271	7,213,963	455,336.96
CONS	TOT. CONTRACT CONSTRUCTION	1,744	44,063,948	32,630,276	2,059,741.79
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	125	1,271,855	521,745	32,935.19
2700	PRINTING AND PUBLISHING	40	68,842	47,012	2,967.64
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	33	487,265	59,249	3,740.08
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	44	256,226	82,436	5,203.80
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	193	5,095,467	1,265,879	79,908.67
MFG-	TOT. MANUFACTURING	488	9,069,172	2,338,069	147,590.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	54	249,591	226,116	14,271.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	109,307	24,378	1,538.85
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	287	5,881,971	5,858,595	369,779.49
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	55	13,149,962	11,800,132	744,883.33
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	472	22,700,463	20,975,207	1,324,013.37
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	224	1,746,482	266,659	16,832.87
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	277	3,644,505	645,474	40,745.52
5200	BUILDING MATERIALS	81	4,057,889	2,134,956	134,769.15
5251	HARDWARE STORES				

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	93	674,123	601,966	37,999.07
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	130	1,342,559	1,272,109	80,301.90
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	130	9,620,950	2,957,928	186,719.21
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	34	1,961,179	1,451,962	91,655.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	62	259,568	153,280	9,675.84
5800	EATING AND DRINKING PLACES	208	4,374,975	4,363,085	275,419.76
5813	LIQUOR DISPENSERS - BY THE DRINK	120	2,280,338	2,280,338	143,946.31
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,189	14,967,015	10,357,490	653,809.25
RETL	TOT. RETAIL TRADE	2,100	40,578,090	26,599,941	1,679,114.12
6000	BANKS	0	8,284-	7,861-	496.21-
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	183	3,398,844	2,306,114	145,573.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	241	6,228,805	5,131,388	323,918.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	362	3,426,621	3,298,856	208,240.34
7200	PERSONAL SERVICES	310	3,574,738	3,404,710	214,922.33
7300	MISCELLANEOUS BUSINESS SERVICES	452	3,642,911	2,944,129	185,845.87
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	272	1,635,243	1,142,550	72,123.49
7600	MISCELLANEOUS REPAIR SERVICES	106	324,725	284,795	17,977.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	33	311,578	292,417	18,458.82
8010	PHYSICIANS, DENTISTS AND OTHERS	60	740,708	637,519	40,243.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	317,032	317,032	20,013.53
8100	LEGAL SERVICES	79	630,291	624,746	39,437.13
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	31	127,524	127,524	8,049.96
8900	MISCELLANEOUS SERVICES	961	6,960,445	5,947,298	375,411.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	76	654,198	494,577	31,220.13
SERV	TOT. SERVICES	2,812	22,574,329	19,728,247	1,245,332.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (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, 1997

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	8,228	150,271,339	108,333,330	6,838,430.03
TEL-	INTERSTATE TELECOMMUNICATIONS	312	1,770,286	1,769,120	75,187.88

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	60	785,124	616,955	38,018.91
2400 2700 3200 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	43	1,225,637	91,451	5,663.56
4000 4100 4200 4810 4900 TCU-	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	160 211	290,924 1,240,446	290,484 1,087,448	17,945.56 67,220.80
5060 5080 5090 5092 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	46	1,095,837	538,687	33,200.49
5200 5300 5310 5400 5540 5599 5600 5700 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	38 39 211 368	40,215 291,213 1,203,270 2,615,306	40,215 275,389 868,543 2,133,420	2,481.28 16,979.85 53,578.76 131,639.53
6000 6100 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
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				
7300	MISCELLANEOUS BUSINESS SERVICES	36	58,775	58,191	3,606.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	40,577	39,469	2,435.96
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	101	239,051	154,186	9,488.93
SERV	TOT. SERVICES	219	539,678	452,385	27,903.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	977	7,576,999	4,988,846	307,876.11
TEL-	INTERSTATE TELECOMMUNICATIONS	166	83,141	83,018	3,528.30

LOCATION : 22-159 MORIARTY AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5592 5700 5990 RETL	MOBILE HOME DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	387,516	325,838	18,532.08
TEL-	INTERSTATE TELECOMMUNICATIONS	10	31	31	1.30

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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	218	1,891,396	699,035	43,689.78
CONS	TOT. CONTRACT CONSTRUCTION	379	8,017,625	4,631,466	289,466.68
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	310,151	129,260	8,078.75
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	204	759,855	756,189	47,258.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	269	2,552,915	2,079,654	129,947.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	88	168,732	49,574	3,098.46
5092	PETROLEUM AND PETROLEUM PRODUCTS	40	2,282,684	2,120,015	132,500.92
WHSL	TOT. WHOLESALE TRADE	174	3,434,502	2,196,490	137,280.73
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	69	2,360,464	1,216,744	76,046.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	26	9,303,268	8,090,689	505,668.06
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	36	5,510,550	5,240,974	327,560.86
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	32	819,799	579,033	36,189.54

