

4-10-1996

Analysis of gross receipts tax by standard industrial classification: Quarterly Summary -- Business activity reported in January to March, 1996

Taxation and Revenue Department, State of New Mexico

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APR 22 1996

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

Ans'd. PAGE 1
RUN DATE: 04/10/96
RUN NUMBER: 656.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	37	3,102,086	222,377	12,376.64
0700	AGRICULTURAL SERVICES	134	3,141,061	2,374,130	134,148.72
AGRI	TOT. AGRICULTURE	171	6,243,148	2,596,507	146,525.36
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	11	272,806	267,708	15,242.47
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	12	398,618	341,984	18,464.94
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	32	6,390,712	1,081,717	59,274.97
1500	GENERAL BUILDING CONTRACTORS	2,642	267,274,337	204,990,667	11,602,371.35
1610	HIGHWAY CONTRACTORS	56	17,408,536	12,744,022	723,162.97
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	61	5,879,206	2,796,440	159,938.52
1700	SPECIAL TRADE CONTRACTORS	4,167	197,985,192	79,096,623	4,436,879.60
CONS	TOT. CONTRACT CONSTRUCTION	6,926	488,547,271	299,627,752	16,922,352.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	58	26,306,774	2,819,021	159,372.82
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	12	2,280,449	17,184	874.72
2300	APPAREL AND TEXTILE MILL PRODUCTS	71	4,713,679	470,000	26,734.38
2400	LUMBER, WOOD AND PAPER PRODUCTS	227	14,702,493	1,288,074	72,096.29
2700	PRINTING AND PUBLISHING	416	56,535,641	42,378,104	2,407,981.80
2800	CHEMICALS AND ALLIED PRODUCTS	10	4,190,652	65,339	3,746.71
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	15	3,143,363	2,980,515	166,703.99
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	100	19,072,674	1,035,276	57,530.58
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	192	18,774,711	2,745,232	154,174.90
3500	MACHINERY, EXCEPT ELECTRICAL	53	9,949,843	2,554,731	145,663.72
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	34	4,077,800	1,108,357	62,267.67
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	68	15,015,392	5,394,901	301,741.40
3700	TRANSPORTATION EQUIPMENT	27	3,925,551	1,654,806	93,627.75
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	65	45,005,423	7,894,895	451,576.34
3900	MISCELLANEOUS MANUFACTURING	2,058	153,151,998	20,898,533	1,169,328.60
MFG-	TOT. MANUFACTURING	3,406	380,846,441	93,298,968	5,273,531.67
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	95	6,163,991	5,767,549	322,535.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	248	35,295,102	6,161,987	341,009.95
4500	AIR TRANSPORTATION	55	1,677,197	955,805	53,709.01
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	358	55,388,583	53,880,905	3,028,214.14
4830	RADIO AND TELEVISION BROADCASTING	76	18,400,684	6,942,518	399,233.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	63	124,730,110	74,668,018	4,179,145.86
4920	GAS UTILITIES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

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	915	275,935,421	179,227,038	10,051,412.26
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	194	27,511,176	5,543,105	313,357.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	81	8,954,892	2,995,714	166,997.17
5040	GROCERIES AND RELATED PRODUCTS	164	74,985,515	6,083,187	342,782.34
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	159	40,501,448	5,134,638	291,105.72
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	140	41,389,708	6,315,815	356,785.74
5080	MACHINERY, EQUIPMENT AND SUPPLIES	347	66,650,453	32,367,510	1,829,817.37
5090	MISCELLANEOUS WHOLESALERS	2,263	354,481,646	68,739,144	3,893,675.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	60	37,206,665	7,045,952	394,217.24
WHSL	TOT. WHOLESALE TRADE	3,408	651,681,501	134,225,066	7,588,738.16
5200	BUILDING MATERIALS	135	39,417,275	21,702,237	1,224,192.32
5251	HARDWARE STORES	83	4,190,918	2,429,106	137,931.25
5252	FARM EQUIPMENT DEALERS	7	199,684	89,838	5,018.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	364	39,125,043	30,095,626	1,704,621.87
5310	DEPARTMENT STORES	43	152,115,084	148,179,376	8,397,451.53
5400	RETAIL FOOD STORES	487	158,621,903	137,343,225	7,747,182.59
5510	MOTOR VEHICLE DEALERS	177	29,848,238	14,388,034	813,690.47
5540	GASOLINE SERVICE STATIONS	202	9,287,571	6,665,901	376,893.90
5592	MOBILE HOME DEALERS	77	14,025,087	13,327,866	753,135.80
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	384	30,577,581	22,672,589	1,279,411.71
5600	APPAREL AND ACCESSORY STORES	670	55,209,320	53,473,722	3,053,588.41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	429	54,465,201	44,058,206	2,496,747.63
5800	EATING AND DRINKING PLACES	2,103	114,969,834	112,684,845	6,372,131.01
5813	LIQUOR DISPENSERS - BY THE DRINK	314	22,497,613	22,269,224	1,260,027.96
5910	DRUG AND PROPRIETARY STORES	80	41,691,846	37,373,536	2,111,785.08
5920	PACKAGE LIQUOR STORES	37	3,923,099	3,917,917	220,411.99
5990	MISCELLANEOUS RETAILERS	7,981	459,218,371	309,905,053	17,618,220.17
RETL	TOT. RETAIL TRADE	13,573	1,229,383,668	980,576,302	55,572,441.79
6000	BANKS	60	14,786,194	12,592,773	710,009.30
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	74	7,908,169	5,518,021	311,868.95
6120	SAVINGS AND LOAN ASSOCIATIONS	13	95,584	33,660	1,951.05
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	89	5,652,055	5,468,148	308,796.95
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	165	4,966,388	3,735,686	212,004.04
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	1,358	56,278,087	25,768,041	1,462,923.27
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	127	13,062,187	4,274,781	242,347.39
6700	HOLDING AND OTHER INVESTMENT COMPANIES	111	10,693,573	3,535,480	200,054.28
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,997	113,442,237	60,926,589	3,449,955.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	539	39,541,101	30,309,302	1,711,746.27
7200	PERSONAL SERVICES	4,457	35,976,136	33,883,237	1,922,125.62
7300	MISCELLANEOUS BUSINESS SERVICES	6,915	329,565,164	207,151,054	11,707,664.23

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

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	87	286,539,410	220,782,943	11,881,537.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,631	63,080,954	53,537,641	3,023,818.63
7600	MISCELLANEOUS REPAIR SERVICES	948	11,699,753	7,934,342	450,160.01
7800	MOTION PICTURE THEATERS AND PRODUCTION	131	16,059,172	13,931,060	784,782.26
7900	AMUSEMENT AND RECREATION SERVICES	392	15,302,535	9,488,122	537,574.38
8010	PHYSICIANS, DENTISTS AND OTHERS	2,527	83,828,397	82,618,530	4,677,609.93
8060	HOSPITALS AND OTHER HEALTH SERVICES	613	58,851,535	51,675,365	2,922,736.87
8100	LEGAL SERVICES	2,210	64,677,979	62,276,745	3,526,796.43
8200	EDUCATIONAL SERVICES	467	9,420,806	7,653,381	434,545.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	150	7,275,616	4,122,251	234,023.80
8900	MISCELLANEOUS SERVICES	8,523	228,052,242	133,972,267	7,591,067.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES	786	65,329,123	45,279,836	2,552,959.69
SERV	TOT. SERVICES	30,376	1,315,199,923	964,616,074	53,959,149.27
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	78	137,216	121,910	6,718.60
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	87	468,432	185,461	10,285.28
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	117	6,152,393	2,013,939	113,536.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61,008	4,474,291,147	2,718,375,412	153,147,203.03
TEL-	INTERSTATE TELECOMMUNICATIONS	271	23,054,141	23,026,240	978,479.27

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 4
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	14	1,108,471	1,073,022	56,613.70
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	24	536,161	487,864	28,548.64
CONS	TOT. CONTRACT CONSTRUCTION	52	2,149,803	1,751,139	94,915.97
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	9	60,814	9,185	470.72
MFG-	TOT. MANUFACTURING	19	80,959	28,807	1,480.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	70,371	70,371	3,606.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	387,667	255,794	13,656.26
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	547,725	441,982	23,396.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	97	1,078,182	780,998	41,396.77
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	197,105	168,865	10,019.90
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	25	173,304	169,484	8,716.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	25	160,621	132,359	7,614.18
5813	LIQUOR DISPENSERS - BY THE DRINK	13	132,545	132,545	7,379.22
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	104	1,040,040	707,415	37,564.61
RETL	TOT. RETAIL TRADE	210	1,951,986	1,449,828	78,801.38
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	273,596	267,119	13,799.52

* QUARTERLY *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	273,596	267,119	13,799.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	199,459	138,601	7,297.84
7200	PERSONAL SERVICES	20	21,773	21,769	1,145.61
7300	MISCELLANEOUS BUSINESS SERVICES	22	46,260	46,039	2,368.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	77,113	72,780	3,858.75
7600	MISCELLANEOUS REPAIR SERVICES	11	36,874	36,874	1,912.25
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	43	296,038	241,347	12,444.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	156	715,964	595,857	31,009.66
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	572	6,404,821	4,877,092	261,575.70
TEL-	INTERSTATE TELECOMMUNICATIONS	47	22,569	22,061	937.60

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	47	691,793	436,042	26,883.00
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	78	3,844,679	750,272	45,799.28
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	19	891,631	891,631	53,241.64
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	79	1,129,373	1,040,044	62,434.31
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	113	2,477,752	2,219,151	133,834.38
1500	GENERAL BUILDING CONTRACTORS	310	12,823,703	11,591,477	729,487.48
1610	HIGHWAY CONTRACTORS	19	957,571	700,068	43,495.05
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	508,132	491,161	29,334.32
1700	SPECIAL TRADE CONTRACTORS	412	10,326,379	6,220,111	384,396.62
CONS	TOT. CONTRACT CONSTRUCTION	750	24,615,785	19,002,817	1,186,713.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	1,658,394	113,807	7,296.51
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	15	226,650	14,404	866.18
2700	PRINTING AND PUBLISHING	34	1,088,057	780,788	50,068.00
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	18	811,598	141,037	8,480.92
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	9	213,580	18,653	1,197.72
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	154	5,426,846	783,727	49,834.65
MFG-	TOT. MANUFACTURING	257	9,621,156	1,929,255	122,624.92
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	24	724,467	703,881	43,482.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	99	1,187,439	267,043	16,448.90
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	253	3,302,491	3,281,481	208,231.53
4830	RADIO AND TELEVISION BROADCASTING	33	839,294	535,021	33,871.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	45	7,444,814	6,542,542	408,074.89
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	475	16,535,746	13,992,699	878,767.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	20	605,031	212,836	13,540.90
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	787,224	518,521	33,154.89
5040	GROCERIES AND RELATED PRODUCTS	45	7,228,896	932,030	59,850.65
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	13	1,049,570	142,320	9,131.49

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	22	1,662,282	124,474	7,980.63
5080	MACHINERY, EQUIPMENT AND SUPPLIES	41	2,194,398	1,426,807	91,310.09
5090	MISCELLANEOUS WHOLESALERS	202	15,589,346	1,712,075	108,650.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	36	657,883	591,160	37,604.52
WHSL	TOT. WHOLESALE TRADE	391	29,774,630	5,660,222	361,223.77
5200	BUILDING MATERIALS	21	1,526,240	1,112,709	71,424.27
5251	HARDWARE STORES	27	1,396,411	993,276	63,695.66
5252	FARM EQUIPMENT DEALERS	13	2,232,803	1,196,028	76,417.90
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	71	1,852,546	1,714,244	109,751.44
5310	DEPARTMENT STORES	17	16,035,872	15,642,298	1,002,258.40
5400	RETAIL FOOD STORES	93	16,728,731	12,790,073	819,463.91
5510	MOTOR VEHICLE DEALERS	32	3,768,074	1,079,894	69,217.36
5540	GASOLINE SERVICE STATIONS	48	1,808,879	667,620	41,934.88
5592	MOBILE HOME DEALERS	12	519,761	446,463	27,450.22
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	58	1,458,070	1,109,718	71,138.09
5600	APPAREL AND ACCESSORY STORES	108	2,756,725	2,704,583	173,160.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	71	2,821,101	2,572,084	164,213.67
5800	EATING AND DRINKING PLACES	286	9,107,557	8,670,772	554,417.70
5813	LIQUOR DISPENSERS - BY THE DRINK	27	631,290	631,290	39,873.27
5910	DRUG AND PROPRIETARY STORES	18	4,642,751	3,886,870	249,216.77
5920	PACKAGE LIQUOR STORES	20	1,132,671	1,112,444	70,953.76
5990	MISCELLANEOUS RETAILERS	993	23,434,774	20,152,521	1,284,693.23
RETL	TOT. RETAIL TRADE	1,915	91,854,255	76,482,889	4,889,280.93
6000	BANKS	23	993,580	812,951	52,142.12
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	12	261,507	261,507	16,782.73
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	28	356,713	325,831	20,901.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	74	1,244,540	1,076,137	69,008.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	330,511	266,760	16,906.44
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	264,441	40,467	2,578.12
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	171	4,103,904	2,927,031	187,515.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	77	1,952,456	1,247,107	79,854.56
7200	PERSONAL SERVICES	400	2,463,684	2,376,052	151,978.16
7300	MISCELLANEOUS BUSINESS SERVICES	390	7,098,785	4,559,771	291,058.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	224	3,087,114	2,617,933	165,271.41
7600	MISCELLANEOUS REPAIR SERVICES	104	2,092,399	1,589,155	101,258.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	43	860,241	726,851	45,229.88
8010	PHYSICIANS, DENTISTS AND OTHERS	280	8,007,921	7,870,537	504,723.93
8060	HOSPITALS AND OTHER HEALTH SERVICES	69	4,017,732	3,712,669	237,888.68

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	105	4,004,413	3,996,783	256,320.77
8200	EDUCATIONAL SERVICES	31	227,206	115,923	7,414.50
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,197	12,740,355	10,036,968	638,141.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	640,942	595,220	38,184.77
SERV	TOT. SERVICES	2,965	47,518,996	39,757,106	2,537,228.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	309,213	101,424	6,447.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,127	230,656,115	162,822,867	10,350,436.67
TEL-	INTERSTATE TELECOMMUNICATIONS	166	1,841,850	1,838,503	78,136.39

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	8	880,930	45,179	2,819.60
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	109	5,247,117	4,329,582	260,811.81
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	165	2,181,006	945,997	54,768.86
CONS	TOT. CONTRACT CONSTRUCTION	298	11,946,861	9,057,625	527,714.05
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	518,542	16,832	1,062.52
2400	LUMBER, WOOD AND PAPER PRODUCTS	17	134,544	85,946	5,227.38
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	655,767	84,330	5,316.35
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	55	1,727,989	913,001	50,846.43
MFG-	TOT. MANUFACTURING	108	3,499,676	1,299,733	74,972.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	240,540	29,882	1,886.29
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	195	1,109,069	1,107,981	67,465.87
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	2,914,965	1,948,242	116,691.78
4920	GAS UTILITIES	12	1,281,675	993,252	61,425.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	245	5,988,566	4,510,838	274,682.48
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	24	536,399	50,064	2,764.26
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	159,723	154,605	9,759.48
5090	MISCELLANEOUS WHOLESALERS	66	1,063,080	143,544	8,929.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	1,427,617	864,416	49,784.55
WHSL	TOT. WHOLESALE TRADE	125	4,057,479	1,401,810	83,176.17

* QUARTERLY *

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	8	194,531	106,891	6,747.52
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	66	4,346,432	3,583,379	225,828.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	51	4,726,828	4,283,673	268,103.36
5510	MOTOR VEHICLE DEALERS	15	923,642	388,562	24,527.35
5540	GASOLINE SERVICE STATIONS	34	949,762	293,804	18,546.35
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	653,029	466,949	29,476.17
5600	APPAREL AND ACCESSORY STORES	16	189,208	187,818	11,855.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	738,149	75,248	4,743.18
5800	EATING AND DRINKING PLACES	99	6,126,557	3,389,178	213,734.54
5813	LIQUOR DISPENSERS - BY THE DRINK	55	787,215	784,190	47,588.78
5910	DRUG AND PROPRIETARY STORES	9	928,511	705,243	44,518.48
5990	MISCELLANEOUS RETAILERS	257	2,256,480	1,582,468	96,924.93
RETL	TOT. RETAIL TRADE	657	23,942,230	16,834,119	1,054,881.68
6000	BANKS	18	235,632	215,431	13,566.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	338,525	249,607	15,138.75
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	52	662,937	517,598	32,023.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	885,633	736,294	46,472.61
7200	PERSONAL SERVICES	73	223,975	187,237	11,776.37
7300	MISCELLANEOUS BUSINESS SERVICES	118	2,773,996	2,675,566	167,870.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	74	626,129	563,465	35,294.33
7600	MISCELLANEOUS REPAIR SERVICES	41	588,567	556,940	31,418.53
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	38	625,723	523,451	32,550.95
8010	PHYSICIANS, DENTISTS AND OTHERS	118	2,023,733	2,020,094	127,001.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	911,085	899,255	56,765.48
8100	LEGAL SERVICES	16	139,596	139,596	8,812.01
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	333	2,378,830	1,355,055	82,545.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	448,258	434,061	24,039.84
SERV	TOT. SERVICES	899	11,726,033	10,122,307	626,523.58

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,405	63,098,703	44,164,557	2,699,819.94
TEL- INTERSTATE TELECOMMUNICATIONS	110	504,684	504,475	21,440.15

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 04/10/96
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES	12	26,130	11,503	698.20
AGRI	TOT. AGRICULTURE	23	326,823	301,050	17,980.53
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	175	3,480,065	3,126,216	193,033.05
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	180	2,023,304	1,214,252	78,597.68
CONS	TOT. CONTRACT CONSTRUCTION	375	6,096,849	4,716,539	293,871.67
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	7	800,651	580	32.53
2700	PRINTING AND PUBLISHING	19	323,619	213,573	14,402.01
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	429,585	19,451	1,331.74
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	16	20,566	11,030	696.42
MFG-	TOT. MANUFACTURING	75	1,619,984	289,817	19,559.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	17	205,124	167,002	10,251.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	39	484,874	401,424	23,099.47
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	267	812,842	796,246	50,798.10
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	54	3,160,101	2,641,622	155,166.65
4920	GAS UTILITIES	25	3,052,351	1,162,110	76,700.43
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	420	8,045,092	5,472,470	338,372.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	25	795,780	42,679	2,916.55
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	20,969	20,239	1,289.01
5090	MISCELLANEOUS WHOLESALERS	107	1,091,719	681,473	40,832.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	1,068,200	213,190	14,568.51
WHSL	TOT. WHOLESALE TRADE	164	2,980,059	960,556	59,798.54

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	22	1,752,666	733,004	48,863.67
5251	HARDWARE STORES	15	441,728	390,882	26,819.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	65	414,048	377,600	25,208.11
5310	DEPARTMENT STORES	9	2,538,358	2,514,760	172,864.85
5400	RETAIL FOOD STORES	55	5,321,605	4,412,993	295,019.85
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	49	1,678,804	1,402,963	94,856.35
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	790,643	634,933	42,795.18
5600	APPAREL AND ACCESSORY STORES	25	157,172	157,032	10,022.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	223,700	177,131	12,088.07
5800	EATING AND DRINKING PLACES	102	2,070,199	2,064,859	137,184.50
5813	LIQUOR DISPENSERS - BY THE DRINK	41	372,142	371,449	25,464.29
5910	DRUG AND PROPRIETARY STORES	9	873,692	735,653	49,326.08
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	488	4,599,089	3,947,320	247,791.67
RETL	TOT. RETAIL TRADE	927	21,597,718	18,158,718	1,204,188.09
6000	BANKS	15	295,355	219,504	14,730.53
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	91	1,329,338	1,217,544	76,318.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	118	1,734,809	1,487,065	94,214.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	120	6,557,477	6,386,513	396,307.57
7200	PERSONAL SERVICES	127	610,746	540,530	36,085.03
7300	MISCELLANEOUS BUSINESS SERVICES	133	1,176,090	968,768	64,916.22
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	101	1,020,037	561,902	36,765.98
7600	MISCELLANEOUS REPAIR SERVICES	66	243,522	154,476	9,988.80
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	485,354	481,471	29,611.60
8010	PHYSICIANS, DENTISTS AND OTHERS	61	857,126	857,126	58,349.70
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	473,465	473,465	32,550.70
8100	LEGAL SERVICES	23	295,772	293,933	20,021.85
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	9,860	9,860	610.73
8900	MISCELLANEOUS SERVICES	508	2,329,806	1,811,222	115,221.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,186	14,130,756	12,619,530	805,751.57
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	7	1,025,493	935,122	63,431.37
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,303	57,577,559	44,948,366	2,895,631.21
TEL-	INTERSTATE TELECOMMUNICATIONS	196	604,319	604,050	25,672.14

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	170,718	83,365	5,054.02
0700	AGRICULTURAL SERVICES	27	338,108	266,467	15,715.91
AGRI	TOT. AGRICULTURE	37	508,826	349,832	20,769.93
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	223	10,798,865	8,781,644	498,147.82
1610	HIGHWAY CONTRACTORS	9	169,428	51,082	3,048.90
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	601,036	127,427	7,725.28
1700	SPECIAL TRADE CONTRACTORS	333	8,549,389	4,675,550	270,617.38
CONS	TOT. CONTRACT CONSTRUCTION	577	20,118,717	13,635,703	779,539.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	926,179	82,645	5,010.35
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	114,487	77,567	4,702.51
2700	PRINTING AND PUBLISHING	14	800,420	574,623	34,836.51
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	128,328	42,002	2,546.34
3500	MACHINERY, EXCEPT ELECTRICAL	9	120,887	26,531	1,450.62
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	91	2,868,440	263,445	15,734.89
MFG-	TOT. MANUFACTURING	160	5,207,797	1,142,668	68,806.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	26	691,324	584,138	35,001.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	55	978,820	143,620	8,416.92
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	205	4,472,831	4,021,984	235,555.54
4830	RADIO AND TELEVISION BROADCASTING	17	1,128,809	1,114,586	66,670.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	43	8,046,710	5,590,287	329,365.42
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	364	17,733,083	13,594,875	803,480.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	14	574,608	214,229	12,987.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	615,040	350,905	21,249.67
5040	GROCERIES AND RELATED PRODUCTS	24	2,278,250	298,919	16,762.24
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	682,964	111,766	6,775.81
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	347,074	53,810	3,262.14
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	763,587	369,075	21,624.79
5090	MISCELLANEOUS WHOLESALERS	190	6,420,368	1,237,269	74,030.75

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* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	659,240	621,193	36,692.23
WHSL	TOT. WHOLESALE TRADE	303	12,341,130	3,257,166	193,385.26
5200	BUILDING MATERIALS	25	2,441,996	1,169,561	70,794.80
5251	HARDWARE STORES	10	644,452	450,729	27,325.48
5252	FARM EQUIPMENT DEALERS	24	2,742,825	856,242	48,656.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	64	1,921,045	1,346,397	81,597.19
5310	DEPARTMENT STORES	16	18,574,265	18,227,094	1,105,017.59
5400	RETAIL FOOD STORES	100	19,125,310	16,836,567	1,019,932.75
5510	MOTOR VEHICLE DEALERS	36	1,475,969	1,119,995	67,899.76
5540	GASOLINE SERVICE STATIONS	60	891,089	703,183	42,600.56
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	50	1,486,459	1,234,740	74,634.73
5600	APPAREL AND ACCESSORY STORES	69	2,300,136	2,276,503	137,972.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	76	2,214,040	1,763,152	106,864.23
5800	EATING AND DRINKING PLACES	170	6,729,978	6,708,508	406,487.14
5813	LIQUOR DISPENSERS - BY THE DRINK	36	1,341,136	1,337,445	81,082.61
5910	DRUG AND PROPRIETARY STORES	16	3,883,375	3,364,893	203,996.60
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	862	11,616,673	7,940,559	479,150.14
RETL	TOT. RETAIL TRADE	1,629	77,978,472	65,734,974	3,978,347.96
6000	BANKS	18	707,394	682,770	41,392.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	196,879	196,879	11,935.76
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	82	987,777	790,670	47,621.88
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	126	2,544,965	2,260,084	136,705.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	1,573,673	1,138,827	69,015.90
7200	PERSONAL SERVICES	296	2,523,159	2,431,118	146,224.29
7300	MISCELLANEOUS BUSINESS SERVICES	219	4,379,619	3,907,202	222,836.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	200	2,986,979	2,266,905	135,987.10
7600	MISCELLANEOUS REPAIR SERVICES	152	1,726,613	1,407,576	82,354.40
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	52	474,710	473,738	28,427.78
8010	PHYSICIANS, DENTISTS AND OTHERS	174	5,130,984	5,100,774	308,886.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	58	3,558,801	3,548,078	215,065.54
8100	LEGAL SERVICES	83	1,094,657	1,091,111	65,977.53
8200	EDUCATIONAL SERVICES	20	52,793	50,687	2,961.34
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	702	4,298,694	3,458,668	205,375.74

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	254,226	242,989	14,175.98
SERV	TOT. SERVICES	2,027	28,386,052	25,448,600	1,517,351.40
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,233	164,900,691	125,490,061	7,502,390.64
TEL-	INTERSTATE TELECOMMUNICATIONS	153	1,885,956	1,885,258	80,123.51

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	47	490,172	457,356	26,625.55
CONS	TOT. CONTRACT CONSTRUCTION	66	2,578,372	1,862,894	106,139.70
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	56,926	35,028	2,156.05
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	186,369	25,357	1,428.02
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	224,852	202,322	11,992.46
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	299,620	240,192	14,199.46
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	112	897,331	624,429	36,997.00
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	28,526	28,460	1,685.46
5400	RETAIL FOOD STORES	12	682,840	587,148	36,215.44
5540	GASOLINE SERVICE STATIONS	10	266,688	105,380	6,499.77
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	89,020	88,888	5,477.73
5813	LIQUOR DISPENSERS - BY THE DRINK	18	132,300	132,144	8,037.97
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	68	816,299	357,311	21,819.97
RETL	TOT. RETAIL TRADE	151	2,253,458	1,496,249	91,860.68
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	12	63,824	62,874	3,686.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	19	44,351	33,769	2,077.39
7300	MISCELLANEOUS BUSINESS SERVICES	18	78,260	73,027	4,198.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	68,542	56,326	3,458.93
7600	MISCELLANEOUS REPAIR SERVICES	9	14,130	14,130	829.18
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	236,087	236,087	14,569.98
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	58	196,681	157,187	9,543.83
SERV	TOT. SERVICES	147	729,346	661,807	40,314.23
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	511	6,774,350	4,778,436	283,165.70
TEL-	INTERSTATE TELECOMMUNICATIONS	51	12,180	12,113	514.79

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	44	2,175,625-	121,978	7,506.01
0700	AGRICULTURAL SERVICES	77	1,461,371	587,592	36,268.23
AGRI	TOT. AGRICULTURE	121	714,254-	709,570	43,774.24
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	0	17,716-	17,716-	1,129.39-
MINE	TOT. MINING	17	139,134	102,339	6,198.87
1500	GENERAL BUILDING CONTRACTORS	851	49,014,581	38,440,022	2,347,187.78
1610	HIGHWAY CONTRACTORS	30	6,099,780	5,480,181	326,893.48
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	50	4,318,111	4,197,916	259,121.44
1700	SPECIAL TRADE CONTRACTORS	956	30,644,684	11,396,902	691,792.81
CONS	TOT. CONTRACT CONSTRUCTION	1,887	90,077,155	59,515,022	3,624,995.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	48	3,981,377	793,362	50,325.11
2300	APPAREL AND TEXTILE MILL PRODUCTS	12	98,090	83,382	5,315.58
2400	LUMBER, WOOD AND PAPER PRODUCTS	32	2,240,097	396,063	25,179.04
2700	PRINTING AND PUBLISHING	45	1,078,976	626,010	39,772.05
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	34	3,623,133	440,674	28,049.02
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	38	976,807	452,442	27,594.46
3500	MACHINERY, EXCEPT ELECTRICAL	16	612,554	124,355	7,332.27
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	65,719	5,793	359.68
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	10	19,712	5,489	308.09
3700	TRANSPORTATION EQUIPMENT	23	1,600,677	1,593,201	92,574.97
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	187	11,763,811	7,614,363	445,674.67
MFG-	TOT. MANUFACTURING	466	26,313,578	12,244,856	729,480.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	18	2,059,055	2,009,782	125,551.57
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	121	9,369,858	634,762	39,378.30
4500	AIR TRANSPORTATION	23	301,121	74,694	4,732.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	331	10,017,358	10,013,219	624,561.92
4830	RADIO AND TELEVISION BROADCASTING	28	913,546	556,087	34,807.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	119	22,753,580	17,738,613	1,089,253.21
4920	GAS UTILITIES	16	2,217,459	1,948,581	116,739.10
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	656	47,631,977	32,975,739	2,035,024.93
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	28	1,428,643	494,870	31,215.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	23	2,555,673	188,106	11,573.02