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	150	4,404,244	3,520,693	220,043.41
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	478	6,518,939	4,414,738	275,917.43
RETL	TOT. RETAIL TRADE	849	30,256,252	24,252,036	1,515,744.03
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	62	314,259	314,259	19,641.24
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	132	928,601	843,565	52,722.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	107	1,757,600	1,726,007	107,875.43
7200	PERSONAL SERVICES	69	290,815	290,815	18,175.95
7300	MISCELLANEOUS BUSINESS SERVICES	113	639,620	542,324	33,895.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	92	737,734	704,484	44,030.29
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	340	2,597,171	2,054,597	128,412.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	831	7,168,027	6,443,856	402,741.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,770	54,472,788	41,221,176	2,576,284.67
TEL-	INTERSTATE TELECOMMUNICATIONS	182	195,111	195,033	8,289.16

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, 1997

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				
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	63	37,530	35,651	1,901.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	89	145,914	127,700	6,812.00
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	53	294,049	294,030	15,684.52
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				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	196	731,717	644,835	34,372.85
TEL-	INTERSTATE TELECOMMUNICATIONS	57	5,758	5,753	244.62

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61 90	48,203 828,060	44,590 183,164	2,480.26 10,188.47
5200 5251 5300 5310 5540 5800 5990 RETL	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	62 104	210,338 596,424	181,252 274,233	10,082.15 15,254.23
6100 6300 6510 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8060 8900 SERV	MISCELLANEOUS BUSINESS SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	268	1,596,689	598,952	33,316.69
TEL-	INTERSTATE TELECOMMUNICATIONS	14	733	733	31.14

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	81	449,316	218,057	13,356.02
CONS	TOT. CONTRACT CONSTRUCTION	120	2,773,170	2,500,697	153,167.76
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	61	1,569,459	849,897	52,055.60
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	186	423,846	423,483	25,937.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	229	1,730,780	879,865	53,890.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	40	51,220	46,337	2,838.16
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	65	419,421	332,795	20,383.72
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	28	523,964	523,964	32,092.81
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	190	674,666	361,370	22,130.39
RETL	TOT. RETAIL TRADE	270	2,865,996	2,348,675	143,852.83
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	284,917	258,293	15,820.44
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	58	291,650	104,144	6,378.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	220,761	183,483	11,238.35
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	99	277,389	172,404	10,559.73
SERV	TOT. SERVICES	237	927,606	596,475	36,534.14
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,043	10,947,906	8,052,987	493,240.26
TEL-	INTERSTATE TELECOMMUNICATIONS	185	102,713	102,552	4,358.46

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, 1997

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	27	5,024,184	4,769,989	271,293.13
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	151	2,657,186	2,368,868	134,729.44
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	317	3,842,066	2,237,412	127,252.80
CONS	TOT. CONTRACT CONSTRUCTION	512	9,689,318	7,706,912	438,330.69
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	62	909,727	50,703	2,883.77
MFG-	TOT. MANUFACTURING	124	3,319,935	2,309,276	131,340.13
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	53	1,816,187	1,734,636	98,657.42
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	163	2,237,690	2,189,704	124,534.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	287	9,443,905	8,639,053	491,340.94
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	110	1,154,430	530,768	30,187.49
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	52	208,186	165,815	9,430.70
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

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	26	698,033	409,118	23,268.58
5813	LIQUOR DISPENSERS - BY THE DRINK	33	1,444,958	1,403,607	79,830.17
5990	MISCELLANEOUS RETAILERS	331	5,419,991	2,592,160	147,426.68
RETL	TOT. RETAIL TRADE	523	12,219,473	8,910,511	506,782.90
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	118	564,886	529,386	30,108.88
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	151	744,759	681,424	38,756.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	60	267,364	266,784	15,173.34
7300	MISCELLANEOUS BUSINESS SERVICES	187	7,315,340	6,919,958	393,195.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	92	700,109	266,930	15,181.58
7600	MISCELLANEOUS REPAIR SERVICES	31	200,415	168,349	9,574.88
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	56	612,927	612,927	34,860.21
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	401	2,237,112	1,671,819	95,074.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	874	11,623,396	10,196,747	579,552.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,686	55,299,312	44,878,477	2,552,068.44
TEL-	INTERSTATE TELECOMMUNICATIONS	210	415,919	415,613	17,664.15

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, 1997

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				
1500	GENERAL BUILDING CONTRACTORS	47	602,430	371,989	23,016.86
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	84	866,472	696,914	43,121.55
CONS	TOT. CONTRACT CONSTRUCTION	157	1,792,506	1,320,495	81,705.60
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	26	818,736	451,425	27,931.91
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	97	1,117,387	586,814	36,309.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	40	256,407	253,523	15,686.76
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	160	1,059,395	942,254	58,302.00
4830	RADIO AND TELEVISION BROADCASTING	30	521,403	452,633	28,006.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	1,960,362	1,528,226	94,558.98
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	301	4,877,706	4,157,880	257,268.98
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	102	188,365	63,280	3,903.52
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	149	528,956	143,627	8,875.05
5200	BUILDING MATERIALS	25	520,508	399,359	24,710.33
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	74	872,023	862,807	53,386.17
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	71	5,452,607	4,924,358	304,694.65
5540	GASOLINE SERVICE STATIONS	60	611,545	576,820	35,690.80
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	51	419,517	419,517	25,957.60

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	107	2,265,609	2,262,860	140,014.47
5910	DRUG AND PROPRIETARY STORES	36	1,012,094	800,710	49,543.93
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	382	4,028,146	1,796,964	111,187.31
RETL	TOT. RETAIL TRADE	877	17,044,954	13,768,196	851,907.32
6000	BANKS	39	624,308	512,767	31,727.43
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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	85	1,265,708	1,029,867	63,723.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	90	1,759,370	1,740,561	107,697.17
7200	PERSONAL SERVICES	93	239,260	238,777	14,774.38
7300	MISCELLANEOUS BUSINESS SERVICES	132	1,211,550	1,048,360	64,867.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	199,235	163,119	10,093.01
7600	MISCELLANEOUS REPAIR SERVICES	54	178,598	173,637	10,743.80
8010	PHYSICIANS, DENTISTS AND OTHERS	91	2,253,169	2,161,216	133,725.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	51	4,747,200	2,878,507	178,107.64
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	316	1,434,279	1,340,584	82,948.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	910	12,984,343	10,704,749	662,356.50
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	2,605	40,969,365	32,493,407	2,010,518.16
TEL-	INTERSTATE TELECOMMUNICATIONS	125	885,583	885,442	38,936.64

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65 93	424,772 1,171,988	268,600 957,671	15,948.15 56,861.72
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	 29	 28,073	 16,234	 963.91
5200 5300 5310 5400 5700 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	 61 120	 25,107 123,595	 21,369 119,857	 1,268.80 7,116.53
6000 6300 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	48	372,037	371,966	22,085.51

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	324	1,891,392	1,552,199	92,161.92
TEL-	INTERSTATE TELECOMMUNICATIONS	33	10,891	10,891	462.88

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 18-315

GRENVILLE

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				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	10,719	8,645	534.93
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	48	9,246	9,244	572.00
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
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	121	61,697	59,621	3,689.07
TEL-	INTERSTATE TELECOMMUNICATIONS	25	549	539	22.89

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	38	7,679	7,679	475.15
RETL	TOT. RETAIL TRADE	66	90,072	63,358	3,888.28
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	147	163,270	120,700	7,436.29
TEL-	INTERSTATE TELECOMMUNICATIONS	42	4,217	4,217	179.24

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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	41	2,825,355	2,825,236	148,324.88
1500	GENERAL BUILDING CONTRACTORS	37	1,164,619	1,132,769	59,470.39
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	30	846,103	781,959	41,052.86
CONS	TOT. CONTRACT CONSTRUCTION	96	7,968,113	7,758,087	407,299.60
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	53	922,116	375,900	19,734.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	205,260	205,050	10,765.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	135	465,470	425,280	22,327.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	15,600,868	15,559,260	816,861.21
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	263	17,492,280	17,389,315	912,939.10
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	55	388,542	312,929	16,428.75
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	162,372	161,300	8,468.26
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	28	72,388	62,648	3,289.04
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	162	3,387,161	2,042,904	107,252.47
RETL	TOT. RETAIL TRADE	263	3,843,089	2,487,699	130,604.25

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				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	63	339,991	334,382	17,555.03
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	117	839,031	833,815	43,775.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	228	1,303,211	1,278,699	67,131.81
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,043	36,136,211	33,656,918	1,766,988.38
TEL-	INTERSTATE TELECOMMUNICATIONS	106	10,116	10,114	429.86

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1997

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	298	12,844,251	9,222,840	592,201.25
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	642	9,941,683	3,851,361	246,670.37
CONS	TOT. CONTRACT CONSTRUCTION	979	24,258,961	14,474,148	928,657.20
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	38	1,395,785	1,135,522	72,828.03
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	27	2,101,527	969,505	62,032.77
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	103	461,230	218,979	14,110.37
MFG-	TOT. MANUFACTURING	244	199,347,459	2,600,051	166,781.57
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	47	96,288	96,288	6,210.08
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	247	2,137,140	2,130,797	136,174.04
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	351	8,721,980	7,680,579	491,715.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	43	2,576,972	10,462	666.02
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	243	1,727,668	277,246	17,408.47
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	357	5,808,876	770,761	48,993.01
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	108	4,893,308	4,102,623	262,635.23