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	59	4,779,626	699,548	42,620.50
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	2,596,883	657,434	39,683.41
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	28	3,571,554	321,470	20,493.67
5080	MACHINERY, EQUIPMENT AND SUPPLIES	64	2,827,655	1,555,369	97,079.02
5090	MISCELLANEOUS WHOLESALERS	380	22,863,978	2,028,412	127,381.79
5092	PETROLEUM AND PETROLEUM PRODUCTS	53	4,676,234	2,977,156	183,680.11
WHSL	TOT. WHOLESALE TRADE	647	45,300,246	8,922,364	553,726.95
5200	BUILDING MATERIALS	67	3,125,807-	1,443,718	90,940.04
5251	HARDWARE STORES	41	3,089,816	2,328,889	147,589.50
5252	FARM EQUIPMENT DEALERS	9	225,118	127,054	7,170.28
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	112	7,230,026	6,596,379	418,113.80
5310	DEPARTMENT STORES	26	37,253,734	36,654,486	2,336,723.48
5400	RETAIL FOOD STORES	222	35,085,440	29,071,731	1,843,015.68
5510	MOTOR VEHICLE DEALERS	62	10,291,628	3,661,738	233,047.56
5540	GASOLINE SERVICE STATIONS	84	5,788,603	1,777,536	111,841.54
5592	MOBILE HOME DEALERS	47	5,549,648	4,669,034	293,848.30
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	108	5,820,680	4,536,933	288,205.05
5600	APPAREL AND ACCESSORY STORES	176	6,490,570	6,234,447	396,963.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	143	5,763,462	4,873,940	310,520.07
5800	EATING AND DRINKING PLACES	532	19,002,654	18,425,736	1,169,289.07
5813	LIQUOR DISPENSERS - BY THE DRINK	116	6,729,882	6,476,440	406,119.29
5910	DRUG AND PROPRIETARY STORES	26	6,927,670	6,131,377	390,875.25
5920	PACKAGE LIQUOR STORES	23	1,540,959	1,523,904	96,747.68
5990	MISCELLANEOUS RETAILERS	2,041	52,106,541	33,411,581	2,114,146.64
RETL	TOT. RETAIL TRADE	3,835	205,570,602	167,944,920	10,655,157.15
6000	BANKS	30	2,617,965	1,834,788	116,275.70
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	29	420,015	417,158	26,562.70
6120	SAVINGS AND LOAN ASSOCIATIONS	13	372,438	103,624	6,596.62
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	25	545,049	545,049	34,737.17
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	30	514,254	294,774	18,791.87
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	278	6,305,372	3,496,682	220,716.54
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	37	2,301,021	1,089,641	65,480.34
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	1,301,852	25,183	1,605.39
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	450	14,377,966	7,806,898	490,766.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	197	7,137,157	4,528,684	288,544.65
7200	PERSONAL SERVICES	885	5,908,562	5,453,467	345,875.31
7300	MISCELLANEOUS BUSINESS SERVICES	876	27,966,352	21,646,192	1,349,235.18
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	21	15,341,382	14,761,807	860,616.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	508	6,996,366	5,416,488	340,496.28
7600	MISCELLANEOUS REPAIR SERVICES	246	2,484,263	1,622,861	98,776.09
7800	MOTION PICTURE THEATERS AND PRODUCTION	8	895,022	887,216	56,560.03

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	77	1,085,418	921,357	56,578.10
8010	PHYSICIANS, DENTISTS AND OTHERS	656	22,292,066	21,397,697	1,361,694.06
8060	HOSPITALS AND OTHER HEALTH SERVICES	156	12,589,816	10,051,547	623,405.71
8100	LEGAL SERVICES	219	3,804,843	3,778,717	240,858.04
8200	EDUCATIONAL SERVICES	136	1,372,215	1,303,131	81,008.19
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	32	424,716	219,736	13,824.75
8900	MISCELLANEOUS SERVICES	1,829	27,057,489	22,121,541	1,362,930.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	103	6,582,662	6,320,740	378,089.37
SERV	TOT. SERVICES	5,949	141,918,328	120,431,181	7,458,493.46
9100	FEDERAL GOVERNMENT - ALL OTHER				
9189	FEDERAL GOVERNMENT - MILITARY RESEARCH				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	11	3,336,127	3,305,483	206,991.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	26	176,172	171,699	10,748.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,065	574,127,032	414,130,070	25,815,357.88
TEL-	INTERSTATE TELECOMMUNICATIONS	229	4,863,567	4,854,077	206,298.88

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	29	1,060,340	1,022,058	60,796.01
1381	OIL AND GAS WELL DRILLING	37	8,849,936	8,845,215	493,258.23
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	257	12,804,707	12,594,405	712,536.90
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	333	26,461,573	22,501,728	1,268,808.67
1500	GENERAL BUILDING CONTRACTORS	258	22,514,840	21,662,796	1,233,670.66
1610	HIGHWAY CONTRACTORS	11	151,085	149,046	8,584.97
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	26	1,495,926	1,463,500	82,004.69
1700	SPECIAL TRADE CONTRACTORS	430	9,954,787	6,501,413	382,898.09
CONS	TOT. CONTRACT CONSTRUCTION	725	34,116,638	29,776,755	1,707,158.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	16	637,252	323,127	19,429.95
2700	PRINTING AND PUBLISHING	18	448,056	366,587	22,463.41
2800	CHEMICALS AND ALLIED PRODUCTS	11	182,644	109,358	6,683.11
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	11	18,692,665	1,126,479	68,509.67
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	961,040	286,680	17,457.89
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	14	533,121	454,408	25,668.38
3500	MACHINERY, EXCEPT ELECTRICAL	11	393,262	380,507	23,454.22
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	74,380	46,017	2,846.68
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	88	1,509,312	628,085	37,144.59
MFG-	TOT. MANUFACTURING	215	23,600,967	3,809,287	229,071.43
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	381,324	360,563	21,970.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	73	3,767,609	2,633,395	144,890.00
4500	AIR TRANSPORTATION	14	16,539	16,539	910.63
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	260	3,612,697	3,380,748	203,378.75
4830	RADIO AND TELEVISION BROADCASTING	19	265,272	211,113	12,963.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	54	28,260,768	13,642,347	786,443.32
4920	GAS UTILITIES	14	2,654,765	2,269,568	137,348.70
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	456	39,041,379	22,596,676	1,312,515.57

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	16	275,349	120,469	7,399.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	23	855,237	586,495	35,111.33
5040	GROCERIES AND RELATED PRODUCTS	16	1,195,644	84,372	4,882.61
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	1,508,893	1,174,507	72,672.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	298,325	185,955	11,505.48
5080	MACHINERY, EQUIPMENT AND SUPPLIES	69	8,263,109	7,398,394	445,244.65
5090	MISCELLANEOUS WHOLESALERS	187	6,998,688	2,185,807	128,609.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	52	3,208,522	2,820,388	168,340.24
WHSL	TOT. WHOLESALE TRADE	383	22,603,766	14,556,386	873,765.90
5200	BUILDING MATERIALS	30	2,245,779	1,658,064	102,162.20
5251	HARDWARE STORES	10	294,248	243,586	14,946.32
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	57	1,066,793	713,407	43,602.50
5310	DEPARTMENT STORES	32	16,260,862	15,789,044	972,435.64
5400	RETAIL FOOD STORES	115	20,237,595	17,670,891	1,085,027.69
5510	MOTOR VEHICLE DEALERS	27	1,285,838	807,129	49,525.79
5540	GASOLINE SERVICE STATIONS	53	779,340	474,184	29,016.59
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	1,654,353	1,233,530	75,827.03
5600	APPAREL AND ACCESSORY STORES	67	1,642,950	1,631,866	100,430.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	67	2,502,189	2,267,408	139,778.25
5800	EATING AND DRINKING PLACES	234	6,778,754	6,545,954	401,900.67
5813	LIQUOR DISPENSERS - BY THE DRINK	39	767,086	760,974	46,502.04
5910	DRUG AND PROPRIETARY STORES	22	3,360,291	2,722,617	167,873.96
5920	PACKAGE LIQUOR STORES	14	1,034,042	1,033,642	62,770.71
5990	MISCELLANEOUS RETAILERS	1,003	15,703,259	11,568,660	699,218.26
RETL	TOT. RETAIL TRADE	1,823	77,346,409	66,391,093	4,069,089.86
6000	BANKS	32	1,671,146	1,159,604	71,377.05
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	24,253	2,809	163.07
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	36,431	36,431	2,244.72
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	89,877	56,014	3,465.89
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	108	1,503,694	551,704	33,505.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	177	3,380,531	1,827,615	112,057.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	78	2,572,315	1,816,054	111,430.88
7200	PERSONAL SERVICES	362	1,981,590	1,873,284	115,097.96
7300	MISCELLANEOUS BUSINESS SERVICES	318	7,318,279	5,078,348	309,812.50
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	254	6,108,281	3,020,614	184,695.98

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	191	2,909,387	2,375,819	143,219.31
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	40	194,007	178,667	10,366.16
8010	PHYSICIANS, DENTISTS AND OTHERS	230	5,771,914	5,711,329	352,477.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	14,361,847	2,953,447	182,424.85
8100	LEGAL SERVICES	49	1,235,757	1,216,949	74,714.33
8200	EDUCATIONAL SERVICES	23	80,304	80,073	4,932.07
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	58,603	55,914	3,220.73
8900	MISCELLANEOUS SERVICES	1,133	17,373,581	15,411,188	908,942.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	22	523,984	272,741	16,317.56
SERV	TOT. SERVICES	2,757	62,699,116	42,253,694	2,554,298.66
9100	FEDERAL GOVERNMENT - ALL OTHER				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,917	291,180,882	204,077,288	12,148,606.78
TEL-	INTERSTATE TELECOMMUNICATIONS	177	913,002	909,937	38,672.25

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1020	COPPER				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1474	POTASH				
MINE	TOT. MINING	23	623,055	391,902	23,486.31
1500	GENERAL BUILDING CONTRACTORS	204	8,679,236	7,139,103	431,110.01
1610	HIGHWAY CONTRACTORS	10	1,701,652	1,675,720	97,491.75
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	515,162	515,129	32,576.75
1700	SPECIAL TRADE CONTRACTORS	259	4,594,437	3,076,426	185,297.71
CONS	TOT. CONTRACT CONSTRUCTION	484	15,490,486	12,406,378	746,476.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	278,691	80,583	5,136.00
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	19	347,502	265,688	16,919.85
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	56	538,755	152,398	9,265.15
MFG-	TOT. MANUFACTURING	103	2,096,908	1,407,741	84,361.83
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	159,642	157,804	9,172.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	42	694,290	643,032	38,199.29
4500	AIR TRANSPORTATION	9	417,572	36,682	2,132.15
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	220	1,762,421	1,637,395	100,629.61
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	60	11,245,390	10,665,650	627,818.36
4920	GAS UTILITIES	15	1,190,031	1,078,931	67,842.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	369	16,261,768	14,704,673	876,724.13
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	227,586	68,675	4,003.16
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	409,198	242,511	15,460.08
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	36,865	36,823	2,141.37
5090	MISCELLANEOUS WHOLESALERS	124	26,348	241,040	14,602.85
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	2,266,721	969,076	61,469.27
WHSL	TOT. WHOLESALE TRADE	185	3,300,887	1,678,178	105,320.42
5200	BUILDING MATERIALS	15	1,801,725	1,118,391	71,095.58
5251	HARDWARE STORES	15	352,714	332,015	19,857.64
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	82	586,523	486,873	30,648.48
5310	DEPARTMENT STORES	13	9,843,910	9,536,653	607,961.64
5400	RETAIL FOOD STORES	80	12,821,673	10,701,530	679,898.21
5510	MOTOR VEHICLE DEALERS	24	900,113	509,800	32,470.30
5540	GASOLINE SERVICE STATIONS	19	236,033	135,850	8,821.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	48	3,289,624	2,364,085	148,827.30
5600	APPAREL AND ACCESSORY STORES	41	718,872	718,296	45,649.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	1,240,978	1,225,196	78,008.49
5800	EATING AND DRINKING PLACES	133	2,818,728	2,738,326	173,967.93
5813	LIQUOR DISPENSERS - BY THE DRINK	47	693,871	684,574	42,150.78
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	13	210,536	210,536	13,395.87
5990	MISCELLANEOUS RETAILERS	640	10,671,199	8,163,707	508,729.96
RETL	TOT. RETAIL TRADE	1,212	47,038,966	39,521,684	2,499,580.86
6000	BANKS	17	346,297	282,731	18,015.36
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	39,878	39,878	2,541.52
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	34,295	34,295	2,185.76
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	80,323	45,375	2,890.51
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	64	720,551	607,410	38,415.07
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	115	1,264,529	1,051,874	66,709.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	59	1,725,812	1,397,207	88,267.21
7200	PERSONAL SERVICES	205	1,029,702	996,146	62,867.17
7300	MISCELLANEOUS BUSINESS SERVICES	190	12,840,129	7,394,499	435,871.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	108	1,003,686	936,019	57,925.47
7600	MISCELLANEOUS REPAIR SERVICES	71	950,290	773,681	48,175.43
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	35	184,205	133,196	7,931.50
8010	PHYSICIANS, DENTISTS AND OTHERS	127	3,201,931	3,162,266	201,467.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	51	1,527,601	1,467,638	93,561.94
8100	LEGAL SERVICES	32	657,990	646,138	41,155.04
8200	EDUCATIONAL SERVICES				

TAXATION AND REVENUE DEPARTMENT
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 28
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RUN NUMBER: 856.00* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	402	3,298,291	2,191,682	136,490.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	678,914	566,947	35,841.64
SERV	TOT. SERVICES	1,318	27,246,115	19,788,414	1,217,309.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,829	113,888,755	91,371,729	5,645,613.03
TEL-	INTERSTATE TELECOMMUNICATIONS	174	976,418	975,929	41,476.99

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	43	1,003,608	753,149	43,503.37
1610	HIGHWAY CONTRACTORS	8	1,557,519	1,508,442	81,831.47
1700	SPECIAL TRADE CONTRACTORS	45	400,996	268,585	14,723.94
CONS	TOT. CONTRACT CONSTRUCTION	96	2,962,124	2,530,176	140,058.78
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRGDUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	50,771	25,691	1,567.45
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	347,866	284,410	17,420.05
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	112	411,554	377,644	22,385.77
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	613,386	519,427	30,489.26
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	150	1,404,525	1,210,512	72,051.17
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	11	136,179	33,247	2,036.40
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	28	43,358	17,509	1,072.22
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	50	267,740	138,957	8,510.91
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	93,857	47,883	2,896.89
5400	RETAIL FOOD STORES	18	1,386,413	1,318,410	80,593.99
5540	GASOLINE SERVICE STATIONS	50	549,662	355,320	21,125.23
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	58,685	54,240	3,310.29
5600	APPAREL AND ACCESSORY STORES	10	65,451	65,431	4,007.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	50	1,194,223	1,176,561	71,844.10
5813	LIQUOR DISPENSERS - BY THE DRINK	18	145,497	107,580	6,550.53
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	80	1,495,114	1,431,737	87,513.69

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	276	5,408,696	4,854,840	296,075.15
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	10	26,063	14,747	895.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	76	901,477	761,088	46,581.06
7200	PERSONAL SERVICES	19	42,028	38,364	2,348.90
7300	MISCELLANEOUS BUSINESS SERVICES	36	140,415	119,303	7,062.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	328,909	296,003	18,124.44
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	23	82,833	77,468	4,744.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	236,046	235,869	14,384.74
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	90	209,188	141,098	8,340.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	305	1,989,720	1,709,326	104,015.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	909	12,303,036	10,677,645	634,618.98
TEL-	INTERSTATE TELECOMMUNICATIONS	56	8,966	8,941	380.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	8	19,090	5,916	328.62
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	9	222,870	208,142	11,609.07
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING	9	31,091	29,633	1,558.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	92,464	84,192	4,589.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	233,042	209,650	11,245.02
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	93	405,481	373,817	20,283.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	18	5,118	4,901	267.40
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	28	906,767	24,930	1,326.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	63,290	21,630	1,225.54
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	21,827	21,827	1,234.57
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	37	420,082	377,192	21,437.29
RETL	TOT. RETAIL TRADE	67	711,229	596,662	33,818.43
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				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	8	2,987	2,979	168.98
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	15	11,477	11,476	613.46
SERV	TOT. SERVICES	37	37,510	37,348	2,056.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	260	2,362,655	1,301,490	72,378.29
TEL-	INTERSTATE TELECOMMUNICATIONS	44	5,278	5,178	220.04

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	9	2,986,555	143,415	7,538.91
1500	GENERAL BUILDING CONTRACTORS	47	867,840	785,340	43,075.89
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	42	1,251,578	1,154,806	61,624.50
CONS	TOT. CONTRACT CONSTRUCTION	96	2,404,178	2,224,526	119,983.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	13	46,242	34,101	2,044.76
MFG-	TOT. MANUFACTURING	27	100,267	87,820	5,334.95
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	37,651	17,337	1,013.48
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	452,413	329,483	19,374.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	3,611,206	3,516,041	187,391.46
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	129	4,224,560	3,967,180	213,253.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	48	251,511	172,082	9,191.41
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	63	2,733,131	339,930	18,945.78
5200	BUILDING MATERIALS	9	186,001	143,635	8,797.67
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	642,623	546,910	29,246.78
5400	RETAIL FOOD STORES	28	1,240,527	1,042,278	62,669.90
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	18	323,154	90,210	5,525.35
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	203,672	157,904	9,014.31
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	40	3,671,936	1,565,948	92,869.83
5813	LIQUOR DISPENSERS - BY THE DRINK	12	154,849	153,544	8,619.46
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	10	214,987	206,849	12,468.78
5990	MISCELLANEOUS RETAILERS	153	1,393,576	423,149	23,944.19
RETL	TOT. RETAIL TRADE	332	8,826,188	4,987,054	293,268.08
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	7	22,718	22,568	1,382.27
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	137,277	137,127	8,394.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	850,418	711,474	42,872.20
7200	PERSONAL SERVICES	34	25,558	17,782	1,000.32
7300	MISCELLANEOUS BUSINESS SERVICES	39	208,118	171,392	9,578.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	251,220	189,480	10,958.59
7600	MISCELLANEOUS REPAIR SERVICES	10	7,605	7,605	445.71
7900	AMUSEMENT AND RECREATION SERVICES	8	3,178	3,178	193.68
8010	PHYSICIANS, DENTISTS AND OTHERS	10	187,286	187,286	9,909.97
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	87	405,684	398,977	21,335.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	261	2,322,059	2,053,499	118,732.55
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	942	23,895,643	14,035,826	790,915.43
TEL-	INTERSTATE TELECOMMUNICATIONS	60	15,878	15,549	660.84

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	1,044,656	20,645	1,124.07
0700	AGRICULTURAL SERVICES	16	323,958	315,608	18,464.26
AGRI	TOT. AGRICULTURE	29	1,368,614	336,253	19,588.33
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	53	9,639,775	9,639,775	506,957.69
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	612	46,992,848	42,896,061	2,478,359.70
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	693	57,855,149	52,624,964	2,990,110.02
1500	GENERAL BUILDING CONTRACTORS	171	9,720,328	9,030,642	497,862.33
1610	HIGHWAY CONTRACTORS	14	1,182,087	1,071,440	60,550.69
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	32	3,283,293	2,010,946	107,756.00
1700	SPECIAL TRADE CONTRACTORS	485	18,600,306	16,364,831	904,510.01
CONS	TOT. CONTRACT CONSTRUCTION	702	32,786,014	28,477,859	1,570,679.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	15	1,468,167	33,112	2,016.48
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	104,120	25,993	1,580.30
2700	PRINTING AND PUBLISHING	50	1,231,748	859,849	51,746.73
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	24	3,194,224	1,505,221	90,280.63
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	712,234	352,388	21,129.62
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	21	1,579,158	1,390,163	82,153.79
3500	MACHINERY, EXCEPT ELECTRICAL	10	870,843	805,875	44,751.97
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	119	2,853,469	946,236	54,354.74
MFG-	TOT. MANUFACTURING	288	12,343,764	6,201,047	364,696.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	691,433	649,894	39,168.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	110	6,363,326	4,332,519	230,294.84
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	362	5,218,460	4,854,095	287,117.47
4830	RADIO AND TELEVISION BROADCASTING	32	1,501,697	1,412,371	83,825.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	50	26,241,950	19,468,653	1,072,267.56
4920	GAS UTILITIES	24	2,291,478	1,037,099	62,583.40
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	605	42,483,139	31,867,395	1,781,190.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

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	36	1,038,150	767,484	41,780.38
5040	GROCERIES AND RELATED PRODUCTS	37	2,941,632	354,048	21,568.61
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	15	1,322,693	916,618	54,997.07
5080	MACHINERY, EQUIPMENT AND SUPPLIES	106	6,431,806	5,126,869	305,601.88
5090	MISCELLANEOUS WHOLESALERS	312	13,217,119	4,238,697	244,227.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	73	9,377,167	7,170,635	423,430.13
WHSL	TOT. WHOLESALE TRADE	594	36,235,570	18,997,503	1,116,995.05
5200	BUILDING MATERIALS	31	2,431,254	1,789,798	107,640.38
5251	HARDWARE STORES	10	553,409	363,750	21,927.53
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	82	1,565,858	1,487,246	90,375.28
5310	DEPARTMENT STORES	22	16,444,739	16,199,577	972,437.70
5400	RETAIL FOOD STORES	141	14,526,700	12,346,108	742,496.42
5510	MOTOR VEHICLE DEALERS	23	1,441,451	1,234,881	74,092.88
5540	GASOLINE SERVICE STATIONS	64	897,054	638,938	38,518.37
5592	MOBILE HOME DEALERS	7	682,566	625,648	32,967.16
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	62	8,181,682	6,304,737	379,433.47
5600	APPAREL AND ACCESSORY STORES	111	2,393,239	2,387,135	143,219.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	66	2,615,819	2,195,638	131,811.50
5800	EATING AND DRINKING PLACES	275	7,135,685	6,920,467	416,578.32
5813	LIQUOR DISPENSERS - BY THE DRINK	67	1,199,185	1,185,574	68,071.66
5910	DRUG AND PROPRIETARY STORES	19	2,606,558	2,179,926	131,128.54
5920	PACKAGE LIQUOR STORES	37	2,783,787	2,429,006	145,730.32
5990	MISCELLANEOUS RETAILERS	1,157	20,950,899	13,284,003	781,976.70
RETL	TOT. RETAIL TRADE	2,174	86,409,885	71,572,434	4,278,405.54
6000	BANKS	26	902,136	728,985	43,877.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11	91,064	91,064	5,469.36
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	22	86,026	70,893	4,277.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE APSTRACT	94	861,213	567,920	34,072.40
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	165	2,202,156	1,663,509	99,975.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	66	1,659,405	962,973	57,821.14
7200	PERSONAL SERVICES	411	2,487,320	2,453,098	146,159.56
7300	MISCELLANEOUS BUSINESS SERVICES	274	14,063,951	10,840,672	643,413.20
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	250	4,661,615	4,199,852	252,220.34
7600	MISCELLANEOUS REPAIR SERVICES	236	4,540,773	3,800,192	222,322.04
7800	MOTION PICTURE THEATERS AND PRODUCTION	7	198,012	198,012	11,889.19
7900	AMUSEMENT AND RECREATION SERVICES	43	370,511	363,955	22,024.15

* QUARTERLY *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	200	5,623,131	5,280,147	315,835.97
8080	HOSPITALS AND OTHER HEALTH SERVICES	47	16,957,791	5,404,926	324,402.55
8100	LEGAL SERVICES	77	1,645,071	1,638,771	98,765.38
8200	EDUCATIONAL SERVICES	49	228,604	223,066	12,720.49
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,240	17,074,892	14,329,551	833,012.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	966,068	675,224	38,068.88
SERV	TOT. SERVICES	2,936	70,560,133	50,444,677	2,983,110.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	28	157,686	58,767	3,526.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,214	342,402,110	262,244,407	15,208,277.96
TEL-	INTERSTATE TELECOMMUNICATIONS	249	761,589	754,688	32,074.30

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

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RUN NUMBER: 656.00

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	15	285,503	245,524	14,817.12
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	0	550,251-	550,251-	28,200.38-
MINE	TOT. MINING	0	550,251-	550,251-	28,200.38-
1500	GENERAL BUILDING CONTRACTORS	391	6,053,234	5,093,298	309,785.29
1610	HIGHWAY CONTRACTORS	7	390,879	353,059	19,891.71
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	20	1,303,372	1,231,933	63,540.63
1700	SPECIAL TRADE CONTRACTORS	254	2,172,848	1,028,818	62,950.09
CONS	TOT. CONTRACT CONSTRUCTION	672	9,920,133	7,707,107	456,167.72
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	10	87,220	51,784	3,143.52
2700	PRINTING AND PUBLISHING	23	384,391	310,335	20,916.12
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	20	284,863	55,194	3,537.88
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	84	854,202	98,379	6,204.78
MFG-	TOT. MANUFACTURING	156	1,681,939	574,280	37,402.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	266,998	80,482	4,615.40
4500	AIR TRANSPORTATION	48	2,906,740	0	0.00
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	300	1,710,821	1,585,638	97,078.66
4830	RADIO AND TELEVISION BROADCASTING	23	797,425	778,573	49,555.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	43	3,862,495	3,439,714	205,308.76
4920	GAS UTILITIES	21	1,696,116	1,458,744	94,439.06
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	484	11,464,668	7,556,330	462,700.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	29	343,969	40,388	2,548.70
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	2,117	2,116	134.52
5090	MISCELLANEOUS WHOLESALERS	109	1,239,167	462,551	26,456.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	23	541,487	506,231	30,410.33
WHSL	TOT. WHOLESALE TRADE	181	2,562,329	1,134,621	67,552.07

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	13	2,304,685	856,394	55,192.90
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	67	772,045	636,470	40,684.65
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	52	6,351,727	5,755,732	385,484.12
5510	MOTOR VEHICLE DEALERS	10	565,957	539,846	35,616.18
5540	GASOLINE SERVICE STATIONS	45	1,091,675	505,099	31,923.83
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	129,952	107,993	7,344.20
5600	APPAREL AND ACCESSORY STORES	98	1,594,812	1,558,720	104,414.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	245,272	230,170	13,648.90
5800	EATING AND DRINKING PLACES	221	3,642,417	3,518,063	234,640.57
5813	LIQUOR DISPENSERS - BY THE DRINK	42	5,909,805	4,148,488	217,858.28
5910	DRUG AND PROPRIETARY STORES	7	315,320	315,320	21,481.21
5920	PACKAGE LIQUOR STORES	13	2,238,704	2,157,741	146,678.60
5990	MISCELLANEOUS RETAILERS	747	7,801,392	6,117,671	390,573.75
RETL	TOT. RETAIL TRADE	1,370	39,414,208	32,515,025	2,098,299.04
6000	BANKS	15	1,287,848	471,511	31,153.65
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	7	37,395	24,356	1,659.27
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	8	162,326	162,326	11,058.42
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	32	464,152	453,510	28,264.36
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	146	1,554,716	1,281,242	79,389.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	104,243	90,971	5,366.71
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	225	3,683,296	2,556,519	161,824.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	207	2,410,304	2,227,641	145,499.39
7200	PERSONAL SERVICES	124	453,938	447,063	29,767.00
7300	MISCELLANEOUS BUSINESS SERVICES	144	949,567	845,487	54,580.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	441,564	417,210	26,603.13
7600	MISCELLANEOUS REPAIR SERVICES	60	607,281	496,113	26,877.73
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	18	94,093	94,093	6,387.39
8010	PHYSICIANS, DENTISTS AND OTHERS	83	1,271,270	1,257,617	85,263.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	1,059,241	775,501	52,350.01
8100	LEGAL SERVICES	38	457,490	456,617	31,107.08
8200	EDUCATIONAL SERVICES	15	57,446	48,484	2,829.64
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	512	1,842,013	1,560,319	96,603.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	344,094	199,361	12,752.49
SERV	TOT. SERVICES	1,323	10,035,425	8,859,991	572,874.76

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,444	78,566,678	60,668,573	3,847,553.79
TEL-	INTERSTATE TELECOMMUNICATIONS	174	245,454	242,853	10,321.29

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	10	212,449	199,206	11,827.88
AGRI	TOT. AGRICULTURE	10	212,449	199,206	11,827.88
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	153	6,529,250	4,977,563	295,531.09
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	219	9,093,578	4,203,742	249,596.15
CONS	TOT. CONTRACT CONSTRUCTION	380	16,011,197	9,494,475	563,730.53
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	18	585,873	411,285	24,420.05
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	339,843	92,412	5,487.00
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	2,861,192	695,232	41,279.41
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	7	2,247,851	922,826	54,792.77
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	68	268,491	86,009	5,107.03
MFG-	TOT. MANUFACTURING	134	6,939,579	2,319,289	137,708.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	84,480	10,607	629.77
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	1,195,059	1,194,930	70,948.95
4830	RADIO AND TELEVISION BROADCASTING	15	794,952	735,331	43,660.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	115	3,281,024	2,680,198	159,136.78
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS, AND HOUSEHOLD APPLIANCES	10	2,886,824	102,704	6,098.05
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	27,825	2,694	159.95
5090	MISCELLANEOUS WHOLESALERS	79	2,746,016	1,106,825	65,715.43
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	114	5,887,636	1,436,549	85,292.83
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	1,276,836	1,261,864	74,923.17