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	42	54,811,995	53,903,740	3,490,344.64
5400	RETAIL FOOD STORES	62	34,014,203	28,566,866	1,832,753.38
5510	MOTOR VEHICLE DEALERS	53	3,393,092	2,449,271	156,621.51
5540	GASOLINE SERVICE STATIONS	40	615,453	615,453	39,392.19
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	66	3,578,019	2,898,166	185,625.46
5600	APPAREL AND ACCESSORY STORES	80	949,798	948,618	60,753.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	41	243,841	212,375	13,661.91
5800	EATING AND DRINKING PLACES	317	7,049,074	6,477,717	414,639.76
5813	LIQUOR DISPENSERS - BY THE DRINK	124	4,567,483	3,606,647	231,008.99
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	863	17,750,861	14,974,442	942,187.88
RETL	TOT. RETAIL TRADE	1,851	142,856,541	125,020,720	8,030,462.10
6000	BANKS	54	1,475,587	1,300,266	83,259.79
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	90	354,657	292,188	18,755.81
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	182	2,036,413	1,692,289	108,305.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	818,055	658,697	42,279.80
7200	PERSONAL SERVICES	467	1,700,208	1,592,903	101,940.20
7300	MISCELLANEOUS BUSINESS SERVICES	274	2,184,729	1,586,425	102,049.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	154	2,372,165	2,149,499	137,467.89
7600	MISCELLANEOUS REPAIR SERVICES	69	643,928	523,426	33,496.58
7900	AMUSEMENT AND RECREATION SERVICES	43	161,512	137,466	8,810.71
8010	PHYSICIANS, DENTISTS AND OTHERS	169	3,492,936	3,234,529	207,154.84
8060	HOSPITALS AND OTHER HEALTH SERVICES	126	8,859,318	8,343,021	534,173.00
8100	LEGAL SERVICES	69	520,048	513,960	32,918.90
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	653	4,478,040	4,149,857	265,790.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,099	25,505,772	23,140,663	1,481,928.48
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,111	410,176,462	176,289,759	11,315,400.13
TEL-	INTERSTATE TELECOMMUNICATIONS	214	641,082	640,563	27,227.52

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 14-152 ALEXANDER 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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
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				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	1,970,593	236,877	13,472.40
TEL-	INTERSTATE TELECOMMUNICATIONS	11	1,397	1,397	59.38

LOCATION : 14-225

GRANTS (V.)

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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	423	16,769,789	14,076,277	879,767.53
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	706	10,856,668	6,917,280	432,322.77
CONS	TOT. CONTRACT CONSTRUCTION	1,160	29,139,666	21,913,445	1,369,583.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	28	166,280	81,586	5,099.10
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				
3900	MISCELLANEOUS MANUFACTURING	129	1,418,720	282,664	17,666.55
MFG-	TOT. MANUFACTURING	206	4,616,248	3,107,109	194,194.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	44	240,739	52,064	3,253.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	261	2,606,454	2,585,955	161,609.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	350	9,579,475	8,002,120	500,119.61
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	269	10,689,772	4,595,727	287,231.72
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	347	11,932,649	5,543,812	346,487.06
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	77	2,028,609	1,702,496	106,405.99
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	86	53,642,955	46,282,553	2,892,659.58
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	48	1,542,973	1,418,296	88,643.50

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	44	4,093,135	3,747,066	234,191.68
5600	APPAREL AND ACCESSORY STORES	50	3,654,678	3,626,801	226,675.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	47	1,458,831	1,092,983	68,311.45
5800	EATING AND DRINKING PLACES	293	10,075,281	10,048,672	627,963.73
5813	LIQUOR DISPENSERS - BY THE DRINK	58	1,438,817	1,376,093	86,005.84
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	851	6,503,360	5,209,045	325,564.74
RETL	TOT. RETAIL TRADE	1,620	95,570,293	84,364,420	5,272,697.55
6000	BANKS	59	1,402,323	1,172,017	73,251.13
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	217	3,392,114	2,509,338	156,832.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	31	206,981	151,238	9,452.42
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	353	5,211,124	4,042,300	252,642.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	1,263,266	774,203	48,387.69
7200	PERSONAL SERVICES	292	729,478	663,464	41,466.84
7300	MISCELLANEOUS BUSINESS SERVICES	496	5,047,397	3,557,468	222,341.71
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	196	1,487,065	1,297,730	81,108.25
7600	MISCELLANEOUS REPAIR SERVICES	104	1,045,122	554,157	34,634.91
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	275	6,522,774	6,106,454	381,653.46
8060	HOSPITALS AND OTHER HEALTH SERVICES	78	3,777,595	3,771,713	235,732.15
8100	LEGAL SERVICES	193	3,416,192	3,378,699	211,168.78
8200	EDUCATIONAL SERVICES	36	1,013,361	42,710	2,669.39
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	959	8,470,443	4,810,059	300,629.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES	30	728,025	728,025	45,501.57
SERV	TOT. SERVICES	2,721	33,602,786	25,785,724	1,611,609.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,782	189,774,218	152,762,873	9,547,580.14
TEL-	INTERSTATE TELECOMMUNICATIONS	243	923,188	922,894	39,223.14

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 14-412 MILAN (V.)

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	201	3,251,895	1,470,005	91,875.42
CONS	TOT. CONTRACT CONSTRUCTION	296	6,172,551	2,269,383	141,836.57
2300	APPAREL AND TEXTILE MILL 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				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	73	2,185,105	60,117	3,757.33
MFG-	TOT. MANUFACTURING	144	2,915,644	519,732	32,483.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	140	1,112,051	1,099,367	68,702.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	178	3,653,809	3,439,043	214,932.65
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	151	859,360	196,077	12,254.50
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	187	1,013,040	349,387	21,836.39
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	89	1,442,264	564,496	35,281.00
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	35	1,937,887	207,318	12,856.72
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	88	1,994,153	1,994,153	124,634.65

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 14-505 BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	472	5,967,545	2,753,513	172,092.75
RETL	TOT. RETAIL TRADE	770	13,893,651	7,205,443	450,236.97
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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	143	338,405	334,132	20,883.36
7300	MISCELLANEOUS BUSINESS SERVICES	169	809,021	600,629	37,539.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	83	642,846	603,281	37,705.12
7600	MISCELLANEOUS REPAIR SERVICES	35	421,882	162,367	10,147.97
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	42	480,095	480,095	30,005.93
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	306	3,094,435	2,785,046	174,060.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	835	6,398,481	5,568,627	348,034.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,565	37,947,607	22,906,102	1,431,516.24
TEL-	INTERSTATE TELECOMMUNICATIONS	158	303,227	303,031	12,878.82

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	459	31,481,849	19,838,950	1,128,337.15
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	900	16,249,482	6,697,289	380,908.47
CONS	TOT. CONTRACT CONSTRUCTION	1,415	51,494,837	30,106,011	1,712,276.39
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	34	291,809	112,389	6,392.14
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	40	437,876	250,596	14,252.62
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	224	26,168,298	913,370	51,947.93
MFG-	TOT. MANUFACTURING	408	32,915,248	3,824,902	217,541.30
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	58	1,272,567	199,662	11,355.78
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	171	7,332,566	7,283,739	414,234.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	63	17,689,373	15,904,113	904,546.40
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	343	30,822,688	27,463,573	1,561,962.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	57	2,807,848	2,033,018	115,627.89
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	278	2,464,251	417,319	23,735.08

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, 1997

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	368	6,658,604	2,504,539	142,445.71
5200	BUILDING MATERIALS	26	1,322,281	166,621	9,476.55
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	72	898,326	852,990	48,513.84
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	73	3,706,663	2,824,250	160,629.21
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	41	248,370	248,120	14,111.81
5592	MOBILE HOME DEALERS	34	2,600,644	2,489,534	141,592.28
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	81,825	66,844	3,801.76
5800	EATING AND DRINKING PLACES	87	705,121	683,521	38,875.31
5813	LIQUOR DISPENSERS - BY THE DRINK	57	3,179,317	1,624,020	92,366.17
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,013	17,343,148	9,435,735	536,657.33
RETL	TOT. RETAIL TRADE	1,484	31,433,406	19,539,136	1,111,288.41
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	265	3,588,603	3,044,565	173,159.65
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	338	4,866,407	4,291,703	244,090.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	273	684,696	467,986	26,616.76
7300	MISCELLANEOUS BUSINESS SERVICES	384	2,541,050	1,353,963	77,006.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	294	2,234,058	1,682,398	95,686.43
7600	MISCELLANEOUS REPAIR SERVICES	270	3,065,671	2,670,009	151,856.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	57	895,049	894,591	50,879.86
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	35	169,751	169,378	9,633.37
8200	EDUCATIONAL SERVICES	26	64,402	61,571	3,501.88
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,087	10,370,668	7,358,490	418,514.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES	37	251,903	193,440	11,001.90
SERV	TOT. SERVICES	2,537	21,124,481	15,625,083	888,677.03

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,985	180,146,976	103,807,101	5,903,997.80
TEL-	INTERSTATE TELECOMMUNICATIONS	247	1,736,951	1,735,919	73,776.82

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 77-777

R & D SERVICES

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				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	27	15,828,023	15,021,387	751,069.37
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	53	23,557,853	21,697,763	1,084,888.19
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	6,658,398	1,785,049	89,252.45
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				
RETL	TOT. RETAIL TRADE	65	2,668,182	1,741,764	87,088.24
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	104	8,035,642	8,031,727	401,586.34
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	39	4,523,567	4,523,567	226,178.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	121	12,287,488	11,712,385	585,619.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	295	25,753,127	25,156,295	1,257,814.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	474	59,343,016	50,615,208	2,530,760.54

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	2,907,022	455,292	22,764.65
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	39	149,176,989	9,780,945	489,047.25
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	533	69,470,248	13,968,046	698,402.64
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	604	219,775,106	23,990,819	1,199,541.32
1500	GENERAL BUILDING CONTRACTORS	274	33,439,416	14,717,424	735,871.27
1610	HIGHWAY CONTRACTORS	33	852,047	118,682	5,934.07
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	46	6,288,659	2,765,607	138,280.34
1700	SPECIAL TRADE CONTRACTORS	953	77,478,824	49,681,513	2,484,076.01
CONS	TOT. CONTRACT CONSTRUCTION	1,306	118,058,946	67,283,225	3,364,161.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	29	2,398,129	38,844	1,942.21
2300	APPAREL AND TEXTILE MILL PRODUCTS	25	172,091	82,049	4,102.45
2400	LUMBER, WOOD AND PAPER PRODUCTS	42	2,013,309	123,203	6,160.14
2700	PRINTING AND PUBLISHING	258	29,004,159	14,205,650	710,282.56
2800	CHEMICALS AND ALLIED PRODUCTS	176	10,879,685	4,177,318	208,865.94
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	45	3,852,572	3,745,531	187,276.53
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	73	7,191,398	1,168,685	58,434.25
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	157	8,032,549	1,399,816	69,990.80
3500	MACHINERY, EXCEPT ELECTRICAL	114	2,968,132	1,022,138	51,106.97
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	108	44,140,080	29,807,558	1,490,377.89
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	64	14,830,255	826,735	41,336.77
3700	TRANSPORTATION EQUIPMENT	32	39,490,287	15,421,748	771,087.42
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	60	15,118,185	3,161,976	158,098.81
3900	MISCELLANEOUS MANUFACTURING	1,308	151,871,889	27,105,984	1,355,299.34
MFG-	TOT. MANUFACTURING	2,491	331,962,721	102,287,235	5,114,362.08
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	69	2,803,603	2,478,123	123,906.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	327	1,023,770,402	8,539,352	426,967.58
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	48	868,018	790,036	39,501.80
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	382	23,733,363	23,579,188	1,178,807.72
4830	RADIO AND TELEVISION BROADCASTING	44	10,460,074	10,451,735	522,586.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	46	19,957,782	13,592,673	679,633.68
4920	GAS UTILITIES	61	39,120,829	16,162,268	808,113.45