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	8,847,703	8,626,106	512,175.08
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	137,195	137,195	8,145.94
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	1,168,651	979,447	58,154.63
5600	APPAREL AND ACCESSORY STORES	13	330,981	287,532	17,072.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	77,229	75,865	4,504.48
5800	EATING AND DRINKING PLACES	91	2,305,155	2,298,639	136,482.90
5813	LIQUOR DISPENSERS - BY THE DRINK	12	259,294	259,294	15,395.55
5910	DRUG AND PROPRIETARY STORES	7	433,586	415,553	24,673.45
5990	MISCELLANEOUS RETAILERS	424	4,757,934	3,032,200	180,048.64
RETL	TOT. RETAIL TRADE	628	19,674,240	17,359,476	1,030,731.87
6000	BANKS	12	836,558	243,364	14,449.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	49	686,754	570,779	33,890.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	19	320,815	100,728	5,980.75
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	33,192	28,349	1,683.24
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	104	1,888,749	954,651	56,682.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	1,134,234	944,020	56,052.11
7200	PERSONAL SERVICES	191	578,244	567,940	33,729.22
7300	MISCELLANEOUS BUSINESS SERVICES	277	16,498,235	11,928,936	708,416.65
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	1,097,016	930,272	55,234.91
7600	MISCELLANEOUS REPAIR SERVICES	42	2,518,452	242,735	14,412.52
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	142	3,457,453	3,348,165	198,797.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	572,325	433,639	25,747.32
8100	LEGAL SERVICES	23	273,496	278,619	16,526.75
8200	EDUCATIONAL SERVICES	37	242,349	241,360	14,334.09
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	93,352	11,508	683.30
8900	MISCELLANEOUS SERVICES	504	35,980,057	27,725,831	1,646,260.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES	46	5,516,939	5,273,102	313,090.80
SERV	TOT. SERVICES	1,394	69,536,776	52,875,106	3,139,631.62
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	11	3,630,849	3,026,038	179,671.03

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 32-000 LOS ALAMOS 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	2,897	127,236,868	90,479,021	5,372,371.12
TEL- INTERSTATE TELECOMMUNICATIONS	61	2,047,387	2,047,190	87,005.57

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

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	25	1,034,837	165,035	10,457.45
1020	COPPER				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	127	2,057,268	1,757,649	109,951.55
1610	HIGHWAY CONTRACTORS	12	1,799,378	1,506,054	87,539.41
1700	SPECIAL TRADE CONTRACTORS	104	1,194,115	942,394	59,688.96
CONS	TOT. CONTRACT CONSTRUCTION	243	5,050,761	4,206,098	257,179.92
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	73	111,076,289	364,175	22,547.37
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	42,403	37,236	2,195.97
2700	PRINTING AND PUBLISHING	14	311,304	230,787	14,856.90
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	7	16,070	15,444	932.84
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	23	1,040,955	24,377	1,535.33
MFG-	TOT. MANUFACTURING	141	112,642,304	739,297	46,273.51
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	42	621,927	110,820	7,115.58
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	123	1,288,192	1,285,441	81,057.67
4830	RADIO AND TELEVISION BROADCASTING	9	408,927	397,471	25,587.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	59	3,035,853	2,771,402	168,857.50
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	251	6,064,188	5,003,046	308,439.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	67	15,989,193	182,532	10,390.90
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	24	2,150,492	977,604	56,892.40
5090	MISCELLANEOUS WHOLESALERS	72	657,689	228,664	14,610.56
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	1,204,685	589,905	35,565.05
WHSL	TOT. WHOLESALE TRADE	188	20,288,794	2,109,617	127,173.85

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	14	994,565	595,133	37,718.26
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	6,860,493	5,412,029	348,309.79
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	38	3,979,610	3,480,579	224,062.24
5510	MOTOR VEHICLE DEALERS	18	315,487	214,800	13,706.58
5540	GASOLINE SERVICE STATIONS	34	1,573,759	877,502	56,148.58
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	820,238	649,514	41,746.50
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	393,243	371,633	23,923.92
5800	EATING AND DRINKING PLACES	97	2,432,119	2,404,127	154,744.49
5813	LIQUOR DISPENSERS - BY THE DRINK	54	1,180,111	1,179,113	75,553.66
5910	DRUG AND PROPRIETARY STORES	9	960,512	734,526	47,285.09
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	343	2,699,908	2,225,516	138,698.38
RETL	TOT. RETAIL TRADE	710	27,309,246	23,138,558	1,483,391.73
6000	BANKS	9	238,247	213,028	13,713.67
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	37	178,786	163,673	10,405.27
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	447,782	399,532	25,588.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	101	1,718,211	1,474,157	94,732.52
7200	PERSONAL SERVICES	114	487,641	468,476	30,039.25
7300	MISCELLANEOUS BUSINESS SERVICES	98	1,466,634	1,224,278	77,135.09
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	104	857,969	795,671	49,174.29
7600	MISCELLANEOUS REPAIR SERVICES	51	236,402	203,387	12,952.14
7900	AMUSEMENT AND RECREATION SERVICES	16	87,885	74,522	4,672.12
8010	PHYSICIANS, DENTISTS AND OTHERS	50	804,000	800,100	51,506.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	302,921	302,921	19,500.54
8100	LEGAL SERVICES	19	316,634	314,856	20,263.65
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	247	1,265,875	701,129	43,596.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	155,145	150,902	9,655.59
SERV	TOT. SERVICES	841	7,718,217	6,529,302	414,415.75
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 19-000 LUNA 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	2,467	181,293,168	42,889,606	2,711,451.59
TEL-	INTERSTATE TELECOMMUNICATIONS	94	532,324	531,265	22,578.78

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	8	219,985	213,522	12,820.22
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	15	14,866,117	304,408	17,122.96
1500	GENERAL BUILDING CONTRACTORS	182	10,596,940	6,642,470	397,217.09
1610	HIGHWAY CONTRACTORS	8	833,646	747,741	42,060.45
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	2,783,390	2,510,574	141,677.28
1700	SPECIAL TRADE CONTRACTORS	276	12,312,688	9,397,949	572,027.84
CONS	TOT. CONTRACT CONSTRUCTION	478	26,526,665	19,298,735	1,152,982.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	25	1,512,477	752,810	46,578.67
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	15	5,846,561	4,485,042	255,421.44
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	774,410	108,738	6,728.17
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	69	2,810,514	641,119	36,646.41
MFG-	TOT. MANUFACTURING	136	13,621,461	6,238,760	360,894.82
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	20	151,802	71,879	4,063.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	48	1,019,891	517,683	29,110.38
4500	AIR TRANSPORTATION	7	331,636	119,058	7,352.53
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	294	2,198,814	2,194,851	130,436.78
4830	RADIO AND TELEVISION BROADCASTING	29	1,225,162	1,137,878	69,931.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	5,259,113	4,544,837	255,647.09
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	434	12,380,313	10,333,548	603,303.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	24	1,660,826	719,487	44,516.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	40	4,295,477	334,230	20,595.47
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	105,102	39,124	2,419.58
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	146,879	95,530	5,409.26
5090	MISCELLANEOUS WHOLESALERS	248	18,522,024	1,283,994	78,637.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	32	8,487,729	4,716,057	265,439.32
WHSL	TOT. WHOLESALE TRADE	376	33,433,060	7,310,531	424,570.07
5200	BUILDING MATERIALS	21	3,396,055	1,554,348	96,014.08
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	8	877,501	178,348	11,013.28
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	75	4,550,348	2,492,706	148,661.96
5310	DEPARTMENT STORES	13	19,288,636	18,783,663	1,162,239.13
5400	RETAIL FOOD STORES	98	19,756,300	16,376,474	1,004,304.01
5510	MOTOR VEHICLE DEALERS	28	3,524,250	2,791,717	172,737.50
5540	GASOLINE SERVICE STATIONS	87	4,012,940	1,747,671	103,820.04
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	52	2,687,165	2,448,363	150,962.94
5600	APPAREL AND ACCESSORY STORES	64	5,141,654	5,084,582	314,608.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	2,270,647	1,750,084	108,267.50
5800	EATING AND DRINKING PLACES	217	9,495,019	9,427,557	580,447.27
5813	LIQUOR DISPENSERS - BY THE DRINK	72	3,602,861	3,594,908	215,079.43
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	15	372,911	358,443	21,661.05
5990	MISCELLANEOUS RETAILERS	773	58,205,730	50,303,523	2,910,680.18
RETL	TOT. RETAIL TRADE	1,569	140,006,864	119,095,153	7,135,704.60
6000	BANKS	17	721,075	663,411	40,916.04
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	8	95,220	45,126	2,792.18
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	47,270	47,270	2,924.85
6510	REAL EST. OPER-LESR-AGT., ETC. AND TITLE ABSTRACT	54	1,129,424	526,470	32,391.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	108	2,089,060	1,308,836	80,616.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	115	2,659,864	2,218,673	137,278.75
7200	PERSONAL SERVICES	181	2,369,302	2,263,015	138,515.59
7300	MISCELLANEOUS BUSINESS SERVICES	200	6,450,079	2,124,416	129,711.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	143	1,867,745	1,748,230	107,247.80
7600	MISCELLANEOUS REPAIR SERVICES	53	580,016	507,116	31,348.13
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	39	612,304	445,094	27,405.24
8010	PHYSICIANS, DENTISTS AND OTHERS	98	2,011,752	1,996,406	123,493.11
8080	HOSPITALS AND OTHER HEALTH SERVICES	30	129,693-	1,671,423	103,419.29

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	43	1,089,085	1,062,544	65,648.46
8200	EDUCATIONAL SERVICES	20	123,609	124,272	7,621.16
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	461	4,640,436	3,062,881	185,670.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	396,147	395,594	22,369.96
SERV	TOT. SERVICES	1,406	23,021,551	17,968,477	1,101,306.30
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	8	4,814,303	2,870,690	175,662.68
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	100,182	27,437	1,647.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,553	271,079,561	184,970,096	11,066,432.71
TEL-	INTERSTATE TELECOMMUNICATIONS	106	1,197,976	1,196,205	50,838.72

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	12	837,283	837,283	45,032.25
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	48	580,138	183,878	9,983.43
CONS	TOT. CONTRACT CONSTRUCTION	72	1,502,787	1,101,434	59,326.01
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	11	28,264	2,302	123.74
MFG-	TOT. MANUFACTURING	24	63,464	16,611	892.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	333,127	243,663	13,425.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	417,685	357,266	19,573.32
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	99	785,467	635,095	34,890.17
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	16	89,428	0	0.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	15	19,144	7,124	375.58
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	43	321,595	180,804	9,715.29
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	15,431	15,431	847.17
5400	RETAIL FOOD STORES	15	217,066	207,871	11,293.55
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	25	141,711	81,434	4,847.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	61,873	29,414	1,626.45
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	9	115,174	115,174	6,189.45
5990	MISCELLANEOUS RETAILERS	62	400,341	271,622	14,732.93
RETL	TOT. RETAIL TRADE	140	991,981	748,151	41,162.59

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	43,404	43,064	2,384.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	12	14,832	14,825	798.06
7300	MISCELLANEOUS BUSINESS SERVICES	26	136,183	134,870	7,414.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	55,665	51,125	2,747.17
7600	MISCELLANEOUS REPAIR SERVICES	8	60,406	31,558	1,695.50
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	66	373,667	142,920	7,692.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	151	920,902	619,297	33,505.32
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	560	4,730,092	3,441,666	187,080.87
TEL-	INTERSTATE TELECOMMUNICATIONS	44	6,621	6,617	281.23

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	17	659,115	43,095	2,441.61
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	31	743,261	126,175	7,246.50
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	375	25,764,330	23,556,221	1,354,047.81
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	535	11,344,785	5,078,742	297,016.78
CONS	TOT. CONTRACT CONSTRUCTION	932	40,160,106	30,214,748	1,741,737.64
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	593,831	90,778	5,616.87
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	35	2,035,925	111,479	6,711.50
2700	PRINTING AND PUBLISHING	23	1,048,392	693,542	42,911.70
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	23	2,470,745	188,256	11,588.53
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	7,102,044	52,050	3,048.11
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	54	156,878	68,194	4,117.47
MFG-	TOT. MANUFACTURING	177	13,647,361	1,426,090	86,773.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	444,764	444,764	26,621.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	113	2,036,782	543,527	31,890.67
4500	AIR TRANSPORTATION	17	59,080	36,922	2,281.77
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	233	3,313,156	3,266,168	196,449.64
4830	RADIO AND TELEVISION BROADCASTING	32	1,755,459	1,707,111	105,092.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	59	7,577,944	5,229,596	312,068.52
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	483	17,403,775	13,049,554	785,695.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	419,670	290,660	17,984.60
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	45	3,504,167	355,963	22,022.57
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

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	9	898,786	101,221	6,224.26
5080	MACHINERY, EQUIPMENT AND SUPPLIES	23	813,803	733,625	42,263.98
5090	MISCELLANEOUS WHOLESALERS	191	1,218,412	314,567	19,123.50
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	580,853	556,121	31,852.08
WHSL	TOT. WHOLESALE TRADE	306	7,695,013	2,571,107	152,984.47
5200	BUILDING MATERIALS	25	3,663,456	1,698,238	104,878.73
5251	HARDWARE STORES	14	883,003	612,468	37,864.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	82	1,196,268	1,160,931	71,280.20
5310	DEPARTMENT STORES	20	14,923,460	14,691,200	909,018.00
5400	RETAIL FOOD STORES	102	18,811,531	15,684,611	967,791.89
5510	MOTOR VEHICLE DEALERS	29	6,908,065	997,293	61,691.30
5540	GASOLINE SERVICE STATIONS	52	2,520,590	983,394	60,271.85
5592	MOBILE HOME DEALERS	8	677,112	621,981	37,918.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	40	1,910,788	1,499,273	92,665.48
5600	APPAREL AND ACCESSORY STORES	75	1,948,533	1,933,092	119,594.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	61	1,992,611	1,912,197	117,400.86
5800	EATING AND DRINKING PLACES	250	7,197,721	6,798,307	417,334.61
5813	LIQUOR DISPENSERS - BY THE DRINK	32	926,053	926,053	56,497.44
5910	DRUG AND PROPRIETARY STORES	13	1,992,815	1,703,417	105,398.90
5920	PACKAGE LIQUOR STORES	18	257,945	257,945	15,368.11
5990	MISCELLANEOUS RETAILERS	1,113	11,005,876	8,973,156	548,938.38
RETL	TOT. RETAIL TRADE	1,934	76,815,827	60,453,558	3,723,913.08
6000	BANKS	27	3,678,437	825,948	50,849.62
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	186,832	133,879	8,283.78
6120	SAVINGS AND LOAN ASSOCIATIONS	11	130,212	57,518	3,558.92
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	38,479	38,479	2,369.87
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	20	181,641	163,226	9,847.05
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	158	2,703,603	1,993,814	122,581.23
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	113,896	41,072	2,392.23
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	364,759	13,024	805.86
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	248	6,668,341	3,266,959	200,688.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	135	2,715,479	1,897,616	117,285.45
7200	PERSONAL SERVICES	375	2,581,624	2,528,276	155,112.50
7300	MISCELLANEOUS BUSINESS SERVICES	311	5,262,280	5,061,055	292,416.44
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	230	2,139,615	1,778,414	108,270.53
7600	MISCELLANEOUS REPAIR SERVICES	112	1,035,502	813,143	49,629.31
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	48	309,412	306,398	18,907.33
8010	PHYSICIANS, DENTISTS AND OTHERS	152	4,293,280	4,281,086	264,585.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	105	5,335,419	3,199,849	197,797.58

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	79	775,077	765,565	47,095.35
8200	EDUCATIONAL SERVICES	28	117,407	99,050	5,944.47
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	21	141,221	111,049	8,573.71
8900	MISCELLANEOUS SERVICES	747	9,389,030	8,266,828	484,040.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	39	8,657,734	8,597,683	485,741.73
SERV	TOT. SERVICES	2,389	43,257,468	38,181,385	2,261,977.71
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	18	2,688,214	143,365	8,870.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,526	210,403,126	150,749,579	9,043,947.73
TEL-	INTERSTATE TELECOMMUNICATIONS	181	2,170,786	2,169,571	92,206.70

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	44	521,370	481,592	30,158.23
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	112	1,905,169	1,621,604	103,707.30
CONS	TOT. CONTRACT CONSTRUCTION	163	2,938,674	2,441,934	152,968.83
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	125,144	84,058	5,411.20
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	27	522,970	51,608	3,311.67
MFG-	TOT. MANUFACTURING	49	2,379,573	171,899	11,055.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	505,912	285,085	17,202.44
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	162	759,130	729,499	45,555.13
4830	RADIO AND TELEVISION BROADCASTING	15	280,369	270,885	17,425.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	1,392,300	1,192,468	73,967.17
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	254	3,540,224	2,994,578	187,101.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	8,011	45	2.91
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	51	434,279	35,117	2,167.15
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	680,218	678,793	43,697.33
WHSL	TOT. WHOLESALE TRADE	79	1,131,315	715,374	45,958.70
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	7	545,072	386,954	24,910.14
5252	FARM EQUIPMENT DEALERS	9	464,735	115,277	7,420.97
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	1,077,143	973,177	62,527.13
5310	DEPARTMENT STORES				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	29	4,328,848	3,595,626	230,817.29
5510	MOTOR VEHICLE DEALERS	23	358,255	275,210	17,617.34
5540	GASOLINE SERVICE STATIONS	58	3,294,827	1,432,610	92,224.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	351,396	303,787	19,556.29
5600	APPAREL AND ACCESSORY STORES	8	64,547	64,547	4,155.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	46	54,357	53,273	3,397.63
5800	EATING AND DRINKING PLACES	83	1,799,188	1,790,711	115,016.80
5813	LIQUOR DISPENSERS - BY THE DRINK	22	197,234	197,234	12,622.54
5910	DRUG AND PROPRIETARY STORES	8	550,553	432,137	27,818.83
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	232	1,714,220	802,683	50,473.59
RETL	TOT. RETAIL TRADE	602	16,472,406	11,972,259	768,279.83
6000	BANKS	15	256,504	256,504	16,512.41
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	16	108,401	60,995	3,920.10
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	371,498	324,092	20,853.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	79	1,131,787	951,190	61,136.54
7200	PERSONAL SERVICES	64	246,089	245,673	15,808.18
7300	MISCELLANEOUS BUSINESS SERVICES	78	660,580	538,985	34,309.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	602,587	529,357	32,492.67
7600	MISCELLANEOUS REPAIR SERVICES	50	312,227	266,900	16,692.32
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	85,770	79,227	5,100.21
8010	PHYSICIANS, DENTISTS AND OTHERS	61	954,796	942,159	60,651.49
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	16	153,907	153,907	9,907.73
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	199	1,215,678	1,094,670	70,004.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	25,402	25,402	1,511.34
SERV	TOT. SERVICES	650	5,728,200	5,156,094	328,749.89
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1998

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,850	32,874,579	23,998,169	1,527,302.40
TEL-	INTERSTATE TELECOMMUNICATIONS	126	264,043	262,679	11,163.83

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	18	165,591	87,519	4,764.17
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	39	441,591	229,216	12,834.03
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	51	5,907,270	5,857,125	314,820.47
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	60	6,746,786	6,440,999	346,219.91
1500	GENERAL BUILDING CONTRACTORS	207	6,148,906	5,375,016	301,694.87
1610	HIGHWAY CONTRACTORS	25	3,049,286	1,505,977	86,006.89
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	186,525	166,864	8,971.15
1700	SPECIAL TRADE CONTRACTORS	338	4,499,695	3,329,853	181,528.63
CONS	TOT. CONTRACT CONSTRUCTION	585	13,884,412	10,377,710	578,201.34
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	12	340,239	123,622	7,125.34
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	9	67,813	41,377	2,223.99
2400	LUMBER, WOOD AND PAPER PRODUCTS	43	264,028	177,718	10,463.64
2700	PRINTING AND PUBLISHING	14	286,212	203,691	12,600.35
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	71,051	28,858	1,551.12
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	57	618,191	156,334	8,687.44
MFG-	TOT. MANUFACTURING	163	2,163,358	1,042,835	60,456.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	18	143,739	143,739	8,261.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	245,628	101,135	5,508.92
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	255	2,790,898	2,598,246	148,967.85
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	4,681,183	3,727,991	207,692.10
4920	GAS UTILITIES	9	1,560,514	1,190,901	68,425.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	367	9,777,473	8,095,039	457,187.61
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	1,927	1,927	111.86
5040	GROCERIES AND RELATED PRODUCTS	14	240,855	71,152	3,830.95
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1998

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	25,888	25,784	1,417.23
5090	MISCELLANEOUS WHOLESALERS	123	1,836,151	127,125	7,292.97
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	704,978	558,661	34,471.15
WHSL	TOT. WHOLESALE TRADE	176	2,827,283	800,405	48,098.92
5200	BUILDING MATERIALS	11	729,253	342,376	20,374.81
5251	HARDWARE STORES	20	141,122	136,452	8,224.79
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	65	2,836,883	2,319,813	140,087.72
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	85	4,844,347	4,230,047	258,696.33
5510	MOTOR VEHICLE DEALERS	15	569,608	543,222	33,611.86
5540	GASOLINE SERVICE STATIONS	34	667,717	407,145	23,306.08
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	933,817	821,362	50,220.22
5600	APPAREL AND ACCESSORY STORES	16	140,045	112,519	6,941.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	161,620	141,821	8,743.92
5800	EATING AND DRINKING PLACES	130	2,528,327	2,459,666	149,530.30
5813	LIQUOR DISPENSERS - BY THE DRINK	55	836,248	808,848	47,047.90
5910	DRUG AND PROPRIETARY STORES	9	3,629,048	3,070,178	189,967.27
5920	PACKAGE LIQUOR STORES	8	75,250	63,996	3,754.32
5990	MISCELLANEOUS RETAILERS	453	5,094,518	4,243,135	243,376.60
RETL	TOT. RETAIL TRADE	959	24,348,093	20,709,620	1,246,631.17
6000	BANKS	11	321,773	312,606	19,342.52
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	46	450,722	425,914	24,763.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	19	884,801	799,047	49,336.64
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	88	1,759,877	1,632,599	99,000.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	98	960,785	722,164	42,152.00
7200	PERSONAL SERVICES	134	625,960	622,728	37,562.75
7300	MISCELLANEOUS BUSINESS SERVICES	102	1,097,375	884,985	52,615.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	106	453,670	343,166	20,281.94
7600	MISCELLANEOUS REPAIR SERVICES	31	128,422	97,499	5,481.63
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	14,353	522	63.38
8010	PHYSICIANS, DENTISTS AND OTHERS	92	1,732,107	1,701,601	104,266.38
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	37	214,216	214,216	13,253.25
8200	EDUCATIONAL SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1998

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	56,192	55,705	2,994.16
8900	MISCELLANEOUS SERVICES	487	4,145,434	3,837,168	219,266.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	1,979,688	1,933,770	103,728.98
SERV	TOT. SERVICES	1,152	13,371,130	11,734,361	678,015.49
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,610	75,654,241	61,323,006	3,541,732.33
TEL-	INTERSTATE TELECOMMUNICATIONS	117	229,700	226,152	9,611.41

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	287,508	1,748	96.52
0700	AGRICULTURAL SERVICES	21	434,479	88,991	4,937.15
AGRI	TOT. AGRICULTURE	30	721,987	90,739	5,033.67
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	137	2,332,693	1,554,351	93,501.48
CONS	TOT. CONTRACT CONSTRUCTION	269	5,772,964	4,545,385	276,606.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	157,192	34,746	2,144.97
2700	PRINTING AND PUBLISHING	15	483,176	296,432	18,341.65
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	17	106,764	19,682	1,196.58
MFG-	TOT. MANUFACTURING	68	8,687,048	438,113	26,526.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	27	311,556	311,556	18,542.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	1,707,784	81,308	4,421.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	157	1,005,310	930,694	54,764.07
4830	RADIO AND TELEVISION BROADCASTING	12	401,052	382,768	23,060.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	4,042,139	2,834,375	149,247.42
4920	GAS UTILITIES	12	722,974	627,035	37,928.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	278	8,190,815	4,967,736	287,964.26
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	6,146	2,460	139.97
5040	GROCERIES AND RELATED PRODUCTS	15	1,662,299	52,634	3,256.73
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	36,278	34,952	2,160.62
5090	MISCELLANEOUS WHOLESALE	65	4,969,428	177,827	10,897.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	178,323	178,213	10,231.85
WHSL	TOT. WHOLESALE TRADE	114	6,921,649	490,452	29,417.70

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	16	709,888	323,997	20,037.67
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	20	86,877	44,682	2,688.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50	1,973,077	1,675,304	103,467.92
5310	DEPARTMENT STORES	9	421,238	420,150	25,996.79
5400	RETAIL FOOD STORES	29	6,205,410	5,203,023	321,705.01
5510	MOTOR VEHICLE DEALERS	9	895,922	380,639	23,537.88
5540	GASOLINE SERVICE STATIONS	34	2,178,865	745,489	45,990.33
5592	MOBILE HOME DEALERS	16	1,593,163	1,432,730	73,102.04
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	670,416	540,350	33,433.09
5600	APPAREL AND ACCESSORY STORES	20	146,682	146,682	9,075.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	548,645	500,432	30,917.02
5800	EATING AND DRINKING PLACES	80	2,388,011	2,180,363	134,839.46
5813	LIQUOR DISPENSERS - BY THE DRINK	11	335,960	335,960	20,787.54
5910	DRUG AND PROPRIETARY STORES	9	703,474	538,289	33,306.64
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	338	61,300,885 7,992,561	1,918,651	114,101.80
RETL	TOT. RETAIL TRADE	688	80,766,004 27,387,677	16,953,460	1,028,033.77
6000	BANKS	8	211,235	176,574	10,925.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	207,512	118,435	7,328.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	912,487	788,662	48,798.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	203,935	203,935	12,618.52
7200	PERSONAL SERVICES	125	615,393	581,656	35,904.98
7300	MISCELLANEOUS BUSINESS SERVICES	92	566,923	521,232	30,670.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	65	371,416	350,769	21,612.72
7600	MISCELLANEOUS REPAIR SERVICES	52	345,769	327,060	19,874.83
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	64,197	64,197	3,709.57
8010	PHYSICIANS, DENTISTS AND OTHERS	33	663,589	508,481	31,462.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	182,841	182,841	10,075.78
8100	LEGAL SERVICES	8	182,452	182,117	11,268.51
8200	EDUCATIONAL SERVICES	8	42,396	42,396	2,441.99
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	26,893	26,465	1,637.51
8900	MISCELLANEOUS SERVICES	243	1,086,412	787,232	47,596.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	677	4,447,839	3,874,001	236,025.04

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,179	418,843,921 63,565,597 ✓	32,671,680	1,965,975.05
TEL-	INTERSTATE TELECOMMUNICATIONS	124	456,360	456,033	19,381.34

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	16	109,807	93,965	5,540.85
0700	AGRICULTURAL SERVICES	20	337,339	266,435	15,811.68
0800	FORESTRY AND FISHERIES	7	14,474	13,701	771.50
AGRI	TOT. AGRICULTURE	43	461,620	374,101	22,124.03
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	22	527,139	526,633	29,623.11
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	29	681,016	643,989	36,224.40
1500	GENERAL BUILDING CONTRACTORS	485	63,554,100	43,532,344	2,508,553.75
1610	HIGHWAY CONTRACTORS	27	3,029,238	2,884,122	174,549.85
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	18	3,563,824	3,428,472	208,487.87
1700	SPECIAL TRADE CONTRACTORS	860	36,723,370	14,663,020	849,546.59
CONS	TOT. CONTRACT CONSTRUCTION	1,390	106,870,532	64,507,957	3,741,138.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	136,368	133,834	7,625.34
2400	LUMBER, WOOD AND PAPER PRODUCTS	31	777,447	99,049	5,907.07
2700	PRINTING AND PUBLISHING	38	983,693	527,195	32,604.66
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	21	1,896,055	1,145,399	69,543.71
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	37	2,907,329	162,546	9,967.85
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	21	1,942,211	499,768	30,724.31
3500	MACHINERY, EXCEPT ELECTRICAL	10	2,751,990	216,840	13,336.68
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	12	3,887,239	71,982	4,452.17
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	16	2,381,502	670,849	41,503.56
3900	MISCELLANEOUS MANUFACTURING	229	15,537,569	1,985,863	122,303.28
MFG-	TOT. MANUFACTURING	429	33,296,506	5,559,640	340,831.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	258,038	218,769	12,817.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	45	957,979	43,289	2,530.77
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	390	5,242,528	5,185,800	313,697.53
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	50	16,638,759	15,229,601	931,116.78
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	519	27,126,508	24,305,325	1,482,399.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	20,356	18,078	1,104.28
5040	GROCERIES AND RELATED PRODUCTS	33	752,261	148,661	8,746.39
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	812,448	91,662	5,387.71

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	495,226	424,559	25,880.70
5090	MISCELLANEOUS WHOLESALERS	225	4,056,234	931,117	56,397.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	217,460	207,557	12,581.25
WHSL	TOT. WHOLESALE TRADE	321	6,875,783	2,070,771	125,513.62
5200	BUILDING MATERIALS	36	597,181	331,720	19,710.61
5251	HARDWARE STORES	11	374,888	239,492	14,694.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	100	1,915,842	1,382,304	83,974.37
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	85	16,332,129	15,272,528	942,793.67
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	39	740,626	704,457	43,387.15
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	1,064,174	939,519	57,967.06
5600	APPAREL AND ACCESSORY STORES	62	2,773,167	2,662,171	150,744.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	893,938	374,633	21,734.34
5800	EATING AND DRINKING PLACES	222	7,124,942	6,942,730	424,833.19
5813	LIQUOR DISPENSERS - BY THE DRINK	56	1,907,213	1,900,390	116,453.27
5910	DRUG AND PROPRIETARY STORES	13	14,200,994	3,439,254	212,743.64
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	876	78,002,455	13,512,548	817,416.24
RETL	TOT. RETAIL TRADE	1,566	131,201,052	52,749,057	3,218,617.46
6000	BANKS	30	549,882	465,281	28,674.87
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	234,940	76,457	4,706.63
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	148	2,528,300	1,672,147	102,074.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	18	10,246,446	8,900,547	550,528.73
6700	HOLDING AND OTHER INVESTMENT COMPANIES	30	418,817	251,854	15,589.57
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	250	14,036,123	11,398,075	703,467.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	57	921,331	838,476	51,617.40
7200	PERSONAL SERVICES	316	2,181,080	2,134,219	131,240.83
7300	MISCELLANEOUS BUSINESS SERVICES	546	16,642,816	4,889,810	293,501.32
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	7	25,808	25,808	1,582.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	199	1,420,203	1,247,026	76,496.72
7600	MISCELLANEOUS REPAIR SERVICES	97	1,071,770	441,276	26,635.67
7800	MOTION PICTURE THEATERS AND PRODUCTION	15	165,289	130,440	8,003.31
7800	AMUSEMENT AND RECREATION SERVICES	15	157,801	143,077	8,714.68
8010	PHYSICIANS, DENTISTS AND OTHERS	111	1,541,493	1,525,013	94,085.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	1,132,418	984,248	60,819.83
8100	LEGAL SERVICES	38	404,374	377,825	23,006.72
8200	EDUCATIONAL SERVICES	35	564,183	479,306	29,396.27

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	67,486	30,251	1,843.24
8900	MISCELLANEOUS SERVICES	994	12,794,948	8,865,619	541,881.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES	44	751,488	703,891	42,796.65
SERV	TOT. SERVICES	2,516	39,842,487	22,816,286	1,391,623.09
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	8	25,346	25,346	1,536.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	27	286,544	276,276	16,791.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,098	360,703,518	184,726,823	11,080,267.70
TEL-	INTERSTATE TELECOMMUNICATIONS	249	1,432,146	1,431,526	60,844.28

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	32	427,923	371,948	21,799.06
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	10	61,446	2,697-	131.43-
1381	OIL AND GAS WELL DRILLING	30	2,191,941	1,165,660	66,924.82
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	337	36,401,335	32,890,260	1,887,675.08
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	386	114,926,810	109,791,065	6,214,722.05
1500	GENERAL BUILDING CONTRACTORS	457	32,205,719	23,162,401	1,332,413.52
1610	HIGHWAY CONTRACTORS	7	2,852,216	2,413,488	135,758.68
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	62	2,898,148	2,065,428	119,672.59
1700	SPECIAL TRADE CONTRACTORS	734	28,385,918	19,561,683	1,118,294.56
CONS	TOT. CONTRACT CONSTRUCTION	1,260	66,342,000	47,203,000	2,706,139.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	20	1,404,532	379,335	22,148.90
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	24	242,013	152,851	8,761.47
2700	PRINTING AND PUBLISHING	33	1,778,933	1,481,856	87,926.15
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	28	6,879,250	4,749,230	276,674.20
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	20	680,712	159,217	9,359.96
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	44	1,059,927	350,913	20,042.38
3500	MACHINERY, EXCEPT ELECTRICAL	12	2,954,565	1,405,729	83,465.16
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	11	93,091	28,706	1,726.43
3900	MISCELLANEOUS MANUFACTURING	124	4,417,141	1,218,276	70,293.87
MFG-	TOT. MANUFACTURING	332	20,340,575	10,212,003	597,373.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	138,185	121,597	7,229.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	173	6,469,134	3,177,107	181,216.05
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	346	6,451,617	6,409,893	375,608.77
4830	RADIO AND TELEVISION BROADCASTING	35	1,015,385	539,228	32,017.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	46	3,856,604	2,917,448	165,721.77
4920	GAS UTILITIES	12	5,388,775	4,780,106	281,263.39
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	634	24,486,234	18,307,317	1,064,470.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	29	1,292,404	669,228	39,737.64
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	26	1,803,443	1,169,564	66,943.25

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	46	2,051,666	840,301	49,093.59
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	14	3,688,261	1,634,671	97,068.75
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	33	2,683,514	917,975	54,500.20
5080	MACHINERY, EQUIPMENT AND SUPPLIES	90	11,645,958	7,704,384	454,487.95
5090	MISCELLANEOUS WHOLESALERS	326	49,102,354	7,554,731	440,076.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	43	32,436,467	3,771,246	225,044.23
WHSL	TOT. WHOLESALE TRADE	607	104,704,067	24,262,101	1,426,952.27
5200	BUILDING MATERIALS	82	6,827,356	3,403,993	202,258.23
5251	HARDWARE STORES	37	1,980,293	1,232,342	72,905.70
5252	FARM EQUIPMENT DEALERS	20	1,962,067	576,899	32,450.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	139	16,790,495	14,409,392	853,180.98
5310	DEPARTMENT STORES	22	29,776,876	29,391,203	1,745,102.68
5400	RETAIL FOOD STORES	154	35,829,470	27,244,173	1,623,303.62
5510	MOTOR VEHICLE DEALERS	46	5,014,569	2,675,695	158,915.87
5540	GASOLINE SERVICE STATIONS	59	1,666,059	1,108,977	65,456.37
5592	MOBILE HOME DEALERS	41	5,543,007	4,180,683	249,058.27
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	111	7,230,961	5,886,996	347,658.28
5600	APPAREL AND ACCESSORY STORES	106	5,633,891	5,555,143	329,823.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	99	4,902,902	4,310,273	255,864.36
5800	EATING AND DRINKING PLACES	348	14,405,225	13,605,000	807,033.51
5813	LIQUOR DISPENSERS - BY THE DRINK	46	3,355,258	3,077,043	182,063.52
5910	DRUG AND PROPRIETARY STORES	26	5,476,650	4,756,409	283,187.67
5920	PACKAGE LIQUOR STORES	7	152,828	152,828	9,145.00
5990	MISCELLANEOUS RETAILERS	1,448	48,888,321	37,500,089	2,216,165.44
RETL	TOT. RETAIL TRADE	2,791	195,436,228	159,067,137	9,433,573.53
6000	BANKS	30	1,784,591	1,264,061	75,048.77
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	13	143,310	128,866	7,632.78
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	185	2,261,202	1,696,180	100,495.10
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	20	689,097	248,784	14,638.19
6700	HOLDING AND OTHER INVESTMENT COMPANIES	20	2,734,262	1,677,339	99,591.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	283	7,977,070	5,361,781	317,944.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	120	3,886,402	2,828,075	168,019.26
7200	PERSONAL SERVICES	557	3,876,433	3,758,336	222,198.87
7300	MISCELLANEOUS BUSINESS SERVICES	619	15,729,316	11,020,130	647,280.98
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	346	9,193,230	5,347,161	316,458.56
7600	MISCELLANEOUS REPAIR SERVICES	338	9,982,870	5,231,651	307,917.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				

* QUARTERLY *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	138	757,801	732,888	43,173.53
8010	PHYSICIANS, DENTISTS AND OTHERS	336	10,663,905	10,542,584	626,029.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	108	5,462,207	4,884,189	291,249.24
8100	LEGAL SERVICES	132	2,445,398	2,427,061	144,023.22
8200	EDUCATIONAL SERVICES	69	903,891	889,017	52,670.87
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	87,751	75,986	4,381.52
8900	MISCELLANEOUS SERVICES	1,268	25,151,009	20,600,176	1,196,167.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES	84	7,580,454	5,177,142	297,144.72
SERV	TOT. SERVICES	4,143	97,981,314	75,669,025	4,443,273.65
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	17	12,334,725	10,545,469	610,864.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	275,142	40,098	2,378.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,495	645,232,090	460,830,945	26,839,492.22
TEL-	INTERSTATE TELECOMMUNICATIONS	205	3,032,599	3,028,084	128,712.42

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	11	77,939	72,476	4,569.62
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	18	119,543	80,712	5,064.16
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	168	6,353,623	5,776,989	350,536.21
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	236	5,831,060	4,055,339	247,211.96
CONS	TOT. CONTRACT CONSTRUCTION	418	12,636,312	10,148,690	617,143.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	1,122,326	65,225	4,166.90
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	28	7,241,535	79,901	4,583.61
2700	PRINTING AND PUBLISHING	11	238,893	236,945	15,104.26
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	35	1,075,658	110,293	6,858.38
MFG-	TOT. MANUFACTURING	95	9,777,555	539,767	33,469.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	33	381,010	343,044	20,922.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	170	1,770,472	1,713,875	105,558.89
4830	RADIO AND TELEVISION BROADCASTING	17	582,302	548,921	34,993.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	5,517,213	4,268,148	260,362.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	273	8,346,507	6,912,510	424,129.55
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	35	2,599,471	138,923	8,344.71
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	149,731	65,674	4,181.96
5090	MISCELLANEOUS WHOLESALE	76	907,040	88,439	5,317.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	1,476,855	1,135,786	72,029.97
WHSL	TOT. WHOLESALE TRADE	154	5,186,900	1,441,944	90,691.62
5200	BUILDING MATERIALS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	8	989,386	740,745	47,220.24
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50	638,691	537,283	33,969.62
5310	DEPARTMENT STORES	12	6,980,057	6,811,133	434,209.75
5400	RETAIL FOOD STORES	63	8,553,568	6,578,359	418,233.14
5510	MOTOR VEHICLE DEALERS	7	337,120	139,868	8,916.62
5540	GASOLINE SERVICE STATIONS	40	582,830	576,701	36,666.57
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	538,129	442,858	28,232.22
5600	APPAREL AND ACCESSORY STORES	13	217,819	217,069	13,838.17
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	599,887	525,284	33,460.39
5800	EATING AND DRINKING PLACES	108	2,880,308	2,661,244	169,079.04
5813	LIQUOR DISPENSERS - BY THE DRINK	77	1,543,293	1,531,091	96,362.61
5910	DRUG AND PROPRIETARY STORES	14	2,186,284	1,979,975	126,223.40
5920	PACKAGE LIQUOR STORES	7	425,960	398,953	25,095.49
5990	MISCELLANEOUS RETAILERS	394	4,280,075	3,073,304	194,195.33
RETL	TOT. RETAIL TRADE	859	32,064,473	26,990,641	1,714,790.21
6000	BANKS	9	375,379	303,608	19,354.97
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	67	555,131	537,326	32,349.66
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	702,657	563,377	35,900.81
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	102	1,701,812	1,428,081	89,053.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	92	1,227,969	1,006,131	62,739.75
7200	PERSONAL SERVICES	134	714,101	693,047	43,904.17
7300	MISCELLANEOUS BUSINESS SERVICES	134	1,511,428	599,488	37,536.14
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	82	735,923	658,577	41,097.08
7600	MISCELLANEOUS REPAIR SERVICES	44	197,653	148,711	9,206.84
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	122,904	122,904	7,823.12
8010	PHYSICIANS, DENTISTS AND OTHERS	98	2,097,209	2,096,728	133,666.41
8060	HOSPITALS AND OTHER HEALTH SERVICES	66	3,750,266	2,213,496	140,817.57
8100	LEGAL SERVICES	47	386,442	386,442	24,620.71
8200	EDUCATIONAL SERVICES	20	186,581	180,186	11,471.22
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	414	2,622,460	1,889,792	117,445.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	157,250	144,066	9,173.34
SERV	TOT. SERVICES	1,164	13,791,317	10,196,007	643,094.78
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 12-000 SAN MIGUEL 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	3,093	83,709,426	57,751,579	3,618,280.39
TEL-	INTERSTATE TELECOMMUNICATIONS	124	436,970	436,643	18,557.35

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	22	835,434	551,261	34,368.31
0700	AGRICULTURAL SERVICES	122	2,085,664	1,968,836	119,079.88
AGRI	TOT. AGRICULTURE	144	2,921,099	2,520,097	153,448.19
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	9	275,374	16,070	554.37
1500	GENERAL BUILDING CONTRACTORS	1,436	61,018,810	49,538,945	2,952,513.27
1610	HIGHWAY CONTRACTORS	22	2,426,968	2,157,684	132,899.93
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	106	6,374,254	5,401,240	322,921.30
1700	SPECIAL TRADE CONTRACTORS	1,703	34,977,514	14,733,242	890,419.56
CONS	TOT. CONTRACT CONSTRUCTION	3,267	104,797,545	71,831,112	4,298,754.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	23	6,972,854	603,763	37,578.39
2300	APPAREL AND TEXTILE MILL PRODUCTS	46	8,210,476	272,241	16,896.37
2400	LUMBER, WOOD AND PAPER PRODUCTS	128	4,018,259	1,322,726	81,942.66
2700	PRINTING AND PUBLISHING	127	6,692,289	3,237,522	201,806.57
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	1,065,724	894,230	55,778.35
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	67	3,754,232	542,191	32,759.65
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	33	4,715,414	714,597	43,963.07
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.	14	283,262	110,098	6,881.14
3900	MISCELLANEOUS MANUFACTURING	539	9,475,767	2,332,501	142,846.77
MFG-	TOT. MANUFACTURING	998	45,258,541	10,087,669	624,058.11
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	29	550,487	538,110	32,405.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	85	1,304,190	565,761	34,982.50
4500	AIR TRANSPORTATION	15	141,874	118,237	7,002.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	225	13,546,095	13,461,625	829,297.37
4830	RADIO AND TELEVISION BROADCASTING	27	2,056,042	1,913,712	118,289.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	53	20,829,484	17,801,785	1,082,010.11
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	446	46,199,236	41,105,461	2,516,171.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	13	192,533	25,446	1,589.89

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1998

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	30,294	27,955	1,664.48
5040	GROCERIES AND RELATED PRODUCTS	69	8,559,390	749,532	46,670.62
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	21	2,172,841	792,241	49,482.92
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	27	11,965,648	1,441,986	88,199.46
5080	MACHINERY, EQUIPMENT AND SUPPLIES	46	2,391,357	1,682,317	105,097.11
5090	MISCELLANEOUS WHOLESALERS	689	51,882,901	3,726,138	231,269.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	24	1,285,484	980,584	59,777.65
WHSL	TOT. WHOLESALE TRADE	901	78,480,448	9,426,198	583,752.08
5200	BUILDING MATERIALS	52	7,925,489	5,004,954	310,351.29
5251	HARDWARE STORES	27	2,507,025	1,576,822	98,551.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	120	18,392,439	15,687,385	971,626.01
5310	DEPARTMENT STORES	25	33,623,467	33,197,756	2,074,859.78
5400	RETAIL FOOD STORES	164	39,542,815	35,929,622	2,241,851.01
5510	MOTOR VEHICLE DEALERS	44	4,941,174	3,327,788	207,915.27
5540	GASOLINE SERVICE STATIONS	43	519,607	420,879	25,851.36
5592	MOBILE HOME DEALERS	22	4,140,429	4,030,735	242,866.42
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	76	5,390,230	4,496,596	280,686.76
5600	APPAREL AND ACCESSORY STORES	385	20,048,089	18,473,474	1,144,360.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	166	10,026,950	8,188,090	510,849.30
5800	EATING AND DRINKING PLACES	633	32,534,360	31,805,303	1,977,157.42
5813	LIQUOR DISPENSERS - BY THE DRINK	99	5,293,113	5,044,987	312,029.42
5910	DRUG AND PROPRIETARY STORES	26	7,060,694	6,207,731	387,585.60
5920	PACKAGE LIQUOR STORES	29	2,150,156	2,146,175	130,628.11
5990	MISCELLANEOUS RETAILERS	3,651	125,279,624	71,817,129	4,459,244.58
RETL	TOT. RETAIL TRADE	5,562	319,375,661	247,355,427	15,376,414.51
6000	BANKS	34	2,819,380	2,209,365	138,106.10
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	37	4,905,539	1,701,324	106,332.77
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	41	520,817	456,362	28,387.03
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	533	21,373,843	8,806,049	541,258.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	42	6,661,596	4,019,058	250,043.25
6700	HOLDING AND OTHER INVESTMENT COMPANIES	42	6,556,254	861,843	53,821.89
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	752	43,530,512	18,350,895	1,136,471.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	272	19,777,501	17,160,950	1,065,636.29
7200	PERSONAL SERVICES	1,353	9,917,582	9,045,739	561,300.60
7300	MISCELLANEOUS BUSINESS SERVICES	1,581	39,360,118	31,123,038	1,930,657.09
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	8	220,198	166,914	10,427.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	372	7,275,100	6,558,298	405,833.38
7600	MISCELLANEOUS REPAIR SERVICES	279	1,892,897	1,333,366	80,926.05
7800	MOTION PICTURE THEATERS AND PRODUCTION	54	674,571	208,642	12,923.33

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

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	61	3,817,904	3,190,329	186,901.73
8010	PHYSICIANS, DENTISTS AND OTHERS	747	18,265,474	17,766,059	1,108,188.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	184	12,656,482	8,768,906	541,537.64
8100	LEGAL SERVICES	518	18,833,333	17,874,542	1,116,036.98
8200	EDUCATIONAL SERVICES	176	2,168,149	1,981,245	122,844.80
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	56	2,547,071	1,749,644	108,918.95
8900	MISCELLANEOUS SERVICES	3,197	74,736,553	29,887,108	1,838,335.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES	295	6,189,727	5,321,430	329,151.33
SERV	TOT. SERVICES	9,153	218,332,660	152,136,209	9,419,619.79
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	13	56,514	56,514	3,372.43
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	38	806,910	510,228	31,117.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,283	860,034,501	553,395,879	34,143,733.19
TEL-	INTERSTATE TELECOMMUNICATIONS	166	6,299,864	6,271,851	266,546.36

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	96	823,979	428,403	26,395.01
CONS	TOT. CONTRACT CONSTRUCTION	180	2,367,086	1,741,756	105,709.17
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	79,792	79,686	5,228.36
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	18	98,854	17,640	1,070.57
MFG-	TOT. MANUFACTURING	33	208,271	108,039	6,999.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	165	1,161,087	1,102,411	70,475.15
4830	RADIO AND TELEVISION BROADCASTING	13	286,948	282,330	18,307.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	951,461	896,743	51,562.77
4920	GAS UTILITIES	9	705,571	653,048	40,514.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	213	3,140,756	2,944,390	181,452.51
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	57	567,448	141,916	8,320.39
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	307,833	275,127	17,710.71
WHSL	TOT. WHOLESALE TRADE	91	1,213,411	430,032	26,814.50
5200	BUILDING MATERIALS	10	674,485	463,315	30,405.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	55	1,665,425	1,338,860	87,503.32
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	35	4,373,200	3,881,640	252,594.34
5510	MOTOR VEHICLE DEALERS	10	173,392	119,416	7,780.70
5540	GASOLINE SERVICE STATIONS	19	90,026	90,026	5,570.56

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 21-000 SIERRA 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	16	444,552	298,569	19,593.60
5600	APPAREL AND ACCESSORY STORES	16	21,033	21,033	1,376.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	41,586	41,290	2,632.31
5800	EATING AND DRINKING PLACES	54	1,056,049	1,048,854	67,661.23
5813	LIQUOR DISPENSERS - BY THE DRINK	49	767,824	753,297	47,776.72
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	330	1,971,232	1,400,878	90,277.87
RETL	TOT. RETAIL TRADE	623	12,511,219	10,472,143	679,779.55
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	22,688	22,688	1,488.87
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	49	447,161	428,483	27,370.98
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	73	693,795	601,553	38,489.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	109	839,589	566,307	35,831.35
7200	PERSONAL SERVICES	85	399,563	397,870	25,882.74
7300	MISCELLANEOUS BUSINESS SERVICES	86	496,018	460,090	29,814.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	303,139	213,921	13,433.12
7600	MISCELLANEOUS REPAIR SERVICES	128	1,271,412	1,234,568	76,567.81
7900	AMUSEMENT AND RECREATION SERVICES	15	242,009	221,741	13,559.65
8010	PHYSICIANS, DENTISTS AND OTHERS	39	418,218	400,773	26,206.61
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	288,178	288,178	18,889.42
8100	LEGAL SERVICES	10	183,064	183,064	12,013.58
8200	EDUCATIONAL SERVICES	10	5,618	5,618	354.38
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	31,906	21,133	1,224.77
8900	MISCELLANEOUS SERVICES	192	868,832	756,546	47,629.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	25,848	23,898	1,374.14
SERV	TOT. SERVICES	769	5,373,394	4,773,706	302,781.37
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,997	26,447,593	21,789,068	1,388,987.95
TEL-	INTERSTATE TELECOMMUNICATIONS	69	88,958	88,488	3,760.74

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	10	430,905	12,195	667.84
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	139	3,646,813	2,244,469	131,034.72
CONS	TOT. CONTRACT CONSTRUCTION	225	6,996,114	5,144,104	295,837.88
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	77,845	59,840	3,582.81
2700	PRINTING AND PUBLISHING	14	116,786	80,937	4,855.92
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	618,514	120,515	7,230.93
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	31	1,784,694	58,346	3,457.24
MFG-	TOT. MANUFACTURING	77	3,380,912	987,712	54,449.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	78,764	78,764	4,639.73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	187	932,477	889,860	51,909.03
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	3,038,403	2,043,053	116,845.95
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	237	4,120,770	3,081,752	177,599.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	4,387	4,387	242.99
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	67	801,035	343,063	20,552.26
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	88	909,160	398,780	23,875.08
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	14	356,894	275,840	16,540.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	52	2,083,986	1,538,177	92,208.08
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	23	3,841,894	3,213,160	192,597.03
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	55	762,298	419,490	24,848.86
5592	MOBILE HOME DEALERS	7	579,021	515,021	30,901.26

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	153,750	116,508	6,990.48
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	76	2,254,276	2,000,577	119,774.19
5813	LIQUOR DISPENSERS - BY THE DRINK	35	831,291	829,081	49,120.50
5910	DRUG AND PROPRIETARY STORES	8	5,711,237	423,371	25,059.54
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	327	2,196,166	1,931,048	114,857.44
RETL	TOT. RETAIL TRADE	636	19,308,337	11,685,997	697,703.96
6000	BANKS	12	222,458	201,423	12,085.37
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	39	650,225	643,351	38,385.30
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	903,462	875,552	52,300.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	1,424,081	792,287	47,473.03
7200	PERSONAL SERVICES	72	208,157	204,221	12,132.27
7300	MISCELLANEOUS BUSINESS SERVICES	79	727,421	532,634	31,632.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	72	628,560	455,334	27,220.04
7600	MISCELLANEOUS REPAIR SERVICES	40	301,505	269,628	15,832.41
7900	AMUSEMENT AND RECREATION SERVICES	14	199,768	199,768	11,983.69
8010	PHYSICIANS, DENTISTS AND OTHERS	44	1,145,099	1,120,531	67,231.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	50,865	49,973	2,998.38
8100	LEGAL SERVICES	25	107,739	107,739	6,340.75
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	248	2,170,343	1,914,640	110,325.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	212,914	204,638	11,903.04
SERV	TOT. SERVICES	683	7,235,318	5,903,905	348,224.12
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,024	43,918,287	28,700,204	1,687,270.51
TEL-	INTERSTATE TELECOMMUNICATIONS	108	370,377	369,134	15,687.28

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	11	281,746	18,842	1,193.81
0700	AGRICULTURAL SERVICES	18	101,826	92,835	6,107.80
AGRI	TOT. AGRICULTURE	29	383,572	111,677	7,301.61
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	322	12,887,568	11,729,258	764,773.67
1610	HIGHWAY CONTRACTORS	12	1,404,802	695,519	45,465.72
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	30	1,852,018	1,137,019	77,411.91
1700	SPECIAL TRADE CONTRACTORS	455	9,302,662	5,249,115	348,191.25
CONS	TOT. CONTRACT CONSTRUCTION	819	25,447,049	18,810,911	1,235,842.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	26	515,042	97,421	6,646.94
2400	LUMBER, WOOD AND PAPER PRODUCTS	85	956,461	414,129	26,703.82
2700	PRINTING AND PUBLISHING	22	471,239	379,283	25,988.60
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	17	164,033	13,488	893.53
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	25	180,962	106,922	7,234.16
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	178	2,105,347	402,832	26,313.72
MFG-	TOT. MANUFACTURING	369	4,630,183	1,486,407	98,482.82
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	31	146,305	145,023	9,430.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS SERVICES	16	79,624	27,904	1,906.29
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	276	2,086,697	2,077,602	136,403.68
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	5,161,392	4,840,813	315,464.19
4920	GAS UTILITIES	15	1,853,097	1,662,721	108,968.52
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	384	9,943,644	9,361,117	613,446.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	525,037	50,818	3,343.73
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	3,098	3,062	210.03
5090	MISCELLANEOUS WHOLESALERS	157	2,565,014	756,698	50,527.27
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	194	3,672,889	1,035,053	68,532.57

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	54	3,669,109	1,903,975	128,328.32
5251	HARDWARE STORES	14	385,418	332,787	22,144.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	78	531,138	459,145	30,918.33
5310	DEPARTMENT STORES	13	7,854,643	7,624,252	524,167.33
5400	RETAIL FOOD STORES	100	12,038,975	10,746,277	736,963.35
5510	MOTOR VEHICLE DEALERS	15	672,797	454,159	31,222.96
5540	GASOLINE SERVICE STATIONS	56	3,264,418	1,002,896	64,929.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	864,699	574,308	39,483.71
5600	APPAREL AND ACCESSORY STORES	94	1,852,308	1,682,920	113,379.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	39	279,913	195,520	13,292.96
5800	EATING AND DRINKING PLACES	237	5,813,368	5,756,516	389,686.05
5813	LIQUOR DISPENSERS - BY THE DRINK	61	2,596,675	2,593,298	172,290.30
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,132	17,279,852	12,312,132	826,437.54
RETL	TOT. RETAIL TRADE	1,919	57,110,946	45,645,819	3,093,726.55
6000	BANKS	12	560,347	315,079	21,661.65
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	1,090	1,090	69.07
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	524,886	106,300	7,308.14
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	120	2,195,125	1,807,593	120,092.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	412,613	412,613	26,046.22
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	170	3,826,350	2,650,852	175,719.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	303	7,128,915	6,894,474	461,152.55
7200	PERSONAL SERVICES	208	1,450,888	1,398,360	92,353.19
7300	MISCELLANEOUS BUSINESS SERVICES	209	1,954,622	1,617,609	105,655.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	129	1,005,418	935,400	62,437.81
7600	MISCELLANEOUS REPAIR SERVICES	61	422,401	390,132	25,236.98
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	135	2,133,626	2,104,424	143,466.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	46	984,905	945,766	64,633.50
8100	LEGAL SERVICES	101	875,043	894,042	60,609.73
8200	EDUCATIONAL SERVICES	25	196,643	88,112	4,391.41
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	26	622,963	600,357	40,935.42
8900	MISCELLANEOUS SERVICES	660	5,589,043	4,326,878	288,032.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	459,681	365,495	24,313.05
SERV	TOT. SERVICES	1,960	28,828,019	26,516,002	1,751,066.22
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 20-000 TAOS 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	5,856	133,929,446	105,636,775	7,045,338.24
TEL-	INTERSTATE TELECOMMUNICATIONS	191	950,089	949,511	40,330.78

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	8	1,468,499	1,404,236	79,866.19
1500	GENERAL BUILDING CONTRACTORS	79	2,705,572	1,923,830	117,002.39
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	186	2,011,979	1,349,123	79,377.21
CONS	TOT. CONTRACT CONSTRUCTION	277	6,072,034	4,614,767	278,192.29
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	43	172,983	87,235	5,097.02
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	51	997,866	74,794	4,566.41
MFG-	TOT. MANUFACTURING	116	1,753,357	595,163	35,062.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	22	423,277	403,009	22,934.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	633,381	145,853	8,672.14
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	206	622,185	613,410	36,074.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	1,940,978	1,735,793	101,725.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	288	3,619,822	2,898,065	169,405.80
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	40	11,079	35,770	2,087.08
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	535,649	531,207	33,121.18
WHSL	TOT. WHOLESALE TRADE	67	997,227	718,176	44,470.72