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1997

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,006	2,724,706,100	79,255,232	3,962,610.06
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	287	59,414,889	7,439,479	371,974.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	559	198,865,024	8,136,869	406,843.51
5040	GROCERIES AND RELATED PRODUCTS	432	502,975,596	8,986,762	449,338.13
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	291	94,752,910	16,762,332	838,116.60
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	320	54,665,617	3,613,006	180,650.31
5080	MACHINERY, EQUIPMENT AND SUPPLIES	893	150,726,289	63,089,179	3,154,459.16
5090	MISCELLANEOUS WHOLESALERS	5,123	2,721,854,953	113,841,417	5,692,071.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	302	188,480,728	25,308,237	1,265,411.88
WHSL	TOT. WHOLESALE TRADE	8,207	3,971,736,006	247,177,280	12,358,865.02
5200	BUILDING MATERIALS	310	15,655,058	4,093,631	204,681.64
5251	HARDWARE STORES	75	10,709,685	2,024,883	101,244.17
5252	FARM EQUIPMENT DEALERS	70	6,193,908	2,269,673	113,483.67
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	125	9,215,653	8,147,032	407,351.64
5310	DEPARTMENT STORES	52	16,464,466	16,297,762	814,888.11
5400	RETAIL FOOD STORES	87	4,484,409	1,246,151	62,307.58
5510	MOTOR VEHICLE DEALERS	28	5,962,930	113,149	5,657.42
5540	GASOLINE SERVICE STATIONS	69	68,393,252	960,192	48,009.63
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	276	19,161,110	13,810,966	690,548.31
5600	APPAREL AND ACCESSORY STORES	177	11,593,073	7,002,822	350,141.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	268	831,193,823	6,986,714	349,335.78
5800	EATING AND DRINKING PLACES	160	10,651,203	2,488,085	124,404.29
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	194	47,150,544	17,080,777	854,038.88
5990	MISCELLANEOUS RETAILERS	9,393	1,204,491,632	316,127,099	15,806,357.00
RETL	TOT. RETAIL TRADE	11,317	2,262,527,272	399,854,197	19,992,712.39
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	140	30,365,162	27,373,313	1,368,665.65
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	214	16,061,250	14,120,700	706,035.10
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	60	9,298,057	1,342,916	67,145.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	488	61,046,432	48,043,893	2,402,194.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	140	3,440,142	3,429,708	171,485.41
7200	PERSONAL SERVICES	275	4,049,789	3,679,602	183,980.13
7300	MISCELLANEOUS BUSINESS SERVICES	2,493	257,404,401	123,725,738	6,186,426.13
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	620	48,262,555	45,525,216	2,276,260.93
7600	MISCELLANEOUS REPAIR SERVICES	433	94,268,905	8,821,011	441,050.65
7800	MOTION PICTURE THEATERS AND PRODUCTION	43	760,235	183,230	9,161.51
7900	AMUSEMENT AND RECREATION SERVICES	99	3,660,334	3,660,334	183,016.73
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	84	4,971,452	4,724,552	236,227.57
8100	LEGAL SERVICES	47	526,190	523,689	26,184.46
8200	EDUCATIONAL SERVICES	72	3,090,921	514,099	25,704.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	50	4,395,283	2,145,376	107,268.85
8900	MISCELLANEOUS SERVICES	6,183	1,158,418,224	228,133,781	11,406,690.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES	322	79,181,550	15,947,659	797,383.06
SERV	TOT. SERVICES	10,914	1,663,479,380	442,036,742	22,101,978.46
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	62	1,567,354	1,567,354	78,367.72
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	48	1,330,969	576,076	28,803.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36,505	11,359,097,310	1,412,527,345	70,626,361.97
TEL-	INTERSTATE TELECOMMUNICATIONS	146	12,256,328	12,235,789	520,093.64

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

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	37	378,644	378,644	18,932.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	191	1,467,375	1,450,905	72,545.32
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	206	91,766,189	91,240,388	4,562,019.43
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	333	107,430,880	106,749,423	5,337,471.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	0	56,561-	56,561-	2,828.03-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	602	110,297,583	109,308,274	5,465,413.89