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	9	67,962	7,333	423.27
5251	HARDWARE STORES	9	168,697	168,697	10,541.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	531,832	310,596	19,094.80
5400	RETAIL FOOD STORES	17	3,007,046	2,615,764	162,490.34
5510	MOTOR VEHICLE DEALERS	9	231,863	208,534	12,744.64
5540	GASOLINE SERVICE STATIONS	24	2,198,895	2,122,773	128,889.69
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	163,493	69,162	4,295.65
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	58	1,544,163	1,232,434	75,848.66
5813	LIQUOR DISPENSERS - BY THE DRINK	12	442,950	434,572	25,671.75
5990	MISCELLANEOUS RETAILERS	293	3,273,047	2,222,709	134,170.47
RETL	TOT. RETAIL TRADE	514	12,050,416	9,790,559	597,411.62
6000	BANKS	12	147,115	122,512	7,603.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	49	167,413	167,413	9,840.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	50,291	32,401	1,859.26
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	83	396,898	353,555	21,130.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	392,255	390,467	24,364.85
7200	PERSONAL SERVICES	56	308,994	308,994	18,848.14
7300	MISCELLANEOUS BUSINESS SERVICES	108	1,811,315	1,602,868	91,772.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	379,884	231,611	14,048.30
7600	MISCELLANEOUS REPAIR SERVICES	32	189,626	177,156	10,643.33
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	32	185,055	184,055	10,874.86
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	7	88,216	30,999-	1,744.52-
8900	MISCELLANEOUS SERVICES	235	1,025,361	582,633	35,060.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	579	4,627,931	3,692,945	218,997.60
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	478,048	389,884	23,145.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,964	31,687,251	24,515,598	1,471,020.12
TEL-	INTERSTATE TELECOMMUNICATIONS	147	233,965	233,802	9,936.59

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	12	625,247	323,395	18,576.26
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	21	256,531	236,327	13,917.44
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	38	571,258	396,918	23,646.42
CONS	TOT. CONTRACT CONSTRUCTION	71	2,269,240	2,048,672	115,118.55
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	0	1,085-	826-	43.38-
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	57,431	12,442	687.75
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	637,083	5,209	310.55
MFG-	TOT. MANUFACTURING	35	1,056,439	204,201	12,384.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	94,704	94,704	5,734.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	109,486	108,928	6,496.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	119	451,166	379,721	22,435.13
4830	RADIO AND TELEVISION BROADCASTING	8	118,745	105,624	6,535.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30	6,339,326	6,214,504	329,622.41
4920	GAS UTILITIES	10	513,584	444,880	26,048.06
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	198	7,627,010	7,348,361	396,872.04
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	34	53,210	24,498	1,444.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	72,960	46,777	2,589.33
WHSL	TOT. WHOLESALE TRADE	58	180,670	76,190	4,336.79
5200	BUILDING MATERIALS	13	151,879	118,404	7,203.15
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	313,399	300,364	18,239.79

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	18	912,091	824,389	50,969.09
5540	GASOLINE SERVICE STATIONS	16	136,986	125,932	7,791.36
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	12	101,775	101,775	6,297.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	33	670,184	641,868	39,380.16
5813	LIQUOR DISPENSERS - BY THE DRINK	8	108,051	108,051	6,684.18
5910	DRUG AND PROPRIETARY STORES	9	243,244	190,360	11,778.52
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	192	1,658,030	896,344	51,625.30
RETL	TOT. RETAIL TRADE	356	4,587,424	3,559,584	215,559.04
6000	BANKS	12	157,302	119,663	7,387.78
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	394,757	346,716	19,499.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	348,247	344,267	21,294.54
7200	PERSONAL SERVICES	33	75,752	74,812	4,627.80
7300	MISCELLANEOUS BUSINESS SERVICES	42	278,939	223,358	13,812.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	54,550	43,555	2,514.14
7600	MISCELLANEOUS REPAIR SERVICES	24	109,620	107,578	6,134.94
8010	PHYSICIANS, DENTISTS AND OTHERS	23	478,599	423,235	26,187.67
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	131	432,326	352,782	20,501.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	314	2,272,630	2,063,141	125,602.54
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,083	19,101,225	16,056,334	912,956.99
TEL-	INTERSTATE TELECOMMUNICATIONS	81	141,378	141,290	6,004.83

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	23	44,234	10,140	585.33
0700	AGRICULTURAL SERVICES	24	377,234	331,126	21,302.51
AGRI	TOT. AGRICULTURE	47	421,468	341,266	21,887.84
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	266	11,297,204	9,268,359	555,822.54
1610	HIGHWAY CONTRACTORS	12	906,060	504,164	31,262.62
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	26	1,183,235	719,166	42,438.15
1700	SPECIAL TRADE CONTRACTORS	624	12,740,439	7,082,132	437,668.77
CONS	TOT. CONTRACT CONSTRUCTION	928	26,126,938	17,573,821	1,067,192.08
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	19	148,879	46,482	2,646.80
2700	PRINTING AND PUBLISHING	27	512,578	309,046	19,907.62
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	12	1,745,189	1,213,426	73,800.59
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	31,414,928	1,841	119.51
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	199,067	38,892	2,354.55
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	7	255,535	111,018	6,778.02
3900	MISCELLANEOUS MANUFACTURING	122	5,455,420	326,463	19,468.89
MFG-	TOT. MANUFACTURING	231	40,045,317	2,277,702	138,261.69
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	663,144	116,602	6,744.14
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	199	2,865,579	2,854,476	170,741.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	6,022,693	5,265,033	311,863.47
4920	GAS UTILITIES	14	2,837,914	2,481,357	148,406.85
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	283	12,428,049	10,745,958	639,491.85
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	145,517	73,434	4,523.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	13	127,306	13,953	852.10
5040	GROCERIES AND RELATED PRODUCTS	30	1,270,808	474,000	26,993.66
5070	PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	216	4,129,793	1,320,333	81,999.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	342,106	224,747	14,333.97
WHSL	TOT. WHOLESALE TRADE	297	6,574,608	2,127,655	130,027.27
5200	BUILDING MATERIALS	18	2,391,928	1,069,377	68,657.11
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	85	2,157,213	1,846,890	117,337.10
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	56	19,108,309	16,422,509	1,038,417.57
5510	MOTOR VEHICLE DEALERS	21	861,085	578,406	36,618.27
5540	GASOLINE SERVICE STATIONS	51	799,111	462,704	28,838.52
5592	MOBILE HOME DEALERS	14	945,988	901,948	55,838.27
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	1,706,963	1,325,160	84,219.46
5600	APPAREL AND ACCESSORY STORES	21	931,659	931,463	58,853.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	418,131	324,857	20,313.52
5800	EATING AND DRINKING PLACES	215	4,382,919	4,253,759	269,510.44
5813	LIQUOR DISPENSERS - BY THE DRINK	64	2,160,233	1,501,108	94,290.40
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	739	8,782,569	6,025,183	362,708.42
RETL	TOT. RETAIL TRADE	1,373	56,626,223	47,211,828	2,981,546.90
6000	BANKS	37	698,224	621,639	39,412.33
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	7	64,390	64,390	4,021.06
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	144	2,255,979	1,548,980	93,685.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	16	689,234	628,756	39,288.71
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	211	3,806,124	2,914,875	179,419.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	428,147	236,541	14,884.68
7200	PERSONAL SERVICES	338	895,122	813,914	50,844.50
7300	MISCELLANEOUS BUSINESS SERVICES	330	3,685,776	2,434,625	151,256.69
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	163	1,588,278	1,367,665	84,047.88
7600	MISCELLANEOUS REPAIR SERVICES	147	1,208,099	1,053,848	62,377.53
7800	MOTION PICTURE THEATERS AND PRODUCTION	8	85,792	85,792	5,265.16
7900	AMUSEMENT AND RECREATION SERVICES	23	60,789	56,880	3,663.72
8010	PHYSICIANS, DENTISTS AND OTHERS	141	2,364,369	2,289,292	144,278.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	50	2,980,704	2,746,212	175,318.36
8100	LEGAL SERVICES	83	632,537	628,330	39,251.31
8200	EDUCATIONAL SERVICES	24	334,292	35,569	2,148.36
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	726	5,153,309	3,908,762	235,870.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	23	276,033	257,947	15,965.89
SERV	TOT. SERVICES	2,084	19,724,058	15,946,188	986,939.00
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,464	165,971,788	99,214,889	6,149,386.68
TEL-	INTERSTATE TELECOMMUNICATIONS	178	1,068,969	1,068,500	45,411.26

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 77-000 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	13	2,239,449	2,209,984	110,499.21
MFG-	TOT. MANUFACTURING	21	5,180,526	5,033,021	251,651.02
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	3,134,115	1,062,452	53,122.62
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	24	587,293	353,898	17,694.93
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	32	929,973	832,138	41,606.91
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	30	2,354,141	2,346,219	117,310.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	74	3,801,522	3,690,437	184,521.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	138	13,484,861	10,742,730	537,136.56

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	12	387,042	90,507	4,525.35
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	15	20,393,238	1,429,922	71,496.12
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	107	11,142,738	2,439,417	121,970.88
1474	POTASH				
MINE	TOT. MINING	134	31,866,374	3,908,580	195,429.07
1500	GENERAL BUILDING CONTRACTORS	55	7,317,573	2,874,975	143,748.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	268	20,091,331	11,433,662	571,683.21
CONS	TOT. CONTRACT CONSTRUCTION	332	28,501,549	14,908,355	745,417.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	10	42,111	11,367	568.33
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	829,151	32,658	1,632.91
2700	PRINTING AND PUBLISHING	59	5,772,933	3,158,012	157,900.60
2800	CHEMICALS AND ALLIED PRODUCTS	39	3,394,174	872,713	43,635.65
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	15	1,745,955	903,272	45,163.60
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	1,698,613	231,866	11,593.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	32	2,878,995	236,294	11,814.74
3500	MACHINERY, EXCEPT ELECTRICAL	29	915,752	199,804	9,980.21
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	3,484,924	1,417,958	70,897.88
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	16	6,254,574	352,358	17,617.91
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9	4,747,273	1,407,361	70,368.05
3900	MISCELLANEOUS MANUFACTURING	311	28,261,644	6,171,920	308,596.05
MFG-	TOT. MANUFACTURING	565	69,285,378	19,243,926	962,196.45
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	432,881	423,362	21,168.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	84	467,295,053	2,320,051	116,002.53
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	10	1,407,418	260,206	13,010.28
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	3,718,521	3,627,400	181,369.97
4830	RADIO AND TELEVISION BROADCASTING	11	2,436,746	2,433,700	121,685.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	6,094,858	3,382,610	169,130.52
4920	GAS UTILITIES	7	2,221,256	976,055	48,802.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	213	860,444,423	14,207,075	710,353.76
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	68	13,209,953	1,881,874	84,093.71

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	128	34,272,929	1,281,434	64,071.71
5040	GROCERIES AND RELATED PRODUCTS	86	73,149,540	1,361,443	68,072.16
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	86	25,816,126	6,136,136	306,806.80
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	77	6,929,221	597,669	29,883.46
5080	MACHINERY, EQUIPMENT AND SUPPLIES	220	30,563,990	18,793,617	939,680.87
5090	MISCELLANEOUS WHOLESALERS	1,217	503,523,581	22,673,950	1,133,697.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	69	37,236,384	8,294,280	414,714.04
WHSL	TOT. WHOLESALE TRADE	1,951	724,701,724	60,820,403	3,041,020.42
5200	BUILDING MATERIALS	68	1,448,689	300,254	15,012.74
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	18	1,256,393	428,949	21,447.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	1,676,489	1,578,003	78,900.16
5310	DEPARTMENT STORES	12	3,416,017	3,416,017	170,800.86
5400	RETAIL FOOD STORES	27	1,494,469	130,999	6,549.95
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	12	6,006,605	520,675	26,033.75
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	69	5,406,984	4,112,881	205,644.09
5600	APPAREL AND ACCESSORY STORES	37	2,804,945	1,836,096	91,804.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	62	5,923,427	1,230,474	61,523.71
5800	EATING AND DRINKING PLACES	26	2,071,850	386,543	19,327.16
5910	DRUG AND PROPRIETARY STORES	61	6,450,662	4,729,152	236,457.59
5990	MISCELLANEOUS RETAILERS	2,271	214,173,496	70,530,258	3,526,513.50
RETL	TOT. RETAIL TRADE	2,711	257,005,495	89,631,147	4,481,558.12
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	39	6,094,946	4,703,836	235,191.84
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	108,892	59,663	2,983.16
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	116	6,186,101	5,128,673	256,433.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	1,589,679	250,301	12,515.04
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	191	14,938,103	10,916,958	545,847.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	425,608	422,446	21,122.30
7200	PERSONAL SERVICES	61	1,577,275	1,134,193	56,709.64
7300	MISCELLANEOUS BUSINESS SERVICES	607	67,683,750	27,128,770	1,356,438.61
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	158	8,218,765	7,782,750	389,137.58
7600	MISCELLANEOUS REPAIR SERVICES	104	18,225,179	1,779,992	88,999.60
7800	MOTION PICTURE THEATERS AND PRODUCTION	9	53,221	25,542	1,277.09
7900	AMUSEMENT AND RECREATION SERVICES	17	830,204	830,204	41,510.21

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 88-000 OUT-OF-STATE

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	30	1,126,266	1,060,396	53,019.84
8100	LEGAL SERVICES	11	184,797	184,797	9,239.86
8200	EDUCATIONAL SERVICES	16	499,093	84,925	4,246.23
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	1,092,528	577,978	28,898.92
8900	MISCELLANEOUS SERVICES	1,467	366,418,829	56,573,808	2,828,880.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES	77	32,086,832	3,337,821	166,891.08
SERV	TOT. SERVICES	2,604	498,500,691	100,999,890	5,049,995.16
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	14	175,003	175,003	8,750.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	487,590	60,871	3,043.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,735	2,486,293,371	314,962,717	15,748,137.88
TEL-	INTERSTATE TELECOMMUNICATIONS	21	6,165,281-	6,165,281-	258,091.24-

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	143,163	143,163	7,158.18
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	49	301,208	278,025	13,901.25
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	20,035,864	19,996,331	999,816.55
8900	MISCELLANEOUS SERVICES	21	1,690,558	1,687,011	84,350.58
SERV	TOT. SERVICES	73	21,726,422	21,683,342	1,084,167.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	138	22,752,752	22,516,118	1,125,805.95

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING	0	25,079-	25,079-	1,253.94-
MFG-	TOT. MANUFACTURING	0	25,079-	25,079-	1,253.94-
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	140	5,296,111	4,762,579	242,033.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	40	15,605	15,605	15,604.86
5990	MISCELLANEOUS RETAILERS	12	434,952	443,286	26,114.42
RETL	TOT. RETAIL TRADE	52	450,557	458,891	41,719.28
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	1,084,785	1,084,785	1,084,785.43
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	0	9,262-	9,262-	463.10-
8200	EDUCATIONAL SERVICES	10	157,928	89,816	4,490.83
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	38	1,027,996	1,002,673	156,541.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	101	1,152,410	1,201,957	1,197,051.62
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	39	1,617,806	1,507,971	75,398.53
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	31	8,755,175	7,506,647	375,332.37
9300	LOCAL GOVERNMENT - COUNTIES	41	2,687,766	2,325,822	116,291.17
9393	LOCAL GOVERNMENT - MUNICIPALITIES	146	52,678,288	51,530,444	2,576,522.26
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	264	66,914,207	63,868,245	3,193,412.37

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	592,196	592,196	29,609.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	588	74,787,160	71,070,017	4,714,517.25

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	18	173,088	117,923	6,752.34
0700	AGRICULTURAL SERVICES	101	2,409,084	1,890,229	107,656.61
AGRI	TOT. AGRICULTURE	119	2,582,172	2,008,152	114,408.95
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	9	42,281	27,641	1,568.96
MINE	TOT. MINING	18	5,003,435	304,190	17,460.94
1500	GENERAL BUILDING CONTRACTORS	2,094	228,501,605	178,188,659	10,126,874.90
1610	HIGHWAY CONTRACTORS	43	15,521,426	11,027,339	630,609.52
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	37	4,274,778	1,276,351	72,671.24
1700	SPECIAL TRADE CONTRACTORS	3,396	169,905,713	61,890,710	3,513,319.06
CONS	TOT. CONTRACT CONSTRUCTION	5,570	418,203,521	252,383,059	14,343,474.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	46	20,423,808	2,586,166	146,574.73
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	65	4,701,169	467,341	26,591.46
2400	LUMBER, WOOD AND PAPER PRODUCTS	178	8,032,467	830,017	47,484.53
2700	PRINTING AND PUBLISHING	363	55,481,561	41,858,546	2,378,024.65
2800	CHEMICALS AND ALLIED PRODUCTS	10	4,190,652	65,339	3,746.71
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	68	12,257,740	608,763	34,592.04
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	150	17,200,393	2,288,175	129,321.36
3500	MACHINERY, EXCEPT ELECTRICAL	43	9,807,637	2,484,905	141,910.59
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	28	2,914,430	1,103,432	62,099.48
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	63	14,263,845	3,481,605	198,925.32
3700	TRANSPORTATION EQUIPMENT	22	3,852,720	1,595,705	90,451.03
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	59	44,800,765	7,776,789	445,228.10
3900	MISCELLANEOUS MANUFACTURING	1,715	135,531,882	13,935,575	794,052.39
MFG-	TOT. MANUFACTURING	2,825	337,657,068	81,177,451	4,617,327.65
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	76	4,779,335	4,383,533	247,677.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	172	11,766,246	4,240,341	238,525.63
4500	AIR TRANSPORTATION	49	1,633,854	912,462	51,379.37
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	149	48,607,543	47,201,188	2,667,523.91
4830	RADIO AND TELEVISION BROADCASTING	70	18,289,163	6,907,320	397,335.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	105,107,444	60,785,830	3,430,193.00
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	542	218,849,502	150,592,844	8,505,629.10

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	173	25,844,774	5,091,700	288,427.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	63	7,343,149	2,152,408	121,642.27
5040	GROCERIES AND RELATED PRODUCTS	152	66,254,713	5,573,022	315,336.46
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	155	40,449,234	5,130,217	290,832.49
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	128	40,417,048	6,066,895	343,406.26
5080	MACHINERY, EQUIPMENT AND SUPPLIES	316	63,754,507	31,093,674	1,762,457.16
5090	MISCELLANEOUS WHOLESALERS	1,983	307,523,974	63,385,818	3,603,939.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	43	35,051,076	6,013,832	338,740.77
WHSL	TOT. WHOLESALE TRADE	3,013	586,638,476	124,507,565	7,064,782.84
5200	BUILDING MATERIALS	102	36,386,206	19,852,311	1,124,136.17
5251	HARDWARE STORES	72	3,822,523	2,091,707	118,809.38
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	293	36,720,884	28,427,978	1,613,934.97
5310	DEPARTMENT STORES	40	143,059,370	139,205,400	7,915,100.31
5400	RETAIL FOOD STORES	404	147,528,831	127,985,706	7,241,486.70
5510	MOTOR VEHICLE DEALERS	162	29,543,907	14,271,296	807,405.38
5540	GASOLINE SERVICE STATIONS	173	7,775,791	6,393,515	361,713.91
5592	MOBILE HOME DEALERS	74	13,940,855	13,268,403	749,939.65
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	312	28,623,735	21,603,305	1,222,398.74
5600	APPAREL AND ACCESSORY STORES	638	53,281,138	51,612,680	2,947,323.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	380	53,629,589	43,268,536	2,453,436.58
5800	EATING AND DRINKING PLACES	1,885	106,127,124	104,203,091	5,907,456.13
5813	LIQUOR DISPENSERS - BY THE DRINK	261	19,822,168	19,616,571	1,114,609.44
5910	DRUG AND PROPRIETARY STORES	63	38,762,759	35,180,403	1,993,084.38
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	6,798	432,524,146	297,404,406	16,929,194.03
RETL	TOT. RETAIL TRADE	11,689	1,154,657,695	927,391,239	52,670,746.70
6000	BANKS	36	14,332,208	12,144,211	684,901.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	69	7,863,759	5,507,528	311,253.28
6120	SAVINGS AND LOAN ASSOCIATIONS	13	95,584	33,660	1,951.05
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	79	5,649,488	5,465,581	308,658.22
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	164	4,963,567	3,735,686	212,004.04
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,228	54,616,968	25,083,693	1,426,252.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	111	11,511,273	4,192,607	237,791.60
6700	HOLDING AND OTHER INVESTMENT COMPANIES	97	9,886,647	2,948,745	165,652.95
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,797	108,919,494	59,111,712	3,348,465.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	476	38,527,030	30,021,280	1,695,868.24
7200	PERSONAL SERVICES	4,114	33,645,568	31,607,822	1,797,322.15
7300	MISCELLANEOUS BUSINESS SERVICES	6,332	312,824,907	193,324,015	10,953,360.51
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	71	12,381,902	5,303,151	299,498.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,354	58,462,270	49,820,348	2,821,917.19

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	819	9,516,856	6,272,316	356,141.20
7800	MOTION PICTURE THEATERS AND PRODUCTION	114	14,600,893	12,482,444	705,659.60
7900	AMUSEMENT AND RECREATION SERVICES	353	11,539,355	8,015,654	458,370.71
8010	PHYSICIANS, DENTISTS AND OTHERS	2,429	81,348,353	80,225,687	4,543,895.96
8060	HOSPITALS AND OTHER HEALTH SERVICES	566	57,631,132	50,472,796	2,856,701.61
8100	LEGAL SERVICES	2,138	63,523,341	61,220,208	3,465,911.91
8200	EDUCATIONAL SERVICES	437	9,287,808	7,531,811	427,821.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	137	7,025,342	4,060,687	230,669.67
8900	MISCELLANEOUS SERVICES	7,476	211,941,145	123,603,028	7,029,113.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	705	62,074,811	42,199,891	2,386,848.88
SERV	TOT. SERVICES	27,521	984,330,714	706,161,137	40,029,101.95
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	33	59,761	49,718	2,838.25
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	40	390,977	113,268	6,404.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	107	6,068,805	1,985,071	111,977.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53,241	3,823,301,861	2,305,735,687	130,829,780.60
TEL-	INTERSTATE TELECOMMUNICATIONS	85	18,791,939	18,765,022	797,378.17

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	70	2,854,687	1,116,264	65,580.53
1700	SPECIAL TRADE CONTRACTORS	44	269,438	122,417	7,189.79
CONS	TOT. CONTRACT CONSTRUCTION	114	3,124,125	1,238,681	72,770.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	11,232	10,257	602.61
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	167,055	32,347	1,900.38
3900	MISCELLANEOUS MANUFACTURING	32	395,372	105,569	6,202.17
MFG-	TOT. MANUFACTURING	58	966,448	377,000	22,148.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	235,248	233,900	13,741.62
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	1,035,829	1,024,845	60,209.63
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	303,598	163,318	9,594.85
5400	RETAIL FOOD STORES	11	487,861	478,295	28,099.81
5540	GASOLINE SERVICE STATIONS	9	392,830	107,856	6,336.54
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	APPAREL AND ACCESSORY STORES	11	1,302,269	1,242,699	73,008.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	25	1,508,715	1,442,842	84,767.00
5813	LIQUOR DISPENSERS - BY THE DRINK	12	455,298	455,298	26,748.78
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	145	2,954,397	2,557,975	150,278.42

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	245	8,558,938	7,025,189	412,727.29
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	142,680	142,680	8,382.48
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	981,130	819,143	48,124.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	136,223	36,661	2,153.83
7200	PERSONAL SERVICES	72	418,838	418,838	24,582.96
7300	MISCELLANEOUS BUSINESS SERVICES	48	758,722	505,123	29,676.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	374,587	342,493	20,121.48
7600	MISCELLANEOUS REPAIR SERVICES	18	172,462	147,198	8,647.89
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	420,044	420,044	24,677.57
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	41	773,608	688,746	40,463.87
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	82	1,290,328	857,372	50,370.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	331	4,626,476	3,688,372	216,668.17
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	828	20,942,438	14,301,468	840,182.79
TEL-	INTERSTATE TELECOMMUNICATIONS	19	82,471	82,459	3,504.50

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	90	714,928	415,356	23,882.97
CONS	TOT. CONTRACT CONSTRUCTION	143	1,689,631	1,126,746	64,787.96
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	22	129,549	28,100	1,615.79
MFG-	TOT. MANUFACTURING	33	220,500	37,302	2,144.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	564,306	131,124	7,539.64
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	75,745	61,667	3,545.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	91	1,029,754	577,545	33,208.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	40	195,025	87,187	5,013.28
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	69,432	53,021	3,048.72
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	109,780	109,780	6,312.38
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	87	460,391	424,959	24,435.11
RETL	TOT. RETAIL TRADE	125	906,596	831,058	47,785.88
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 02-318

TIJERAS

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	8	243,790	0	0.00
7200	PERSONAL SERVICES	11	17,665	17,665	1,015.75
7300	MISCELLANEOUS BUSINESS SERVICES	45	313,176	127,312	7,320.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	36,303	31,612	1,817.68
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	71,950	58,710	3,375.86
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	171	1,318,804	686,742	38,953.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	152,479	127,027	7,304.05
SERV	TOT. SERVICES	276	2,349,130	1,244,031	70,997.50
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	733	6,560,005	4,052,119	232,462.77
TEL-	INTERSTATE TELECOMMUNICATIONS	60	158,415	158,355	6,729.44

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	37	527,860	393,263	24,087.33
1700	SPECIAL TRADE CONTRACTORS	67	898,700	105,718	6,475.30
CONS	TOT. CONTRACT CONSTRUCTION	104	1,426,560	498,981	30,562.63
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	23	202,208	37,676	2,307.70
MFG-	TOT. MANUFACTURING	30	232,052	54,697	3,350.21
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	115,688	115,515	7,075.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS	27	614,879	136,981	8,390.10
WHSL	TOT. WHOLESALE TRADE	38	632,396	143,577	8,794.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
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				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	73	365,205	104,827	6,420.59
RETL	TOT. RETAIL TRADE	90	606,221	345,843	21,182.78
6000	BANKS				
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICES				
6510	REAL ESTATE OPERATING LESSOR-AGENT, ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	13	29,688	29,484	1,805.91
7300	MISCELLANEOUS BUSINESS SERVICES	18	47,736	44,410	2,720.13

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	12,961	12,961	793.84
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	83	299,895	289,775	17,748.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	144	1,251,889	1,021,514	62,567.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	454	4,500,349	2,409,538	147,584.28
TEL-	INTERSTATE TELECOMMUNICATIONS	17	52,063	52,059	2,212.51

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	16,808	16,808	903.42
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	71	67,094	66,070	3,551.31
MFG-	TOT. MANUFACTURING	90	127,911	100,081	5,379.37
5090	MISCELLANEOUS WHOLESALERS	22	142,881	104,555	5,619.84
WHSL	TOT. WHOLESALE TRADE	22	142,881	104,555	5,619.84
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES	7	14,202	13,798	741.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	2,964	2,964	159.31
5990	MISCELLANEOUS RETAILERS	246	689,329	678,433	36,465.69
RETL	TOT. RETAIL TRADE	275	814,912	795,808	42,774.62
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	69,818	69,818	3,752.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	29	68,885	67,977	3,653.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	53	2,916,080	698,463	37,542.42
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	45	77,455	72,193	3,880.35
GOVT	TOT. GOVERNMENT	45	77,455	72,193	3,880.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	497	4,227,408	1,864,789	100,232.46

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	59	1,382,405-	519,048-	32,116.11-
CONS	TOT. CONTRACT CONSTRUCTION	85	2,436,353	3,115,929	192,798.13
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
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	30	19,360	95,829-	5,934.51-
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	74	248,936	240,058	14,852.49
RETL	TOT. RETAIL TRADE	86	275,864	266,512	16,489.32
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	19	175,300-	188,576-	11,668.11-
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	15	29,227	17,481	1,081.66
7300	MISCELLANEOUS BUSINESS SERVICES	27	994,115	955,575	59,126.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	281,914	281,914	17,443.40
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	0	1,024-	1,024-	63.36-

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	41	470,974-	479,251-	29,653.67-
SERV	TOT. SERVICES	110	1,029,012	970,399	60,043.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	353	3,159,360	4,323,436	267,506.51
TEL-	INTERSTATE TELECOMMUNICATIONS	3	40	40	1.68

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	17	2,927,159	102,615	5,515.58
0700	AGRICULTURAL SERVICES	28	708,670	435,904	23,429.87
AGRI	TOT. AGRICULTURE	45	3,635,829	538,519	28,945.45
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	365	31,437,314	21,704,931	1,166,640.03
1610	HIGHWAY CONTRACTORS	11	1,811,983	1,641,557	88,233.67
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	21	838,043	835,476	44,906.85
1700	SPECIAL TRADE CONTRACTORS	506	27,495,956	16,998,608	913,674.72
CONS	TOT. CONTRACT CONSTRUCTION	903	61,583,296	41,180,571	2,213,455.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	5,726,664	174,331	9,370.27
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	35	6,616,801	431,787	23,208.56
2700	PRINTING AND PUBLISHING	32	463,788	248,807	13,373.41
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	23	6,794,813	407,013	21,876.97
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	29	1,366,870	403,645	21,695.94
3500	MACHINERY, EXCEPT ELECTRICAL	10	142,206	69,826	3,753.13
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	187	16,659,115	6,713,068	360,827.42
MFG-	TOT. MANUFACTURING	353	42,048,038	11,277,084	606,143.31
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	1,280,353	1,279,713	68,784.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	64	22,964,550	1,790,522	94,944.68
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	85	6,434,329	6,348,505	341,232.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31	18,973,723	13,242,584	711,788.86
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	209	54,925,002	26,936,643	1,446,548.69
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	18	1,469,812	318,132	17,099.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	1,606,365	837,928	45,038.65
5040	GROCERIES AND RELATED PRODUCTS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	972,080	248,920	13,379.48
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	3,033,333	1,409,554	75,783.51
5090	MISCELLANEOUS WHOLESALERS	162	44,408,648	4,920,567	264,480.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	2,049,615	1,032,120	55,476.47
WHSL	TOT. WHOLESALE TRADE	250	62,303,081	9,274,118	498,483.90
5200	BUILDING MATERIALS	25	2,380,509	1,724,656	92,700.25
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	2,005,978	1,433,925	77,073.49
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	61	10,416,616	8,710,802	468,205.61
5510	MOTOR VEHICLE DEALERS	11	303,008	115,416	6,203.59
5540	GASOLINE SERVICE STATIONS	20	1,118,950	164,530	8,843.45
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	69	2,105,451	1,161,723	62,442.65
5600	APPAREL AND ACCESSORY STORES	9	608,866	601,699	32,341.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33	665,314	619,372	33,291.26
5800	EATING AND DRINKING PLACES	169	7,068,793	6,773,710	364,086.85
5813	LIQUOR DISPENSERS - BY THE DRINK	36	2,066,278	2,047,521	110,054.26
5910	DRUG AND PROPRIETARY STORES	12	2,673,029	2,029,173	109,068.06
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	558	21,975,967	8,494,395	456,573.84
RETL	TOT. RETAIL TRADE	1,063	63,563,441	43,920,653	2,360,735.20
6000	BANKS	13	279,453	276,873	14,881.93
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	82	1,549,514	591,703	31,804.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	1,513,878	45,137	2,426.17
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	53,810	13,241	711.69
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	122	3,435,358	929,559	49,963.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	570,750	225,078	12,097.97
7200	PERSONAL SERVICES	227	1,821,996	1,778,792	95,610.16
7300	MISCELLANEOUS BUSINESS SERVICES	435	14,556,690	12,124,801	651,708.18
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	16	274,157,509	215,479,792	11,582,038.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	224	4,117,648	3,253,041	174,850.97
7600	MISCELLANEOUS REPAIR SERVICES	96	1,351,790	978,172	52,576.70
7800	MOTION PICTURE THEATERS AND PRODUCTION	8	1,255,323	1,251,161	67,249.94
7900	AMUSEMENT AND RECREATION SERVICES	31	1,045,668	971,595	52,223.25
8010	PHYSICIANS, DENTISTS AND OTHERS	69	1,548,799	1,516,285	81,500.34

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	33	1,000,882	983,098	52,841.56
8100	LEGAL SERVICES	22	255,892	255,892	13,754.18
8200	EDUCATIONAL SERVICES	23	91,517	80,089	4,304.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	241,261	52,551	2,824.63
8900	MISCELLANEOUS SERVICES	641	13,604,158	8,946,625	480,881.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	63	3,076,740	2,935,185	157,765.34
SERV	TOT. SERVICES	1,941	318,696,622	250,832,158	13,482,227.96
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,902	611,599,727	385,688,375	20,729,453.62
TEL-	INTERSTATE TELECOMMUNICATIONS	87	3,969,214	3,968,305	168,652.97

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1998

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	11	586,624	551,476	33,433.23
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	168,336	146,199	8,863.33
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	173,900	145,660	8,830.63
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	13	116,881	88,619	5,372.51
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	17	164,838	139,686	8,468.45
RETL	TOT. RETAIL TRADE	50	626,124	479,747	29,084.66
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	13,883	13,874	839.82
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	33	50,490	50,477	3,058.87

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	134	1,449,535	1,240,094	75,179.46
TEL-	INTERSTATE TELECOMMUNICATIONS	17	10,210	9,957	423.20

TAXATION AND REVENUE DEPARTMENT
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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	10	900,907	900,079	46,129.07
1610	HIGHWAY CONTRACTORS	13	504,835	189,919	9,733.32
1700	SPECIAL TRADE CONTRACTORS	18	157,436	109,665	5,620.35
CONS	TOT. CONTRACT CONSTRUCTION	41	1,563,179	1,199,663	61,482.74
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	9	60,814	9,185	470.72
MFG-	TOT. MANUFACTURING	17	80,570	28,418	1,456.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	70,371	70,371	3,606.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	307,205	197,469	10,120.27
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	909,846	634,799	32,533.44
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	23,205	23,205	1,189.27
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	22	169,292	166,278	8,521.75
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	12	43,740	43,740	2,241.67
5813	LIQUOR DISPENSERS - BY THE DRINK	10	70,008	70,008	3,587.91
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	87	875,202	567,729	29,096.16
RETL	TOT. RETAIL TRADE	160	1,325,862	970,081	49,716.72
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	256,135	255,423	13,090.43
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	256,135	255,423	13,090.43

TAXATION AND REVENUE DEPARTMENT
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COMBINED REVENUE SYSTEM* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	178,712	117,854	6,040.04
7200	PERSONAL SERVICES	14	18,572	18,572	951.81
7300	MISCELLANEOUS BUSINESS SERVICES	16	45,293	45,072	2,309.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	63,230	58,906	3,018.93
7600	MISCELLANEOUS REPAIR SERVICES	8	34,477	34,477	1,766.92
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	39	288,010	233,319	11,957.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	123	665,473	545,380	27,950.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	438	4,955,286	3,636,997	186,396.24
TEL-	INTERSTATE TELECOMMUNICATIONS	30	12,359	12,104	514.40

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	11	2,741,247	32,460	2,084.70
0700	AGRICULTURAL SERVICES	20	226,492	212,061	13,582.01
AGRI	TOT. AGRICULTURE	31	2,967,739	244,521	15,666.71
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	9	63,360	63,360	4,063.08
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	31	213,384	145,030	9,292.85
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	51	457,413	222,522	14,259.45
1500	GENERAL BUILDING CONTRACTORS	245	9,534,197	8,524,237	545,924.19
1610	HIGHWAY CONTRACTORS	7	504,809	395,926	25,383.72
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	50,658	35,889	2,302.56
1700	SPECIAL TRADE CONTRACTORS	319	6,922,540	3,068,320	196,533.97
CONS	TOT. CONTRACT CONSTRUCTION	578	17,012,203	12,024,373	770,144.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	1,658,394	113,807	7,296.51
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	194,787	2,498	159.27
2700	PRINTING AND PUBLISHING	30	1,087,610	780,342	50,041.40
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	210,050	23,561	1,502.02
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	8	213,499	18,653	1,197.72
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	128	5,221,976	677,374	43,387.32
MFG-	TOT. MANUFACTURING	210	8,770,156	1,685,200	107,997.60
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	55	522,249	122,607	7,850.44
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	84	2,668,281	2,666,748	171,163.87
4830	RADIO AND TELEVISION BROADCASTING	21	639,989	443,508	28,437.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	177	11,257,702	9,639,530	618,176.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	17	553,121	189,319	12,144.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	786,351	517,647	33,102.17
5040	GROCERIES AND RELATED PRODUCTS	36	7,228,092	931,902	59,842.62
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	13	1,049,570	142,320	9,131.49
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	21	1,662,226	124,418	7,977.09

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COMBINED REVENUE SYSTEM* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	38	2,070,126	1,302,534	83,465.39
5090	MISCELLANEOUS WHOLESALERS	166	14,329,979	1,544,352	98,745.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	502,954	442,070	28,344.90
WHSL	TOT. WHOLESALE TRADE	324	28,182,419	5,194,562	332,753.59
5200	BUILDING MATERIALS	21	1,526,240	1,112,709	71,424.27
5251	HARDWARE STORES	24	1,369,566	972,667	62,356.06
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	1,792,456	1,654,154	105,993.79
5310	DEPARTMENT STORES	17	16,035,872	15,642,298	1,002,258.40
5400	RETAIL FOOD STORES	54	13,943,519	11,807,648	757,690.32
5510	MOTOR VEHICLE DEALERS	28	3,760,494	1,073,164	68,817.74
5540	GASOLINE SERVICE STATIONS	39	1,477,431	407,617	26,120.85
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	51	1,446,108	1,097,756	70,427.87
5600	APPAREL AND ACCESSORY STORES	103	2,739,595	2,687,453	172,141.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	62	2,649,999	2,421,547	155,275.23
5800	EATING AND DRINKING PLACES	259	8,796,517	8,363,857	535,896.06
5813	LIQUOR DISPENSERS - BY THE DRINK	14	406,002	406,002	26,024.47
5910	DRUG AND PROPRIETARY STORES	18	4,642,751	3,886,870	249,216.77
5920	PACKAGE LIQUOR STORES	16	1,055,308	1,035,081	66,360.32
5990	MISCELLANEOUS RETAILERS	812	21,176,814	18,555,305	1,188,552.04
RETL	TOT. RETAIL TRADE	1,565	85,058,976	72,434,434	4,642,585.47
6000	BANKS	18	967,921	788,063	50,572.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	12	261,507	261,507	16,782.73
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	28	356,713	325,831	20,901.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	71	1,240,907	1,072,503	68,793.05
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	270,318	223,628	14,345.49
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	261,196	37,221	2,385.40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	157	4,011,173	2,852,132	182,977.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	73	1,931,397	1,242,688	79,592.15
7200	PERSONAL SERVICES	376	2,441,846	2,352,198	150,495.46
7300	MISCELLANEOUS BUSINESS SERVICES	340	6,094,689	4,302,516	275,689.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	177	2,540,233	2,108,030	134,983.28
7600	MISCELLANEOUS REPAIR SERVICES	75	1,854,291	1,381,466	88,715.81
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	29	545,277	411,887	26,407.29
8010	PHYSICIANS, DENTISTS AND OTHERS	277	7,987,157	7,849,773	503,413.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	64	3,898,093	3,593,031	230,229.60
8100	LEGAL SERVICES	102	4,002,623	3,994,993	256,214.52

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	30	224,783	113,499	7,270.58
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	958	11,376,867	8,824,654	565,420.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	636,267	590,545	37,889.66
SERV	TOT. SERVICES	2,538	43,836,013	37,054,161	2,374,844.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	275,159	67,370	4,297.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,639	201,828,953	141,418,806	9,063,703.32
TEL-	INTERSTATE TELECOMMUNICATIONS	58	1,448,044	1,444,912	61,408.78

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	9	71,053	29,090	1,836.29
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	24	517,558	463,456	29,255.65
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	52,064	36,089	2,278.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	61,895	61,552	3,885.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	530,770	442,669	27,943.53
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	14	1,094,472	8,927	563.50
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	1,328,015	242,256	15,292.42
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	25,070	25,070	1,582.55
5400	RETAIL FOOD STORES	7	242,665	194,839	12,299.20
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	38,858	38,858	2,452.88
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	35	652,975	234,490	14,802.15
RETL	TOT. RETAIL TRADE	69	1,116,651	650,339	41,052.63
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	25,244	25,219	1,591.90
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				
8900	MISCELLANEOUS SERVICES	38	115,190	112,018	7,071.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	65	284,487	283,355	17,886.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	273	4,228,831	2,474,716	156,216.47
TEL-	INTERSTATE TELECOMMUNICATIONS	26	31,002	30,912	1,313.77

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	16	135,644	116,876	7,594.92
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	63,687	63,651	4,136.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	322,722	301,471	19,594.97
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	19,037	19,037	1,237.39
5400	RETAIL FOOD STORES	16	570,903	490,088	31,810.46
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	27,174	27,174	1,766.32
5990	MISCELLANEOUS RETAILERS	20	88,134	83,439	5,423.53
RETL	TOT. RETAIL TRADE	60	870,474	707,282	45,928.10
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	11	10,290	10,287	668.69
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	24	59,419	58,441	3,798.67
SERV	TOT. SERVICES	46	893,930	150,185	9,762.11

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	198	2,237,528	1,290,251	83,818.53
TEL-	INTERSTATE TELECOMMUNICATIONS	23	25,639	25,591	1,087.62

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 04-400

LAKE ARTHUR

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				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	20,677	16,268	945.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	104,544	71,347	4,147.01
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	116,764	116,621	6,778.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	9,057	9,057	526.43
5990	MISCELLANEOUS RETAILERS	9	33,758	33,758	1,962.19
RETL	TOT. RETAIL TRADE	18	42,815	42,815	2,488.62
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	12	3,725	3,723	216.41
SERV	TOT. SERVICES	19	4,786	4,756	276.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	95	424,577	375,249	21,811.34
TEL-	INTERSTATE TELECOMMUNICATIONS	14	1,017	998	42.41

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 04-004

RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	22	461,549	221,951	13,172.84
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	37	805,887	476,662	28,296.28
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	48	915,989	895,014	53,141.46
MINE	TOT. MINING	59	1,746,993	1,723,284	102,320.02
1500	GENERAL BUILDING CONTRACTORS	57	2,764,783	2,542,517	150,961.92
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	55	3,145,236	2,969,966	176,341.73
CONS	TOT. CONTRACT CONSTRUCTION	125	6,810,852	6,262,492	371,835.46
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	19	153,163	68,195	4,049.04
MFG-	TOT. MANUFACTURING	33	784,116	205,198	12,183.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	551,683	92,971	5,376.52
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	487,951	473,262	28,099.91
4830	RADIO AND TELEVISION BROADCASTING	12	199,305	91,513	5,433.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	2,510,167	2,378,497	141,223.23
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	137	4,320,008	3,537,681	209,906.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	9	37,787	31,689	1,881.53
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	23	136,625	96,296	5,717.54
5252	FARM EQUIPMENT DEALERS	9	190,593	57,565	3,417.92
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	1,971,644	297,498	17,663.93
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 04-004 RMDR CHAVES 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	7	11,962	11,962	710.22
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	171,053	150,488	8,935.25
5800	EATING AND DRINKING PLACES	12	245,008	240,883	14,302.44
5813	LIQUOR DISPENSERS - BY THE DRINK	10	99,327	99,327	5,897.55
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	117	1,483,093	1,245,529	73,953.32
RETL	TOT. RETAIL TRADE	203	4,765,339	2,648,019	157,226.11
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	8	66,626	49,565	2,942.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	8	10,498	10,481	622.26
7300	MISCELLANEOUS BUSINESS SERVICES	32	237,870	231,556	13,748.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	543,511	506,532	30,075.33
7600	MISCELLANEOUS REPAIR SERVICES	21	191,684	163,525	9,709.32
7900	AMUSEMENT AND RECREATION SERVICES	12	282,535	282,535	16,775.50
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	23,255	23,255	1,380.76
8900	MISCELLANEOUS SERVICES	165	1,185,155	1,038,132	61,634.49
SERV	TOT. SERVICES	297	2,499,780	2,264,648	134,458.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	922	21,936,227	17,263,845	1,024,887.01
TEL-	INTERSTATE TELECOMMUNICATIONS	45	336,148	336,089	14,283.81

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	12	38,072	28,603	1,805.56
CONS	TOT. CONTRACT CONSTRUCTION	23	280,186	175,611	11,085.46
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	8	59,675	11,752	741.86
MFG-	TOT. MANUFACTURING	16	314,810	61,491	3,881.64
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	106,927	106,879	6,746.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	704,028	607,197	38,329.28
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	206,271	1,320	83.35
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	18	335,877	52,091	3,288.23
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	704,212	238,626	15,063.30
WHSL	TOT. WHOLESALE TRADE	46	2,130,422	552,520	34,877.86
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	1,841,334	1,410,227	89,020.55
5400	RETAIL FOOD STORES	20	1,127,460	1,030,813	65,070.07
5540	GASOLINE SERVICE STATIONS	10	67,713	43,555	2,749.42
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	3,980,137	1,257,489	79,378.96
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	30	386,417	122,392	7,726.04
RETL	TOT. RETAIL TRADE	108	8,176,830	3,978,778	251,160.40
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	24,452	21,478	1,355.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	144,018	132,506	8,364.45
7600	MISCELLANEOUS REPAIR SERVICES	8	69,647	59,130	3,732.57
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	137,151	74,264	4,687.92
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	42	316,734	240,598	15,187.76
SERV	TOT. SERVICES	106	799,653	611,363	38,592.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	357	12,490,957	6,027,221	380,468.31
TEL-	INTERSTATE TELECOMMUNICATIONS	24	47,654	47,635	2,024.49

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

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* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	94	1,037,277	308,499	19,473.98
CONS	TOT. CONTRACT CONSTRUCTION	158	4,512,650	3,464,245	218,651.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	518,542	16,832	1,062.52
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	94,101	47,694	3,010.70
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	22	163,032	65,958	4,163.58
MFG-	TOT. MANUFACTURING	54	1,607,363	367,685	23,210.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	235,364	29,882	1,886.29
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	696,759	696,470	43,964.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	3,221,373	2,667,988	168,392.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	241,684	0	0.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	32	180,799	75,424	4,759.65
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	49	687,801	195,546	12,342.35
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	2,185,772	2,127,343	134,288.54
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	3,293,662	2,969,350	187,440.21
5510	MOTOR VEHICLE DEALERS	14	923,567	388,487	24,523.22
5540	GASOLINE SERVICE STATIONS	24	882,050	250,249	15,796.93
5592	MOBILE HOME DEALERS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	561,620	412,108	26,014.35
5600	APPAREL AND ACCESSORY STORES	15	189,167	187,777	11,853.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	64,917	24,914	1,572.72
5800	EATING AND DRINKING PLACES	74	2,116,087	2,106,175	132,952.31
5813	LIQUOR DISPENSERS - BY THE DRINK	23	548,968	545,943	34,462.69
5910	DRUG AND PROPRIETARY STORES	9	926,511	705,243	44,518.48
5990	MISCELLANEOUS RETAILERS	165	1,222,521	1,094,976	69,118.42
RETL	TOT. RETAIL TRADE	408	14,226,093	11,899,009	751,122.98
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	236,322	173,584	10,957.50
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	537,612	432,859	27,324.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	860,841	723,937	45,698.53
7200	PERSONAL SERVICES	61	214,269	177,531	11,206.61
7300	MISCELLANEOUS BUSINESS SERVICES	69	2,589,183	2,528,023	159,581.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	448,337	397,185	25,072.29
7600	MISCELLANEOUS REPAIR SERVICES	16	37,769	37,707	2,380.24
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	20	427,834	388,649	24,533.46
8010	PHYSICIANS, DENTISTS AND OTHERS	118	2,023,733	2,020,094	127,001.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	869,493	869,493	54,886.73
8100	LEGAL SERVICES	13	102,986	102,986	6,501.02
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	206	1,402,921	746,163	47,101.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	628	9,098,620	8,042,574	507,170.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,425	34,190,424	27,368,818	1,727,083.09
TEL-	INTERSTATE TELECOMMUNICATIONS	46	305,216	305,105	12,966.97

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	40	2,170,267	1,534,014	84,370.81
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	59	1,105,657	608,896	33,489.32
CONS	TOT. CONTRACT CONSTRUCTION	117	7,154,024	5,417,768	297,977.29
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	25	1,505,281	835,291	45,940.99
MFG-	TOT. MANUFACTURING	38	1,577,503	870,557	47,880.62
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	100	305,384	304,632	16,754.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	114	2,063,165	1,235,653	67,960.71
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE	16	546,404	16,030	881.63
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	30	1,239,255	653,745	35,955.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	319,326	45,809	2,519.51
5400	RETAIL FOOD STORES	14	305,706	283,511	15,593.08
5510	MOTOR VEHICLE DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	30	235,477	235,477	12,951.26
5990	MISCELLANEOUS RETAILERS	82	647,541	365,099	20,080.47
RETL	TOT. RETAIL TRADE	141	1,539,306	956,332	52,598.30
6000	BANKS				
8100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 33-033

RMDR CIBOLA CNTY

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	10	92,859	80,042	4,402.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	5,288	5,288	290.84
7300	MISCELLANEOUS BUSINESS SERVICES	37	160,360	126,066	6,933.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	17	481,152	460,103	25,305.72
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	85	659,175	368,294	20,256.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	165	1,827,760	1,468,370	80,760.45
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	623	16,417,321	10,768,519	592,268.54
TEL-	INTERSTATE TELECOMMUNICATIONS	40	151,814	151,734	6,448.69

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	71	1,020,844	671,196	46,144.75
CONS	TOT. CONTRACT CONSTRUCTION	121	1,981,719	1,565,035	107,596.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	9	254,993	175,475	12,063.88
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	428,785	18,651	1,282.24
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	2,813	2,807	192.94
MFG-	TOT. MANUFACTURING	47	730,859	241,000	16,568.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	40,092	1,970	135.44
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	103,242	35,181	2,418.70
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	412,801	411,857	28,315.14
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	21	2,511,349	697,436	47,948.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	117	3,386,635	1,412,796	97,129.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	17	739,079	40,112	2,757.71
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	43	550,558	138,292	9,507.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	1,052,138	200,347	13,773.83
WHSL	TOT. WHOLESALE TRADE	84	2,350,646	387,199	26,619.89
5200	BUILDING MATERIALS	10	1,107,292	535,526	36,817.42
5251	HARDWARE STORES	11	429,796	383,380	26,357.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	319,572	288,073	19,805.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	29	3,972,973	3,306,003	227,287.67

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	31	1,272,239	1,178,495	81,021.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	651,379	514,962	35,403.65
5600	APPAREL AND ACCESSORY STORES	7	55,293	55,153	3,791.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	208,124	164,673	11,321.25
5800	EATING AND DRINKING PLACES	55	1,516,946	1,512,564	103,988.75
5813	LIQUOR DISPENSERS - BY THE DRINK	37	363,550	362,857	24,946.49
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	216	1,849,744	1,457,250	100,184.58
RETL	TOT. RETAIL TRADE	453	15,237,495	12,993,421	893,296.44
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	41	342,554	252,690	17,372.42
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	598,351	436,744	30,026.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	64	840,832	697,924	47,982.27
7200	PERSONAL SERVICES	89	452,161	437,360	30,068.52
7300	MISCELLANEOUS BUSINESS SERVICES	59	871,694	771,681	53,053.08
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	764,220	328,781	22,603.72
7600	MISCELLANEOUS REPAIR SERVICES	41	116,699	93,130	6,402.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	43	776,935	776,935	53,414.32
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	473,465	473,465	32,550.70
8100	LEGAL SERVICES	20	276,060	276,060	18,979.10
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	274	939,316	809,061	55,480.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	664	5,593,729	4,755,507	326,798.50
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,554	30,910,565	22,724,816	1,562,187.26
TEL-	INTERSTATE TELECOMMUNICATIONS	47	305,873	305,775	12,995.41

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 09-202

MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	41,091	26,513	1,391.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	101,702	76,826	4,033.39
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	12,695	12,695	666.49
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	9	5,832	5,403	283.68
RETL	TOT. RETAIL TRADE	23	43,995	43,567	2,287.26
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	9,845	9,845	516.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	8	11,414	10,334	542.54
SERV	TOT. SERVICES	25	28,699	27,614	1,449.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	81	176,481	150,091	7,879.77
TEL-	INTERSTATE TELECOMMUNICATIONS	11	1,820	1,820	77.34

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 09-301

SPRINGER

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	19	216,507	127,484	7,888.07
CONS	TOT. CONTRACT CONSTRUCTION	38	563,583	473,852	29,319.59
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	60,069	60,049	3,715.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	367,492	229,979	14,229.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	467,957	326,697	20,214.40
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	15	63,536	17,725	1,096.73
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	26,916	24,162	1,495.03
5400	RETAIL FOOD STORES	9	192,043	185,193	11,458.80
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	35	100,334	78,851	4,878.89
RETL	TOT. RETAIL TRADE	82	716,991	647,053	40,036.44
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	13	17,061	17,050	1,054.95
7300	MISCELLANEOUS BUSINESS SERVICES	14	19,534	19,504	1,206.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	59,002	53,417	3,305.19
7600	MISCELLANEOUS REPAIR SERVICES				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	10	41,214	41,214	2,550.16
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	37	273,198	83,714	5,179.80
SERV	TOT. SERVICES	104	426,677	231,530	14,325.95
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	308	2,300,583	1,728,678	106,962.04
TEL-	INTERSTATE TELECOMMUNICATIONS	31	49,509	49,498	2,103.69

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 09-401

CIMARRON

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	11	20,576	13,515	836.27
CONS	TOT. CONTRACT CONSTRUCTION	19	226,368	202,562	12,533.55
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	794,453	3,380	209.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	56,175	55,852	3,455.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	177,879	156,413	9,678.02
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	942,089	843,769	52,208.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	17	26,314	10,469	647.79
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	36,600	36,600	2,264.63
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	45	667,467	538,365	33,311.32
RETL	TOT. RETAIL TRADE	73	936,505	710,427	43,957.70
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	194,586	184,046	11,387.83
7200	PERSONAL SERVICES	7	18,294	18,182	1,125.02
7300	MISCELLANEOUS BUSINESS SERVICES	13	29,363	29,343	1,815.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	16	13,370	10,333	639.36
SERV	TOT. SERVICES	56	265,996	252,286	15,610.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	226	3,273,610	2,088,013	129,195.82
TEL-	INTERSTATE TELECOMMUNICATIONS	18	24,807	24,791	1,053.64

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	13	95,381	48,998	3,001.14
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	86,283	83,744	5,129.31
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	19	87,402	87,402	5,353.37
5990	MISCELLANEOUS RETAILERS	52	245,656	225,649	13,820.99
RETL	TOT. RETAIL TRADE	89	530,763	419,130	25,671.68
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	200,020	200,020	12,251.23
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	34	217,636	217,636	13,330.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	172	938,217	771,979	47,283.70
TEL-	INTERSTATE TELECOMMUNICATIONS	11	4,921	4,920	209.12

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	40	677,575	609,201	37,313.57
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	76	1,281,536	989,792	60,624.81
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	46,610	46,579	2,852.97
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	834,820	834,279	51,099.58
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	25	158,880	154,099	9,438.56
5200	BUILDING MATERIALS	7	635,221	187,325	11,473.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	1,130,268	895,838	54,870.06
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	15	292,643	292,643	17,924.37
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	81	606,593	587,908	36,009.32
RETL	TOT. RETAIL TRADE	134	2,867,502	2,150,856	131,739.86
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	1,041,431	968,029	59,291.78

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	5,253,927	5,253,927	321,803.03
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	17	111,460	107,327	6,573.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	166,858	149,747	9,172.00
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	91	652,702	563,763	34,530.50
SERV	TOT. SERVICES	156	6,752,998	6,580,821	403,075.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	511	12,984,330	11,716,304	717,623.64
TEL-	INTERSTATE TELECOMMUNICATIONS	38	63,787	63,677	2,706.28

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	11	210,300	192,173	10,809.72
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	56	1,270,890	1,089,074	61,260.43
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	37	309,676	180,192	10,146.50
CONS	TOT. CONTRACT CONSTRUCTION	106	1,946,624	1,434,661	80,710.37
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	364,190	352,096	19,805.41
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	180,954	180,261	10,139.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	1,647,561	1,346,015	75,713.35
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	80	2,225,606	1,894,359	106,557.66
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	18	392,623	390,685	21,976.03
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	50	1,123,462	1,053,894	59,302.89
RETL	TOT. RETAIL TRADE	73	1,264,465	1,194,264	67,198.71
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	16	61,474	43,994	2,474.68

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	17	133,691	30,565	1,719.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	27,915	27,915	1,570.23
7600	MISCELLANEOUS REPAIR SERVICES	17	38,919	35,436	1,993.27
7900	AMUSEMENT AND RECREATION SERVICES	8	19,241	15,358	863.91
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	71	425,989	320,200	18,002.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	147	845,020	554,136	31,161.66
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	451	6,993,774	5,768,484	324,498.98
TEL-	INTERSTATE TELECOMMUNICATIONS	40	153,604	153,568	6,526.66

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

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* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	170,718	83,365	5,054.02
0700	AGRICULTURAL SERVICES	18	270,645	202,662	12,286.40
AGRI	TOT. AGRICULTURE	28	441,362	286,027	17,340.42
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	172	5,183,538	3,787,866	229,634.69
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	271	5,868,799	2,562,850	155,372.84
CONS	TOT. CONTRACT CONSTRUCTION	460	11,693,694	6,503,665	394,280.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	926,179	82,645	5,010.35
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	113,601	76,681	4,648.81
2700	PRINTING AND PUBLISHING	14	800,420	574,623	34,836.51
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	128,328	42,002	2,546.34
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	65	2,699,331	216,915	13,162.07
MFG-	TOT. MANUFACTURING	127	4,911,525	1,059,576	64,248.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	552,419	445,234	26,992.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	39	307,187	99,554	6,035.50
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	81	2,733,073	2,732,542	165,660.37
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	4,615,869	4,047,502	245,379.83
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	154	11,176,748	10,144,862	615,032.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	14	574,608	214,229	12,987.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	18	2,074,706	101,144	6,131.84
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	286,614	53,795	3,261.33
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	311,403	259,926	15,758.00
5090	MISCELLANEOUS WHOLESALERS	137	4,844,720	792,716	48,051.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	518,497	480,450	29,127.27
WHSL	TOT. WHOLESALE TRADE	224	9,904,895	2,361,273	143,145.22