LOCATION : 55-055 GOVERNMENTAL GRS

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				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	549	24,418,602	22,983,455	1,149,172.80
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	574	24,470,564	23,000,667	1,166,384.79
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	168	66,354	66,354	66,353.61
5990	MISCELLANEOUS RETAILERS	51	3,188,616	2,529,352	142,022.96
RETL	TOT. RETAIL TRADE	219	3,254,970	2,595,706	208,376.57
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				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	171	5,148,299	5,148,299	5,148,298.79
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	0	21,505-	21,505-	1,075.25-
8200	EDUCATIONAL SERVICES	39	754,378	544,230	27,211.48
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	140	4,568,272	4,543,041	1,029,514.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	377	12,233,560	12,037,485	6,295,120.26
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	147	8,972,093	8,364,716	418,235.82
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	197	15,522,298	12,700,639	635,032.08

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1997

LOCATION : 55-055

GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES	653	260,234,594	253,317,075	12,665,853.94
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	1,134	326,533,177	310,803,022	15,540,151.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	100	3,356,113	3,355,291	161,462.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,462	371,513,434	352,624,731	23,413,123.35

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	1,233	74,807,438	13,321,175	791,366.82
0700	AGRICULTURAL SERVICES	2,743	86,777,596	45,187,618	2,651,599.69
0800	FORESTRY AND FISHERIES	119	468,489	276,595	15,903.52
AGRI	TOT. AGRICULTURE	4,095	162,053,523	58,785,388	3,458,870.03
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	60	513,287	346,437	20,238.24
1020	COPPER				
1094	URANIUM	110	10,251,498	933,900	52,634.65
1200	COAL	54	457,311,861	439,486,976	24,721,852.88
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	284	189,352,921	15,824,695	855,321.40
1381	OIL AND GAS WELL DRILLING	716	108,133,585	102,565,974	5,659,547.88
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	5,771	653,221,665	492,876,076	28,208,277.83
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	172	29,950,579	6,559,943	374,050.72
1474	POTASH				
MINE	TOT. MINING	7,202	1,450,347,681	1,058,967,008	59,913,394.08
1500	GENERAL BUILDING CONTRACTORS	42,690	2,804,754,517	2,233,022,002	128,845,172.86
1610	HIGHWAY CONTRACTORS	1,465	242,094,719	193,235,745	11,132,690.95
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	2,225	192,181,539	156,332,130	9,143,275.28
1700	SPECIAL TRADE CONTRACTORS	55,561	2,011,976,095	1,017,007,408	58,514,200.57
CONS	TOT. CONTRACT CONSTRUCTION	101,941	5,251,006,870	3,599,597,285	207,635,339.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	1,324	353,290,198	27,565,629	1,613,327.27
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	150	10,481,967	1,874,909	110,478.65
2300	APPAREL AND TEXTILE MILL PRODUCTS	819	53,684,298	5,802,882	345,310.33
2400	LUMBER, WOOD AND PAPER PRODUCTS	2,662	143,858,374	19,345,103	1,149,410.77
2700	PRINTING AND PUBLISHING	4,360	326,421,403	209,147,819	11,931,100.02
2800	CHEMICALS AND ALLIED PRODUCTS	663	41,255,144	11,288,855	615,618.43
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	877	234,395,888	93,116,542	5,424,441.90
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	1,727	394,330,364	32,686,454	1,910,359.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	1,996	200,966,619	33,032,490	1,916,759.97
3500	MACHINERY, EXCEPT ELECTRICAL	747	75,971,660	18,283,846	1,047,186.72
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	1,612	90,974,930	63,273,744	3,442,785.82
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	484	136,785,272	22,797,181	1,260,926.22
3700	TRANSPORTATION EQUIPMENT	739	107,022,085	69,685,527	3,743,089.36
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	462	266,614,881	14,576,243	817,365.89
3900	MISCELLANEOUS MANUFACTURING	18,242	1,171,329,320	199,229,297	11,131,590.62
MFG-	TOT. MANUFACTURING	36,864	3,607,382,402	821,706,520	46,459,751.25
4000	RAILROAD TRANSPORTATION	103	6,758,620	4,339,858	227,390.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	2,282	73,343,139	65,644,406	3,785,746.44
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6,578	1,351,082,963	113,255,219	6,273,460.85
4500	AIR TRANSPORTATION	704	1,628,414,609	11,129,695	646,349.88
4600	PIPELINE TRANSPORTATION	154	11,454,779	8,505,728	467,935.66