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	21	2,420,757	1,150,653	69,770.05
5251	HARDWARE STORES	10	644,452	450,729	27,325.48
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	1,853,046	1,278,398	77,502.87
5310	DEPARTMENT STORES	16	18,574,265	18,227,094	1,105,017.59
5400	RETAIL FOOD STORES	78	18,549,949	16,455,100	997,590.43
5510	MOTOR VEHICLE DEALERS	36	1,475,969	1,119,995	67,899.76
5540	GASOLINE SERVICE STATIONS	41	802,752	614,846	37,275.03
5592	MOBILE HOME DEALERS	9	378,180	189,862	11,510.36
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	45	1,382,822	1,131,103	68,573.12
5600	APPAREL AND ACCESSORY STORES	64	2,116,464	2,094,180	126,959.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	69	2,207,182	1,757,964	106,573.13
5800	EATING AND DRINKING PLACES	151	6,568,627	6,545,157	396,793.68
5813	LIQUOR DISPENSERS - BY THE DRINK	36	1,341,136	1,337,445	81,082.61
5910	DRUG AND PROPRIETARY STORES	16	3,883,375	3,364,893	203,996.60
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	687	10,881,886	7,542,656	457,261.29
RETL	TOT. RETAIL TRADE	1,325	73,750,732	63,854,720	3,871,182.07
6000	BANKS	15	676,652	653,691	39,630.00
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	10	196,879	196,879	11,935.76
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	75	938,903	745,087	45,165.65
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	116	2,465,350	2,185,422	132,485.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	1,569,008	1,134,162	68,758.57
7200	PERSONAL SERVICES	283	2,317,168	2,267,991	137,443.49
7300	MISCELLANEOUS BUSINESS SERVICES	178	2,079,668	1,816,683	110,136.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	176	2,725,396	2,052,718	124,446.09
7600	MISCELLANEOUS REPAIR SERVICES	109	1,144,757	899,494	54,490.12
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	47	431,720	430,748	26,114.12
8010	PHYSICIANS, DENTISTS AND OTHERS	172	5,080,353	5,050,143	306,164.89
8060	HOSPITALS AND OTHER HEALTH SERVICES	57	3,539,246	3,528,523	213,916.69
8100	LEGAL SERVICES	75	1,069,782	1,066,235	64,640.48
8200	EDUCATIONAL SERVICES	14	34,457	34,457	2,088.98
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	545	3,542,255	2,750,288	166,733.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	170,990	161,673	9,801.41
SERV	TOT. SERVICES	1,712	24,035,943	21,524,045	1,304,797.45

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,154	138,460,967	107,984,817	6,546,466.15
TEL-	INTERSTATE TELECOMMUNICATIONS	55	1,438,267	1,437,643	61,099.85

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 05-154 CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	12	177,016	87,395	4,697.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	188,069	94,367	5,072.24

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3500 MFG-	MACHINERY, EXCEPT ELECTRICAL 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				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS	10	6,425	6,425	365.41
RETL	TOT. RETAIL TRADE	23	13,574	13,574	772.06
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48	88,964	79,551	4,524.45
TEL-	INTERSTATE TELECOMMUNICATIONS	9	169	169	7.19

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	29,034	4,975	301.58
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	45,280	45,270	2,744.53
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	111,562	95,790	5,807.26
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	296,868	274,927	16,667.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	14	49,534	22,369	1,356.12
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	55,914	55,914	3,389.79
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	138,925	138,925	8,422.31
5900	MISCELLANEOUS RETAILERS	41	66,252	62,675	3,799.68
RETL	TOT. RETAIL TRADE	78	715,545	702,757	42,604.63
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	9	59,836	42,915	2,601.71
8900	MISCELLANEOUS SERVICES	32	68,659	68,655	4,162.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	51	136,273	119,322	7,233.34

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	210	1,269,750	1,165,183	70,638.88
TEL-	INTERSTATE TELECOMMUNICATIONS	21	41,185	41,171	1,749.79

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 05-402

MELROSE

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	13	394,708	373,975	21,971.05
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	65,007	48,541	2,851.75
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	782,712	188,050	11,047.93
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	10,406	10,406	611.37
5400	RETAIL FOOD STORES	11	124,886	100,299	5,892.54
5540	GASOLINE SERVICE STATIONS	9	12,913	12,913	758.64
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	19	12,411	10,134	595.35
RETL	TOT. RETAIL TRADE	56	272,596	245,692	14,434.42
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	13	61,619	61,481	3,612.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	13	58,914	51,967	3,053.04
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	19	18,966	18,962	1,114.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	55	166,131	157,121	9,230.94

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	183	2,265,207	1,351,787	79,417.55
TEL-	INTERSTATE TELECOMMUNICATIONS	22	2,901	2,895	123.04

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	8	63,805	63,805	3,429.51
AGRI	TOT. AGRICULTURE	8	63,805	63,805	3,429.51
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	50	2,319,191	1,775,398	95,427.61
CONS	TOT. CONTRACT CONSTRUCTION	94	7,994,495	6,746,303	362,613.79
2300	APPAREL AND TEXTILE MILL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	24	280,052	67,075	3,605.31
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	128,384	42,191	2,267.77
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	1,614,968	1,182,477	63,558.11
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	3,206,863	1,361,851	73,199.50
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	90	5,406,596	2,926,713	157,310.82
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	32	879,068	35,888	1,928.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	140,744	140,744	7,564.96
WHSL	TOT. WHOLESALE TRADE	53	1,738,321	487,051	26,179.01
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	21	2,284,499	473,140	25,431.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	105	649,699	318,670	17,128.41
RETL	TOT. RETAIL TRADE	147	3,226,024	918,230	49,354.78

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	20	2,234,105	2,024,837	108,834.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	239,975	192,578	10,351.08
7600	MISCELLANEOUS REPAIR SERVICES	18	417,764	411,751	22,131.59
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES	8	24,876	24,876	1,337.05
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	102	657,716	612,528	32,923.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	80,758	80,758	4,340.77
SERV	TOT. SERVICES	194	3,869,531	3,559,559	191,326.34
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	618	22,627,735	14,814,356	796,271.57
TEL-	INTERSTATE TELECOMMUNICATIONS	46	403,435	403,379	17,143.64

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

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	27	205,573	176,944	10,852.42
CONS	TOT. CONTRACT CONSTRUCTION	38	968,211	256,921	15,803.71
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	56,926	35,028	2,156.05
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	126,183	113,109	6,974.22
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	544,382	343,738	21,208.14
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	15,651	15,585	961.22
5400	RETAIL FOOD STORES	12	682,840	587,148	36,215.44
5540	GASOLINE SERVICE STATIONS	10	266,688	105,380	6,499.77
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	89,020	88,888	5,477.73
5813	LIQUOR DISPENSERS - BY THE DRINK	11	112,287	112,131	6,912.21
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	51	784,407	326,975	20,113.59
RETL	TOT. RETAIL TRADE	119	2,186,823	1,431,170	88,200.02
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	28,287	27,337	1,687.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	19	44,351	33,769	2,077.39

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 27-104 FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	11	16,816	16,723	1,031.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	66,211	55,154	3,393.02
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES	7	236,087	236,087	14,569.98
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	40	172,661	133,166	8,192.62
SERV	TOT. SERVICES	113	633,905	572,667	35,300.03
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	363	4,481,654	2,673,389	164,756.65
TEL-	INTERSTATE TELECOMMUNICATIONS	24	7,650	7,583	322.27

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 27-027

RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	98,668	89,213	5,018.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	125,915	113,575	6,388.60
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	352,948	280,691	15,788.86
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK	7	20,013	20,013	1,125.76
5990	MISCELLANEOUS RETAILERS	17	31,892	30,336	1,706.38
RETL	TOT. RETAIL TRADE	32	66,635	65,078	3,660.66
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	7	61,444	56,304	3,167.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	18	24,021	24,021	1,351.21
SERV	TOT. SERVICES	34	95,440	89,140	5,014.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	148	2,292,697	2,105,048	118,409.05
TEL-	INTERSTATE TELECOMMUNICATIONS	27	4,530	4,530	192.52

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 07-105.

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	20	982,591	64,308	4,099.62
0700	AGRICULTURAL SERVICES	24	374,833	283,687	18,085.08
AGRI	TOT. AGRICULTURE	44	1,357,424	347,995	22,184.70
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	551	28,483,227	19,578,208	1,248,118.45
1610	HIGHWAY CONTRACTORS	8	1,607,229	1,478,328	94,243.38
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	16	2,790,925	2,684,383	171,129.39
1700	SPECIAL TRADE CONTRACTORS	628	18,401,380	4,725,950	301,298.87
CONS	TOT. CONTRACT CONSTRUCTION	1,203	51,282,760	28,466,868	1,814,790.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	36	2,836,510	705,239	44,958.97
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	14,761	13,824	881.29
2400	LUMBER, WOOD AND PAPER PRODUCTS	24	2,113,275	361,055	23,017.25
2700	PRINTING AND PUBLISHING	33	934,825	521,868	33,269.11
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	19	2,330,773	405,911	25,876.82
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	16	352,641	57,930	3,693.04
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	8	173,681	173,681	10,037.64
3900	MISCELLANEOUS MANUFACTURING	107	1,132,790	507,958	32,382.14
MFG-	TOT. MANUFACTURING	273	10,522,357	2,830,367	179,401.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	1,609,103	1,559,831	99,304.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	68	3,653,613	386,922	24,666.29
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	96	7,124,162	7,121,519	453,996.82
4830	RADIO AND TELEVISION BROADCASTING	17	681,309	328,188	20,922.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	9,760,284	8,545,524	544,777.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	224	23,437,326	18,316,760	1,167,558.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	24	989,015	435,754	27,779.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	1,751,604	113,665	7,246.16
5040	GROCERIES AND RELATED PRODUCTS	32	3,335,928	345,599	22,031.92
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	1,683,072	261,341	16,660.50

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	24	3,566,510	321,470	20,493.67
5080	MACHINERY, EQUIPMENT AND SUPPLIES	51	2,239,681	1,184,098	75,486.25
5090	MISCELLANEOUS WHOLESALERS	222	20,627,859	1,591,229	101,440.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	2,054,365	1,727,944	110,156.42
WHSL	TOT. WHOLESALE TRADE	392	36,248,034	5,981,100	381,295.04
5200	BUILDING MATERIALS	52	3,853,327-	1,107,037	71,296.29
5251	HARDWARE STORES	32	2,889,727	2,172,953	138,525.77
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	66	6,650,612	6,120,580	390,186.98
5310	DEPARTMENT STORES	26	37,253,734	36,654,486	2,336,723.48
5400	RETAIL FOOD STORES	108	31,080,350	26,148,770	1,666,984.13
5510	MOTOR VEHICLE DEALERS	48	10,207,228	3,577,936	228,093.43
5540	GASOLINE SERVICE STATIONS	66	5,504,533	1,496,487	95,401.07
5592	MOBILE HOME DEALERS	29	4,412,431	3,967,008	252,896.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	81	5,206,899	4,192,046	267,242.99
5600	APPAREL AND ACCESSORY STORES	145	6,047,707	5,795,171	369,442.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	130	5,719,836	4,830,690	307,950.59
5800	EATING AND DRINKING PLACES	433	16,624,362	16,172,153	1,030,974.73
5813	LIQUOR DISPENSERS - BY THE DRINK	50	3,924,466	3,914,438	249,545.42
5910	DRUG AND PROPRIETARY STORES	25	6,927,598	6,131,377	390,875.25
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,460	43,643,304	29,535,080	1,880,963.10
RETL	TOT. RETAIL TRADE	2,764	183,473,685	153,068,014	9,756,904.61
6000	BANKS	20	2,445,977	1,681,277	107,181.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	25	412,200	409,748	26,121.45
6120	SAVINGS AND LOAN ASSOCIATIONS	13	372,438	103,624	6,596.62
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	22	543,328	543,328	34,637.14
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	30	514,254	294,774	18,791.87
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	228	5,667,896	3,021,271	192,606.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	20	991,846	310,324	19,783.18
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	1,301,852	25,183	1,605.39
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	366	12,249,791	6,389,530	407,323.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	156	6,425,878	4,475,656	285,323.09
7200	PERSONAL SERVICES	773	5,531,605	5,082,541	323,950.43
7300	MISCELLANEOUS BUSINESS SERVICES	637	20,773,423	16,048,030	1,022,975.31
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	16	983,077	459,890	29,318.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	324	5,812,123	4,489,453	286,197.86
7600	MISCELLANEOUS REPAIR SERVICES	165	1,357,787	788,975	50,296.43
7800	MOTION PICTURE THEATERS AND PRODUCTION	8	895,022	887,216	56,560.03
7900	AMUSEMENT AND RECREATION SERVICES	58	517,803	512,477	32,661.21
8010	PHYSICIANS, DENTISTS AND OTHERS	632	21,731,468	20,854,086	1,329,367.13

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

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	130	7,922,938	6,810,866	434,192.73
8100	LEGAL SERVICES	215	3,775,681	3,749,555	239,034.20
8200	EDUCATIONAL SERVICES	109	984,048	924,301	58,919.87
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	28	391,743	187,162	11,931.42
8900	MISCELLANEOUS SERVICES	1,220	15,267,610	13,171,650	839,565.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES	86	1,829,812	1,569,011	100,024.49
SERV	TOT. SERVICES	4,557	94,200,017	80,010,869	5,100,317.48
9100	FEDERAL GOVERNMENT - ALL OTHER				
9189	FEDERAL GOVERNMENT - MILITARY RESEARCH				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	141,055	136,582	8,707.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,847	415,622,279	298,234,384	19,009,733.59
TEL-	INTERSTATE TELECOMMUNICATIONS	69	3,110,393	3,102,715	131,865.35

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	14	141,620	112,395	7,165.20
CONS	TOT. CONTRACT CONSTRUCTION	23	379,835	302,635	19,292.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	162,279	8,538	544.32
MFG-	TOT. MANUFACTURING	17	1,287,357	116,753	7,314.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	90,891	90,776	5,787.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	288,702	258,115	16,454.83
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	402,576	371,874	23,706.97
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	639,238	162,354	10,350.07
WHSL	TOT. WHOLESALE TRADE	27	1,233,134	165,401	10,544.71
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	9,128	9,128	581.91
5400	RETAIL FOOD STORES	15	996,683	640,189	40,812.02
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	15	180,256	180,256	11,491.29
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	48	509,568	377,648	24,051.92
RETL	TOT. RETAIL TRADE	109	2,459,276	1,831,584	116,740.30

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	41,972	24,761	1,578.50
7200	PERSONAL SERVICES	11	11,659	11,659	743.27
7300	MISCELLANEOUS BUSINESS SERVICES	16	53,512	53,463	3,401.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	34,330	33,966	2,165.34
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	29	50,778	50,773	3,236.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	87	627,456	609,588	38,854.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	322	6,447,703	3,430,188	218,516.68
TEL-	INTERSTATE TELECOMMUNICATIONS	31	76,891	76,673	3,258.60

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 07-303

LA MESILLA

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	23	393,159	90,963	5,798.88
CONS	TOT. CONTRACT CONSTRUCTION	31	493,087	190,891	12,169.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	127,283	4,182	266.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	86,664	86,591	5,520.18
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	695,131	518,420	33,049.24
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	23	38,765	38,524	2,455.91
WHSL	TOT. WHOLESALE TRADE	30	57,566	38,559	2,458.14
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	5,433	5,433	346.37
5400	RETAIL FOOD STORES	8	108,467	107,621	6,860.87
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	16	302,822	299,234	19,076.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	25	1,168,433	1,044,797	66,605.80
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	102	1,015,616	957,891	61,060.34
RETL	TOT. RETAIL TRADE	173	2,785,181	2,599,314	165,701.09
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 07-303 LA MESILLA

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	15	45,213	45,056	2,872.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	49	215,474	152,345	9,712.01
SERV	TOT. SERVICES	82	382,558	286,278	18,250.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	414	5,004,979	4,059,455	258,785.08
TEL-	INTERSTATE TELECOMMUNICATIONS	33	52,063	51,846	2,203.45

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	9	277,130	101,864	6,493.83
1500	GENERAL BUILDING CONTRACTORS	17	315,377	205,238	13,083.93
1700	SPECIAL TRADE CONTRACTORS	13	286,377	286,377	18,256.55
CONS	TOT. CONTRACT CONSTRUCTION	30	601,755	491,615	31,340.48
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	13	2,075,221	22,089	1,400.50
MFG-	TOT. MANUFACTURING	20	2,556,096	61,319	3,901.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	264,433	264,415	16,856.43
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,354,407	1,291,981	82,363.78
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	2,098,556	1,851,897	118,058.44
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	31	1,249,688	57,478	3,664.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	366,132	342,750	21,850.35
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	77,138	77,138	4,917.56
5813	LIQUOR DISPENSERS - BY THE DRINK	8	937,468	926,943	59,092.59
5990	MISCELLANEOUS RETAILERS	43	171,849	75,037	4,783.60
RETL	TOT. RETAIL TRADE	86	1,682,840	1,543,305	98,385.72
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	477,230	84,847	5,409.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	30,576	30,576	1,949.22
7300	MISCELLANEOUS BUSINESS SERVICES	13	69,120	56,731	3,616.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	11,230	10,512	670.12

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	36	392,968	373,581	23,815.78
SERV	TOT. SERVICES	83	794,969	676,440	43,123.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	321	9,738,264	4,868,765	310,376.19
TEL-	INTERSTATE TELECOMMUNICATIONS	21	79,789	79,741	3,389.02

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	22	3,328,216-	48,013	2,790.76
0700	AGRICULTURAL SERVICES	43	966,454	211,698	12,304.95
AGRI	TOT. AGRICULTURE	65	2,361,762-	259,711	15,095.71
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	270	19,888,547	18,377,123	1,068,170.26
1610	HIGHWAY CONTRACTORS	19	4,485,020	3,994,322	232,169.97
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	33	1,524,002	1,510,351	87,789.13
1700	SPECIAL TRADE CONTRACTORS	278	11,422,148	6,181,217	359,273.31
CONS	TOT. CONTRACT CONSTRUCTION	600	37,319,718	30,063,013	1,747,402.67
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	10	823,762	7,811	454.00
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	16	437,657	221,999	12,903.71
3500	MACHINERY, EXCEPT ELECTRICAL	10	233,440	105,840	6,151.93
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	12	1,422,072	1,414,596	82,223.42
3900	MISCELLANEOUS MANUFACTURING	54	8,371,452	7,063,666	410,575.59
MFG-	TOT. MANUFACTURING	127	11,498,567	8,881,425	516,232.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	5,364,326	191,339	11,110.06
4500	AIR TRANSPORTATION	11	17,058	5,109	296.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	127	2,451,206	2,449,918	142,401.49
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	84	11,053,289	7,392,600	429,694.87
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	268	20,998,389	11,916,788	692,651.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	13	804,070	74,440	4,326.86
5040	GROCERIES AND RELATED PRODUCTS	14	875,982	351,228	20,415.14
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	465,718	369,020	21,449.30

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	99	1,026,748	343,071	19,940.89
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	1,982,631	1,086,858	63,173.62
WHSL	TOT. WHOLESALE TRADE	167	6,511,824	2,679,827	155,764.86
5200	BUILDING MATERIALS	12	713,976	323,501	18,803.55
5251	HARDWARE STORES	9	200,090	155,935	9,063.73
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	531,236	427,621	24,855.48
5400	RETAIL FOOD STORES	77	2,533,807	1,832,401	106,508.31
5510	MOTOR VEHICLE DEALERS	10	69,093	69,013	4,011.35
5540	GASOLINE SERVICE STATIONS	15	265,488	262,467	15,255.85
5592	MOBILE HOME DEALERS	17	1,111,217	676,026	39,294.04
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	231,857	182,134	10,586.54
5600	APPAREL AND ACCESSORY STORES	12	85,701	85,701	4,981.38
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	33,743	33,367	1,939.45
5800	EATING AND DRINKING PLACES	48	952,465	951,392	55,299.69
5813	LIQUOR DISPENSERS - BY THE DRINK	48	1,310,050	1,200,670	69,788.95
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	388	6,766,204	2,465,925	143,287.68
RETL	TOT. RETAIL TRADE	703	15,169,620	8,902,703	517,425.43
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	42	501,071	390,563	22,701.47
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	817,816	708,316	41,170.90
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	1,463,577	1,229,167	71,445.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	601,448	28,268	1,643.06
7200	PERSONAL SERVICES	90	311,862	305,831	17,775.04
7300	MISCELLANEOUS BUSINESS SERVICES	195	7,025,084	5,442,912	316,369.29
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	162	1,109,474	853,350	49,600.95
7600	MISCELLANEOUS REPAIR SERVICES	75	1,103,295	832,088	48,365.08
7900	AMUSEMENT AND RECREATION SERVICES	12	492,623	382,077	22,208.24
8010	PHYSICIANS, DENTISTS AND OTHERS	19	430,903	413,916	24,058.88
8080	HOSPITALS AND OTHER HEALTH SERVICES	20	4,516,048	3,089,849	179,597.48
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	20	374,097	366,594	21,308.28
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	495	11,130,658	8,373,193	486,600.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	4,420,297	4,419,176	256,864.61
SERV	TOT. SERVICES	1,140	45,913,328	38,848,005	2,257,948.02

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	35,118	35,118	2,041.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,161	137,313,808	103,537,279	6,017,946.34
TEL-	INTERSTATE TELECOMMUNICATIONS	75	1,544,431	1,543,103	65,582.46

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	45	1,116,053	1,089,561	67,416.59
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	124	3,590,158	3,183,842	197,000.20
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	173	3,246,381	1,458,626	90,252.50
CONS	TOT. CONTRACT CONSTRUCTION	306	6,941,934	4,735,811	293,028.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	11	222,823	192,140	11,888.64
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	594,647	193,524	11,974.33
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	73,903	45,541	2,817.82
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	40	1,103,759	313,060	19,370.58
MFG-	TOT. MANUFACTURING	99	2,787,197	1,444,879	89,401.91
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	37,194	27,564	1,705.48
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	1,777,826	1,622,884	100,415.91
4830	RADIO AND TELEVISION BROADCASTING	12	172,885	131,531	8,138.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	117	6,123,809	5,372,083	332,397.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	12	204,119	78,047	4,829.18
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	1,508,893	1,174,507	72,672.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	295,269	185,585	11,483.09

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	33	3,291,743	2,856,110	176,721.82
5090	MISCELLANEOUS WHOLESALERS	90	3,741,171	861,964	53,333.85
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	1,074,419	1,000,507	61,906.37
WHSL	TOT. WHOLESALE TRADE	176	11,253,180	6,183,072	382,577.44
5200	BUILDING MATERIALS	22	1,802,113	1,313,623	81,280.44
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	579,613	347,722	21,515.29
5310	DEPARTMENT STORES	23	12,520,337	12,179,897	753,631.12
5400	RETAIL FOOD STORES	58	13,033,763	11,476,795	710,126.67
5510	MOTOR VEHICLE DEALERS	15	871,506	484,525	29,980.02
5540	GASOLINE SERVICE STATIONS	29	350,881	268,567	16,617.58
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	1,330,932	998,986	61,812.28
5600	APPAREL AND ACCESSORY STORES	49	1,255,715	1,244,950	77,031.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	47	2,085,011	1,859,171	115,036.25
5800	EATING AND DRINKING PLACES	140	4,390,572	4,327,057	267,736.65
5813	LIQUOR DISPENSERS - BY THE DRINK	22	606,353	606,353	37,518.03
5910	DRUG AND PROPRIETARY STORES	11	2,647,402	2,252,235	139,357.03
5920	PACKAGE LIQUOR STORES	9	841,662	841,262	52,053.06
5990	MISCELLANEOUS RETAILERS	501	7,334,059	6,260,413	387,363.10
RETL	TOT. RETAIL TRADE	985	50,758,261	45,460,777	2,812,885.53
6000	BANKS	20	1,005,832	861,171	53,284.95
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	15,667	5,777-	357.47-
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	89,877	56,014	3,465.89
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	55	780,565	238,581	14,762.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	105	1,974,757	1,198,728	74,171.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	53	1,800,574	1,252,692	77,510.31
7200	PERSONAL SERVICES	216	1,377,599	1,336,214	82,678.16
7300	MISCELLANEOUS BUSINESS SERVICES	161	5,138,575	3,014,919	186,548.04
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	151	5,203,224	2,203,994	136,370.86
7600	MISCELLANEOUS REPAIR SERVICES	76	1,824,027	1,401,546	86,720.69
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	44,536	43,068	2,664.78
8010	PHYSICIANS, DENTISTS AND OTHERS	186	5,008,602	4,982,684	308,303.54
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	14,106,107	2,697,707	166,920.63
8100	LEGAL SERVICES	38	749,409	749,409	46,369.67

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	11	61,901	61,660	3,815.20
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	531	4,647,693	3,622,577	224,147.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	427,958	178,225	11,027.64
SERV	TOT. SERVICES	1,481	42,574,308	23,728,796	1,468,217.92
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,329	124,676,847	89,263,878	5,523,200.95
TEL-	INTERSTATE TELECOMMUNICATIONS	52	281,693	279,620	11,883.87

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	42	797,922	692,545	41,985.58
MINE	TOT. MINING	55	1,608,293	1,502,915	91,114.28
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	147	3,193,597	2,407,422	145,949.96
CONS	TOT. CONTRACT CONSTRUCTION	225	4,620,578	3,542,542	214,766.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	51,799	50,462	3,059.25
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	27	122,716	52,482	3,181.74
MFG-	TOT. MANUFACTURING	68	19,747,295	1,629,074	98,762.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	452,917	100,428	6,088.46
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	981,951	971,049	58,869.84
4830	RADIO AND TELEVISION BROADCASTING	7	92,387	79,582	4,824.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	120	4,928,271	4,224,317	256,099.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	679,608	490,164	29,716.18
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	27	3,526,312	3,118,754	189,074.44
5090	MISCELLANEOUS WHOLESALERS	68	456,934	276,009	16,730.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	1,130,904	950,704	57,636.43
WHSL	TOT. WHOLESALE TRADE	129	5,843,859	4,884,799	296,138.57

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	8	443,666	344,441	20,881.76
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	9	781,536	414,025	25,100.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	459,234	337,739	20,475.42
5310	DEPARTMENT STORES	9	3,740,526	3,609,147	218,804.52
5400	RETAIL FOOD STORES	38	6,740,898	5,739,929	347,983.18
5510	MOTOR VEHICLE DEALERS	9	411,773	320,046	19,402.79
5540	GASOLINE SERVICE STATIONS	19	416,107	193,265	11,716.71
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	15	374,251	373,932	22,669.61
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	415,528	406,586	24,649.31
5800	EATING AND DRINKING PLACES	77	2,301,921	2,132,635	129,291.02
5813	LIQUOR DISPENSERS - BY THE DRINK	14	84,323	78,210	4,741.50
5910	DRUG AND PROPRIETARY STORES	11	712,889	470,382	28,516.93
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	339	4,511,689	3,295,949	199,723.29
RETL	TOT. RETAIL TRADE	594	21,787,531	18,012,455	1,091,911.52
6000	BANKS	11	664,664	297,783	18,053.10
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	53	723,129	313,124	18,743.27
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	71	1,405,124	628,237	37,847.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	703,425	514,548	31,194.35
7200	PERSONAL SERVICES	120	570,207	503,287	30,511.73
7300	MISCELLANEOUS BUSINESS SERVICES	100	1,803,652	1,689,549	102,428.90
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	562,814	508,680	30,838.68
7600	MISCELLANEOUS REPAIR SERVICES	54	468,152	425,000	25,765.63
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	18	29,344	29,344	1,778.99
8010	PHYSICIANS, DENTISTS AND OTHERS	44	763,312	728,845	44,174.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	255,740	255,740	15,504.22
8100	LEGAL SERVICES	11	486,348	467,541	28,344.66
8200	EDUCATIONAL SERVICES	11	18,514	18,514	1,122.43
8900	MISCELLANEOUS SERVICES	343	8,121,440	7,386,980	440,484.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	795	13,830,900	12,574,267	754,964.06
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 03-205

ARTESIA

SIC
CODENO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

2,068

74,000,715

47,219,674

2,855,006.21

TEL- INTERSTATE TELECOMMUNICATIONS

51

436,995

436,121

18,535.09

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	30,097	27,082	1,624.91
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15	6,697	6,697	401.81
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	58,502	55,487	3,329.25
TEL-	INTERSTATE TELECOMMUNICATIONS	5	491	480	20.39