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, 1997

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	24,614	677,468,060	640,402,045	37,300,569.05
4830	RADIO AND TELEVISION BROADCASTING	2,014	156,958,312	95,476,002	5,682,316.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4,533	1,569,297,039	1,142,256,411	65,939,519.59
4920	GAS UTILITIES	1,961	332,087,385	263,932,342	15,311,358.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42,941	5,806,864,905	2,344,941,705	135,634,646.98
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	1,705	228,254,768	44,140,802	2,495,714.41
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	2,038	293,014,899	41,479,598	2,335,870.06
5040	GROCERIES AND RELATED PRODUCTS	3,705	1,054,564,877	66,596,367	3,813,120.42
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	1,442	353,829,509	64,221,145	3,608,551.64
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	2,029	352,063,848	52,581,818	3,009,485.14
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5,137	629,954,581	326,134,513	18,348,933.47
5090	MISCELLANEOUS WHOLESALERS	33,272	5,404,715,471	515,274,505	28,558,268.88
5092	PETROLEUM AND PETROLEUM PRODUCTS	2,920	778,034,540	202,937,061	11,715,398.89
WHSL	TOT. WHOLESALE TRADE	52,248	9,094,432,493	1,313,365,809	73,885,342.91
5200	BUILDING MATERIALS	3,272	508,125,374	276,094,601	16,419,846.07
5251	HARDWARE STORES	1,544	112,068,670	67,104,151	4,120,724.00
5252	FARM EQUIPMENT DEALERS	629	56,857,155	22,269,289	1,310,622.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9,239	606,027,478	478,202,671	28,420,655.00
5310	DEPARTMENT STORES	2,137	2,016,856,412	1,969,531,138	118,198,326.49
5400	RETAIL FOOD STORES	10,288	2,401,834,711	2,076,304,552	125,023,844.42
5510	MOTOR VEHICLE DEALERS	2,888	379,116,341	172,724,918	10,297,861.25
5540	GASOLINE SERVICE STATIONS	5,387	295,698,473	119,536,322	7,204,749.32
5592	MOBILE HOME DEALERS	1,339	221,710,709	190,433,478	11,123,332.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5,576	393,868,866	301,610,597	17,822,520.12
5600	APPAREL AND ACCESSORY STORES	8,984	419,907,671	395,047,581	23,231,577.17
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6,768	1,185,248,283	301,736,190	17,616,816.50
5800	EATING AND DRINKING PLACES	29,386	1,285,077,296	1,210,606,263	72,049,221.77
5813	LIQUOR DISPENSERS - BY THE DRINK	6,125	258,051,016	248,714,639	14,704,010.67
5910	DRUG AND PROPRIETARY STORES	1,671	491,783,061	352,160,136	20,750,779.43
5920	PACKAGE LIQUOR STORES	1,308	133,191,612	75,046,347	4,551,118.81
5990	MISCELLANEOUS RETAILERS	125,830	5,799,665,749	3,259,684,878	188,059,410.47
RETL	TOT. RETAIL TRADE	222,371	16,565,088,878	11,516,807,750	680,905,416.61
6000	BANKS	2,646	193,935,145	138,972,684	8,191,931.26
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	1,130	61,244,382	49,882,816	2,667,625.16
6120	SAVINGS AND LOAN ASSOCIATIONS	429	9,399,272	2,472,832	153,270.69
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	1,342	57,337,643	41,835,238	2,393,360.23
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	2,441	39,462,351	32,842,384	1,915,015.01
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16,745	472,602,046	259,888,007	15,153,114.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	1,270	159,256,179	83,474,892	5,029,672.17
6700	HOLDING AND OTHER INVESTMENT COMPANIES	1,520	113,343,327	51,799,451	3,065,198.96
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27,523	1,106,580,346	661,168,304	38,569,187.92

* REQUEST *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1997

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	13,106	572,809,631	510,423,637	30,627,390.31
7200	PERSONAL SERVICES	43,685	339,426,469	314,772,336	18,571,787.78
7300	MISCELLANEOUS BUSINESS SERVICES	58,927	2,345,421,563	1,552,912,965	88,566,603.57
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	688	1,312,413,552	1,011,581,864	54,845,832.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23,428	583,783,151	481,060,729	27,612,697.50
7600	MISCELLANEOUS REPAIR SERVICES	14,513	295,028,222	148,128,381	8,672,681.70
7800	MOTION PICTURE THEATERS AND PRODUCTION	1,020	92,965,891	85,309,242	4,847,532.50
7900	AMUSEMENT AND RECREATION SERVICES	4,268	131,317,061	99,128,869	5,857,654.80
8010	PHYSICIANS, DENTISTS AND OTHERS	26,776	804,719,099	787,621,776	46,781,598.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	8,267	718,829,198	541,122,744	31,982,500.47
8100	LEGAL SERVICES	16,393	453,906,641	437,948,256	25,536,600.34
8200	EDUCATIONAL SERVICES	4,238	74,403,212	59,267,330	3,416,195.42
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	1,646	39,187,491	28,837,426	1,674,923.57
8900	MISCELLANEOUS SERVICES	114,953	3,395,243,725	1,739,366,871	99,331,375.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7,311	520,392,094	330,865,057	18,816,369.10
SERV	TOT. SERVICES	339,219	11,679,847,002	8,128,347,482	467,141,743.86
9100	FEDERAL GOVERNMENT - ALL OTHER	121	3,120,068	2,637,618	158,515.93
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	627	10,713,523	9,131,238	489,181.93
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	49	421,023	421,023	23,755.93
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES	52	12,139,926	10,083,822	598,018.31
9393	LOCAL GOVERNMENT - MUNICIPALITIES	278	92,312,252	73,655,177	4,436,663.00
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	1,162	118,918,168	96,140,256	5,718,388.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	2,062	49,044,600	22,183,065	1,298,547.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	837,628	54,891,566,867	29,622,010,573	1,720,620,629.03
TEL-	INTERSTATE TELECOMMUNICATIONS	20,583	205,407,086	205,016,387	8,720,925.90