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	25,349	23,080	1,428.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	619,024	158,792	9,825.24
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	7,557	7,557	467.60
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	11	11,807	8,507	526.39
RETL	TOT. RETAIL TRADE	31	300,720	296,259	18,331.05
7200	PERSONAL SERVICES	7	5,109	5,108	316.04
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	7	34,497	30,031	1,858.15
8900	MISCELLANEOUS SERVICES	18	34,951	34,337	2,124.58
SERV	TOT. SERVICES	39	126,883	120,938	7,483.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	138	1,582,629	741,716	45,893.72
TEL-	INTERSTATE TELECOMMUNICATIONS	33	31,623	31,565	1,341.47

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	21	179,129	65,710	3,657.28
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	17	261,919	223,638	12,391.78
1381	OIL AND GAS WELL DRILLING	36	8,837,986	8,833,265	492,533.76
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	171	10,922,671	10,813,184	603,189.45
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	231	23,724,841	19,909,252	1,110,277.80
1500	GENERAL BUILDING CONTRACTORS	53	17,420,497	17,267,519	963,131.76
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	103	3,510,263	2,634,581	146,647.24
CONS	TOT. CONTRACT CONSTRUCTION	182	22,463,968	21,414,934	1,194,198.94
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	96,305	28,911	1,592.95
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				
3900	MISCELLANEOUS MANUFACTURING	21	282,837	262,542	14,592.27
MFG-	TOT. MANUFACTURING	47	1,066,473	735,331	40,906.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	2,844,920	2,504,280	137,026.51
4500	AIR TRANSPORTATION	14	16,539	16,539	910.63
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	819,154	757,180	42,271.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	23,059,000	9,043,905	504,845.13
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	146	27,340,178	12,814,403	712,568.61
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	172,922	94,500	5,281.83
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	28	2,800,465	1,047,716	58,537.23
5092	PETROLEUM AND PETROLEUM PRODUCTS	24	947,633	814,065	45,387.41
WHSL	TOT. WHOLESALE TRADE	75	5,448,355	3,433,285	191,632.55

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	18,790	18,790	1,048.26
5400	RETAIL FOOD STORES	13	187,576	179,970	9,951.88
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	69,328	40,554	2,254.12
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	80,264	80,264	4,501.90
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	138	3,840,606	1,998,692	111,299.60
RETL	TOT. RETAIL TRADE	198	4,493,200	2,614,905	145,559.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	19	28,675	28,675	1,592.03
7300	MISCELLANEOUS BUSINESS SERVICES	52	373,483	371,291	20,675.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	286,444	253,004	14,098.47
7800	MISCELLANEOUS REPAIR SERVICES	54	582,711	519,243	28,874.84
7900	AMUSEMENT AND RECREATION SERVICES	9	120,127	106,256	5,922.39
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	42,263	39,575	2,209.73
8900	MISCELLANEOUS SERVICES	233	4,554,578	4,352,375	241,290.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	429	6,146,044	5,808,712	322,374.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,329	90,862,188	66,796,532	3,721,176.65
TEL-	INTERSTATE TELECOMMUNICATIONS	36	162,199	162,151	6,891.43

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 08-107

SILVER CITY

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	7	52,558	37,458	2,387.91
1500	GENERAL BUILDING CONTRACTORS	78	3,879,542	2,836,849	180,849.17
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	118	1,488,783	764,796	48,755.76
CONS	TOT. CONTRACT CONSTRUCTION	203	5,852,838	4,086,159	260,492.65
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	14	300,629	262,528	16,736.14
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	35	317,286	71,842	4,579.91
MFG-	TOT. MANUFACTURING	64	874,520	448,150	28,569.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	52,278	42,798	2,728.39
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	809,031	806,990	51,445.62
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,352,401	1,026,545	65,442.27
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102	3,355,088	2,976,406	189,745.90
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	8	376,311	241,719	15,409.61
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	69	551,429	96,142	6,128.69
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	1,151,553	551,850	35,180.46
WHSL	TOT. WHOLESALE TRADE	97	2,491,976	1,006,676	64,175.22
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	468,786	369,145	23,532.93
5310	DEPARTMENT STORES	13	9,843,910	9,536,653	607,961.64

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	35	10,472,312	9,277,180	591,420.19
5510	MOTOR VEHICLE DEALERS	19	893,727	503,414	32,092.68
5540	GASOLINE SERVICE STATIONS	10	202,728	102,545	6,537.21
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	2,809,878	1,925,748	122,766.43
5600	APPAREL AND ACCESSORY STORES	36	714,452	712,318	45,410.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	1,222,946	1,207,811	76,997.99
5800	EATING AND DRINKING PLACES	93	2,456,115	2,379,382	151,685.58
5813	LIQUOR DISPENSERS - BY THE DRINK	14	244,477	241,497	15,395.44
5910	DRUG AND PROPRIETARY STORES	9	666,499	529,350	33,746.05
5920	PACKAGE LIQUOR STORES	7	89,294	89,294	5,692.52
5990	MISCELLANEOUS RETAILERS	391	4,638,582	3,975,183	252,977.90
RETL	TOT. RETAIL TRADE	728	36,523,221	31,982,351	2,038,434.87
6000	BANKS	9	295,472	239,960	15,297.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	37,100	37,100	2,365.12
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	34,197	34,197	2,180.06
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	79,943	44,995	2,868.42
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	55	665,692	552,551	35,225.14
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	92	1,150,589	945,988	60,306.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	1,475,686	1,251,691	79,795.31
7200	PERSONAL SERVICES	143	780,125	751,036	47,878.58
7300	MISCELLANEOUS BUSINESS SERVICES	110	1,074,359	995,242	63,446.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	657,314	605,222	38,478.42
7600	MISCELLANEOUS REPAIR SERVICES	35	666,966	510,489	32,543.66
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	24,449	24,449	1,558.60
8010	PHYSICIANS, DENTISTS AND OTHERS	119	3,159,957	3,120,292	198,918.58
8060	HOSPITALS AND OTHER HEALTH SERVICES	51	1,527,601	1,467,638	93,561.94
8100	LEGAL SERVICES	29	651,544	639,691	40,780.32
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	229	2,450,364	1,502,961	95,813.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	592,077	485,107	30,925.61
SERV	TOT. SERVICES	846	13,166,779	11,460,157	730,480.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,147	63,720,333	53,153,194	3,387,971.61
TEL-	INTERSTATE TELECOMMUNICATIONS	51	508,182	507,801	21,581.54

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	27	274,590	261,789	16,579.70
1700	SPECIAL TRADE CONTRACTORS	17	86,813	86,778	5,489.45
CONS	TOT. CONTRACT CONSTRUCTION	44	361,403	348,567	22,069.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	122,522	122,491	7,785.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	260,229	212,516	13,506.06
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	656,439	574,415	36,506.71
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	1,028,156	386,599	24,508.69
WHSL	TOT. WHOLESALE TRADE	23	1,050,199	391,855	24,841.88
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	27,127	27,118	1,723.15
5400	RETAIL FOOD STORES	7	1,056,991	931,038	59,110.86
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	21	244,718	241,050	15,303.42
5813	LIQUOR DISPENSERS - BY THE DRINK	7	87,663	85,575	5,435.78
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	47	2,940,652	2,286,040	145,346.99
RETL	TOT. RETAIL TRADE	107	4,877,394	3,954,780	251,320.03
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	9	53,838	45,784	2,909.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	17	37,721	37,712	2,391.08

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	19	38,604	21,708	1,376.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	27	27,923	17,961	1,134.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV.	TOT. SERVICES	85	208,876	152,431	9,639.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	343	7,300,630	5,482,656	348,229.96
TEL-	INTERSTATE TELECOMMUNICATIONS	36	93,723	93,687	3,981.69

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 08-305

CENTRAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	15,421	15,419	973.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	212,576	194,694	12,290.07
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	7,194	7,194	454.14
5400	RETAIL FOOD STORES	8	29,395	29,395	1,855.53
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	23	18,872	11,559	726.61
RETL	TOT. RETAIL TRADE	46	114,623	107,310	6,770.87
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	15	10,437	10,436	658.76
SERV	TOT. SERVICES	41	120,210	119,455	7,540.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	136	611,540	576,054	36,360.32
TEL-	INTERSTATE TELECOMMUNICATIONS	22	10,785	10,783	458.27

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	31	328,200	23,978-	1,528.56-
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	30,994	30,986	1,975.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	531,504	209,846	13,377.64
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	15,954	15,954	1,017.05
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	20	947,268	26,510	1,679.75
RETL	TOT. RETAIL TRADE	42	1,147,472	214,739	13,679.37
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	8	83,041	83,041	5,293.82
7300	MISCELLANEOUS BUSINESS SERVICES	8	57,938	57,938	3,693.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	13	124,308	96,019	6,119.80
SERV	TOT. SERVICES	36	287,595	256,162	16,328.87

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	159	2,585,776	737,762	47,020.63
TEL-	INTERSTATE TELECOMMUNICATIONS	22	27,308	27,305	1,160.48

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	14	313,277	211,034	12,266.35
1020	COPPER				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1474	POTASH				
MINE	TOT. MINING	11	430,378	266,209	15,473.37
1500	GENERAL BUILDING CONTRACTORS	90	4,713,138	4,230,418	245,882.55
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	90	2,344,761	1,909,052	110,921.99
CONS	TOT. CONTRACT CONSTRUCTION	193	8,788,684	7,845,805	455,985.32
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	19	220,892	79,980	4,648.83
MFG-	TOT. MANUFACTURING	33	1,143,594	956,472	55,594.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	159,642	157,804	9,172.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	507,798	491,603	28,574.40
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	784,453	661,509	38,450.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	9,430,594	9,248,396	537,562.98
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	132	11,506,162	10,749,313	624,803.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	40	604,463-	134,978	7,845.61
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	52	410,613-	270,434	15,718.95
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	11	209,874	189,176	10,767.97
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	67,462	67,462	3,921.21
5400	RETAIL FOOD STORES	26	1,165,837	366,781	21,319.16

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	33,305	33,305	2,283.94
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	353,306	330,713	19,222.72
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	92,603	92,603	5,375.36
5813	LIQUOR DISPENSERS - BY THE DRINK	19	260,760	256,531	14,910.89
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	159	2,125,825	1,864,414	107,998.71
RETL	TOT. RETAIL TRADE	289	4,376,256	3,262,504	189,375.72
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	12	60,083	60,083	3,492.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	218,078	142,762	8,298.03
7200	PERSONAL SERVICES	32	113,732	109,274	6,351.54
7300	MISCELLANEOUS BUSINESS SERVICES	50	11,663,015	6,313,397	366,962.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	298,098	283,869	16,473.19
7600	MISCELLANEOUS REPAIR SERVICES	22	213,846	196,551	11,424.56
7900	AMUSEMENT AND RECREATION SERVICES	16	149,372	98,364	5,717.41
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	118	685,259	564,306	32,763.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	308	13,462,655	7,800,209	453,319.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,044	39,670,477	31,422,063	1,826,030.51
TEL-	INTERSTATE TELECOMMUNICATIONS	43	336,420	336,354	14,295.01

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	27	631,600	398,826	24,428.12
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	51	838,744	429,281	26,293.50
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING	10	48,542	24,872	1,523.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	347,771	284,315	17,414.29
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	251,410	229,724	14,070.57
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	71	967,793	810,273	49,609.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	8	134,125	33,247	2,036.40
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	18	27,345	15,175	929.47
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	37	249,673	136,623	8,368.16
5200	BUILDING MATERIALS	10	317,319	255,349	15,640.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	70,662	24,688	1,512.10
5400	RETAIL FOOD STORES	9	1,123,020	1,064,576	65,205.27
5540	GASOLINE SERVICE STATIONS	24	265,891	192,965	11,819.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	10	65,451	65,431	4,007.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	28	1,016,885	1,014,588	62,143.56
5813	LIQUOR DISPENSERS - BY THE DRINK	17	140,334	102,417	6,273.02
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	51	1,399,809	1,349,497	82,656.23
RETL	TOT. RETAIL TRADE	171	4,537,889	4,146,979	254,002.04
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	69	844,477	704,088	43,125.44
7200	PERSONAL SERVICES	14	40,626	36,962	2,263.91
7300	MISCELLANEOUS BUSINESS SERVICES	20	105,332	84,268	5,181.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	319,776	286,869	17,570.74
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	23	82,833	77,468	4,744.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	227,458	227,281	13,920.97
8200	EDUCATIONAL SERVICES	0	32-	28-	1.71-
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	52	165,890	97,801	5,990.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	225	1,824,305	1,549,945	94,934.20
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	577	8,619,572	7,240,321	443,449.89
TEL-	INTERSTATE TELECOMMUNICATIONS	22	4,978	4,956	210.62

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	9	122,676	122,496	7,426.35
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	57,567	53,014	3,213.99
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	148,309	135,071	8,188.71
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	263,393	253,834	15,388.72
5540	GASOLINE SERVICE STATIONS	14	97,694	84,296	5,110.42
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	16	144,656	144,656	8,769.73
5990	MISCELLANEOUS RETAILERS	16	74,460	63,570	3,853.92
RETL	TOT. RETAIL TRADE	69	622,724	585,537	35,498.18
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	57,000	57,000	3,455.62
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	25	3,347	3,347	202.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	47	74,857	74,857	4,538.20

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	170	987,892	932,784	56,550.06
TEL-	INTERSTATE TELECOMMUNICATIONS	9	908	908	38.61

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	19	229,588	229,538	12,337.67
CONS	TOT. CONTRACT CONSTRUCTION	36	2,000,704	1,978,399	106,338.93
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	102,577	94,906	5,101.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	185,845	170,261	9,151.52
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	288,423	265,167	14,252.73
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	12	186,077	78,058	4,195.66
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	13	20,846	18,670	1,003.54
RETL	TOT. RETAIL TRADE	36	248,083	122,324	6,574.93
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	11	32,404	32,356	1,739.15
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	13	39,951	39,950	2,147.36
SERV	TOT. SERVICES	33	90,558	84,523	4,543.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	162	2,695,572	2,504,539	134,619.03
TEL-	INTERSTATE TELECOMMUNICATIONS	25	3,079	3,077	130.77

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	35,347	32,153	1,828.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	147,052	133,541	7,595.12
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	765,128	2,019	114.81
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT 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	20	415,461	372,846	21,193.88
RETL	TOT. RETAIL TRADE	41	665,495	551,832	31,385.10
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	18	16,866	16,706	950.17

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 31-109

ROY

SIC
CODENO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

117

1,765,985

844,717

48,042.94

TEL- INTERSTATE TELECOMMUNICATIONS

14

3,665

3,570

151.71

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	48,493	39,256	2,134.57
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	13	43,378	42,547	2,313.49
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				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	13	12,183	12,181	662.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	64	200,740	189,214	10,288.53
TEL-	INTERSTATE TELECOMMUNICATIONS	16	1,216	1,215	51.64

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 31-031

RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	40,085	36,505	1,916.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	209,936	201,020	10,553.53
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	14	137,063	18,350	963.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	13	2,356	2,283	119.84
7300	MISCELLANEOUS BUSINESS SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	79	395,930	267,558	14,046.82
TEL-	INTERSTATE TELECOMMUNICATIONS	14	396	393	16.69

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	21 44	191,941 459,477	113,961 365,264	6,980.11 22,372.49
2000 2700 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9	48,702	48,397	2,964.29
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	39 57	352,496 752,886	234,757 564,519	14,378.87 34,564.21
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	31 39	26,672 2,447,661	17,955 125,653	1,099.75 7,696.24
5200 5251 5300 5400 5510 5540 5599 5600 5700 5800 5813 5910 5920 5990 RETL	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 15 18 18 33 77 206	186,001 59,656 1,089,135 323,154 1,227,747 227,715 4,272,426	143,635 59,656 900,117 90,210 1,218,002 198,289 3,584,867	8,797.67 3,653.94 55,132.15 5,525.35 74,602.66 12,126.29 219,554.24
6000	BANKS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	769,775	630,832	38,638.47
7200	PERSONAL SERVICES	14	7,642	7,632	467.44
7300	MISCELLANEOUS BUSINESS SERVICES	23	102,181	66,375	4,065.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	173,396	115,528	7,076.08
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	356,502	356,502	21,835.78
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	58	44,101	43,903	2,689.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	167	1,497,317	1,247,824	76,429.25
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	553	9,734,168	6,159,998	377,268.50
TEL-	INTERSTATE TELECOMMUNICATIONS	29	10,240	10,001	425.04

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	13	39,934	39,934	2,196.35
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	66,688	66,688	3,667.81
TEL-	INTERSTATE TELECOMMUNICATIONS	4	575	575	24.44

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	27	640,696	574,428	30,157.47
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	52	1,944,701	1,859,262	97,611.25
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	90,841	85,650	4,496.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	3,226,349	3,188,413	167,391.68
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	3,451,813	3,382,800	177,597.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	17	224,839	154,127	8,091.66
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	24	285,469	214,277	11,249.54
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	578,167	482,455	25,328.88
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	7	2,444,189	347,946	18,267.17
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	70	1,160,460	219,459	11,520.83
RETL	TOT. RETAIL TRADE	113	4,513,827	1,362,253	71,517.49
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	17,916	10,150	532.88
7200	PERSONAL SERVICES	16	105,937	105,016	5,513.38
7300	MISCELLANEOUS BUSINESS SERVICES	10	77,824	73,952	3,882.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	8	178,430	178,430	9,367.57
8010	PHYSICIANS, DENTISTS AND OTHERS	27	359,456	352,947	18,529.74
8900	MISCELLANEOUS SERVICES	92	822,615	803,549	42,188.33
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	359	14,094,787	7,809,140	409,979.12
TEL-	INTERSTATE TELECOMMUNICATIONS	27	5,063	4,973	211.36

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	12	192,632	167,178	10,030.69
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	228	25,025,552	23,182,421	1,390,844.03
MINE	TOT. MINING	240	25,229,738	23,251,348	1,394,979.64
1500	GENERAL BUILDING CONTRACTORS	86	2,913,656	2,283,157	136,989.41
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	204	6,286,794	4,623,757	277,425.46
CONS	TOT. CONTRACT CONSTRUCTION	303	9,819,304	7,430,968	445,858.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	29	1,015,763	734,532	44,071.93
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	12	1,206,148	997,817	59,869.02
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	1,205,312	1,071,421	64,285.28
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	70	1,817,239	506,336	30,380.12
MFG-	TOT. MANUFACTURING	150	6,946,825	3,900,626	234,037.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	66	1,275,087	278,760	16,725.59
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	85	3,141,485	2,911,923	174,715.39
4830	RADIO AND TELEVISION BROADCASTING	13	999,108	938,136	56,288.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	6,003,409	5,158,912	309,534.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	181	11,832,258	9,695,800	581,748.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	21	353,487	143,374	8,602.44
5040	GROCERIES AND RELATED PRODUCTS	18	2,665,198	91,586	5,495.19
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	15	1,322,693	916,618	54,997.07

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	71	5,006,625	3,839,005	230,340.31
5090	MISCELLANEOUS WHOLESALERS	159	7,835,176	2,440,479	146,425.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	35	4,488,613	3,529,636	211,778.16
WHSL	TOT. WHOLESALE TRADE	334	23,578,794	11,383,851	683,027.40
5200	BUILDING MATERIALS	23	2,031,667	1,489,378	89,366.34
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	444,642	435,653	26,139.18
5310	DEPARTMENT STORES	16	16,073,269	15,829,131	949,747.86
5400	RETAIL FOOD STORES	83	7,789,055	6,330,558	379,833.53
5510	MOTOR VEHICLE DEALERS	23	1,441,451	1,234,881	74,092.88
5540	GASOLINE SERVICE STATIONS	29	463,883	336,667	20,200.02
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	7,283,784	5,521,961	331,317.69
5600	APPAREL AND ACCESSORY STORES	80	2,299,377	2,293,432	137,604.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	55	2,484,209	2,089,957	125,397.45
5800	EATING AND DRINKING PLACES	176	5,653,919	5,591,212	335,467.15
5813	LIQUOR DISPENSERS - BY THE DRINK	39	559,504	556,582	33,394.94
5910	DRUG AND PROPRIETARY STORES	10	2,277,623	1,913,578	114,814.66
5920	PACKAGE LIQUOR STORES	19	2,550,047	2,196,366	131,781.99
5990	MISCELLANEOUS RETAILERS	678	14,709,496	9,845,405	590,717.08
RETL	TOT. RETAIL TRADE	1,311	66,622,339	55,989,931	3,359,385.19
6000	BANKS	14	780,100	628,311	37,698.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	86,631	86,631	5,197.84
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	16	66,892	51,760	3,105.57
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	75	744,407	458,966	27,533.79
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	126	1,939,748	1,430,313	85,814.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	48	1,617,890	923,208	55,392.49
7200	PERSONAL SERVICES	276	1,950,420	1,923,105	115,386.32
7300	MISCELLANEOUS BUSINESS SERVICES	163	10,023,884	9,193,863	551,631.84
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	156	3,273,933	2,902,861	174,171.67
7600	MISCELLANEOUS REPAIR SERVICES	128	3,046,156	2,568,145	154,088.68
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	25	246,709	243,153	14,589.21
8010	PHYSICIANS, DENTISTS AND OTHERS	141	4,355,036	4,281,903	256,914.22
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	16,853,625	5,324,844	319,490.64
8100	LEGAL SERVICES	57	1,287,905	1,287,480	77,248.81
8200	EDUCATIONAL SERVICES	31	111,693	106,155	6,369.30

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	641	10,702,094	9,191,759	551,505.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	566,382	324,942	19,496.53
SERV	TOT. SERVICES	1,724	54,309,119	38,536,528	2,312,191.83
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	28	157,686	58,767	3,526.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,409	200,628,441	151,845,311	9,110,599.13
TEL-	INTERSTATE TELECOMMUNICATIONS	61	454,757	449,362	19,097.89

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

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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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING				
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5813 RETL	LIQUOR DISPENSERS - BY THE DRINK TOT. RETAIL TRADE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	1,959,891	536,778	28,180.83

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	51	3,353,821	3,214,057	198,869.77
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	37	229,472	222,961	13,795.72
CONS	TOT. CONTRACT CONSTRUCTION	48	346,890	340,379	21,060.98
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	236,935	222,200	13,748.65
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	832,202	669,738	41,440.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	20	44,235	10,127	626.63
WHSL	TOT. WHOLESALE TRADE	27	90,083	54,589	3,377.71
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	188,395	123,980	7,671.27
5400	RETAIL FOOD STORES	7	715,751	640,740	39,645.79
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	276,991	273,226	16,905.88
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	20	237,910	225,362	13,944.29
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	57	310,601	215,934	13,356.81
RETL	TOT. RETAIL TRADE	121	2,015,641	1,745,221	107,981.47

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 08-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	21	33,825	31,196	1,930.26
7300	MISCELLANEOUS BUSINESS SERVICES	7	458,115	429,535	26,577.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	84,861	84,861	5,250.78
7600	MISCELLANEOUS REPAIR SERVICES	14	197,877	181,262	11,215.57
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	68	193,830	155,589	9,627.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	134	1,139,381	979,305	60,594.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	469	8,257,667	7,408,961	458,425.46
TEL-	INTERSTATE TELECOMMUNICATIONS	40	25,418	25,195	1,070.82

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	24	533,403	526,018	32,218.63
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	21	125,290	123,482	7,563.27
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	142,310	132,527	8,117.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	679,762	486,290	29,785.24
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	104,991	74,767	4,579.51
5090	MISCELLANEOUS WHOLESALE	17	31,491	25,004	1,531.50
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	37	2,252,441	2,214,226	135,621.35
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	16,869	16,869	1,033.21
5400	RETAIL FOOD STORES	9	855,083	795,127	48,701.53
5540	GASOLINE SERVICE STATIONS	8	16,461	16,461	1,008.22
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	31	71,212	44,849	2,747.00
RETL	TOT. RETAIL TRADE	71	1,314,020	1,196,543	73,288.22
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	13	23,208	23,208	1,421.54

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 06-306

JAL

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	.11	62,998	44,518	2,726.71
7900	AMUSEMENT AND RECREATION SERVICES	8	57,577	56,071	3,434.38
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	43	69,159	61,287	3,753.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	92	317,252	241,119	14,768.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	325	5,284,419	4,844,272	296,711.80
TEL-	INTERSTATE TELECOMMUNICATIONS	37	49,962	49,788	2,115.98

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	7	978,905	77,851	4,768.39
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	50	1,547,105	1,471,399	90,123.19
MINE	TOT. MINING	50	1,547,105	1,471,399	90,123.19
1500	GENERAL BUILDING CONTRACTORS	34	637,664	592,307	36,278.83
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	78	1,087,045	835,387	51,159.67
CONS	TOT. CONTRACT CONSTRUCTION	119	1,961,931	1,852,947	101,235.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	657,413	23,830	1,459.56
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	190,830	105,580	6,466.78
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	28	590,654	86,682	5,309.28
MFG-	TOT. MANUFACTURING	65	1,944,657	582,944	35,705.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	697,976	4,291	262.85
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	812,077	740,210	45,337.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	958,974	826,186	50,603.88
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	107	3,642,956	2,656,371	162,702.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	270,989	262,194	16,059.38
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	806,375	719,291	44,056.57
5090	MISCELLANEOUS WHOLESALE	66	951,375	192,600	11,699.61
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	97	2,458,681	1,448,954	88,651.24
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	870,122	864,914	52,975.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	20	4,095,060	3,845,920	223,312.64

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	13	235,401	112,612	6,897.49
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	383,617	304,688	18,662.14
5600	APPAREL AND ACCESSORY STORES	21	78,790	78,790	4,825.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	60	1,077,639	937,675	57,432.58
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	9	328,935	266,349	16,313.88
5920	PACKAGE LIQUOR STORES	11	176,668	176,326	10,799.96
5990	MISCELLANEOUS RETAILERS	196	1,114,210	810,435	49,639.23
RETL	TOT. RETAIL TRADE	372	9,286,404	8,022,396	491,371.85
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	16	100,391	93,540	5,729.36
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	198,262	170,694	10,455.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	32,833	31,083	1,903.84
7200	PERSONAL SERVICES	79	282,503	278,225	17,037.70
7300	MISCELLANEOUS BUSINESS SERVICES	36	165,902	136,824	8,380.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	1,113,573	1,024,388	62,743.72
7600	MISCELLANEOUS REPAIR SERVICES	28	274,261	166,943	10,225.29
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	38	910,887	703,882	43,112.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	78,123	69,054	4,229.55
8100	LEGAL SERVICES	20	357,166	351,291	21,516.57
8200	EDUCATIONAL SERVICES	9	22,931	22,931	1,404.55
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	221	1,781,260	1,015,995	62,229.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	515	5,029,201	3,809,914	233,353.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,359	27,048,102	19,893,470	1,218,366.74
TEL-	INTERSTATE TELECOMMUNICATIONS	48	92,640	91,554	3,891.07

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	19	797,176	786,368	46,690.57
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	12	51,195	46,281	2,747.90
CONS	TOT. CONTRACT CONSTRUCTION	20	182,848	177,754	10,554.14
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	133,195	132,764	7,882.84
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	104,499	104,493	6,204.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	268,123	242,542	14,390.55
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	16	346,968	259,414	15,402.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	21,752	21,752	1,291.51
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	21	238,849	178,787	10,615.49
RETL	TOT. RETAIL TRADE	44	658,068	569,563	33,817.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	6,788	6,788	403.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	18	129,171	129,171	7,669.56
SERV	TOT. SERVICES	37	162,385	162,385	9,641.62

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	204	2,548,784	2,330,789	138,380.24
TEL-	INTERSTATE TELECOMMUNICATIONS	25	9,700	9,681	411.46

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	41	9,533,393	9,533,393	500,503.15
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	248	15,799,101	13,768,367	722,839.23
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	309	26,393,906	23,375,775	1,227,228.22
1500	GENERAL BUILDING CONTRACTORS	34	5,988,252	5,974,782	313,676.04
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	135	10,823,282	10,515,555	551,976.71
CONS	TOT. CONTRACT CONSTRUCTION	191	20,349,751	18,752,329	984,407.33
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	7	535,784	480,072	25,203.78
3900	MISCELLANEOUS MANUFACTURING	12	428,227	336,651	17,674.17
MFG-	TOT. MANUFACTURING	36	1,419,913	1,169,534	61,400.52
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	4,301,571	3,960,959	207,950.34
4500	AIR TRANSPORTATION				
4800	PIPELINE TRANSPORTATION	7	163,054	106,123	5,571.47
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	781,154	742,743	38,994.02
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	18,096,811	12,488,036	655,621.88
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	124	24,702,007	17,602,928	924,153.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	40	4,062,951	1,353,107	71,038.10
5092	PETROLEUM AND PETROLEUM PRODUCTS	29	2,397,548	1,298,199	68,155.47
WHSL	TOT. WHOLESALE TRADE	83	7,508,602	3,636,469	190,914.62
5200	BUILDING MATERIALS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	24,079	24,079	1,264.13
5400	RETAIL FOOD STORES	16	781,175	645,702	33,899.36
5540	GASOLINE SERVICE STATIONS	8	32,429	32,429	1,702.53
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	10	43,332	43,332	2,274.92
5813	LIQUOR DISPENSERS - BY THE DRINK	16	441,196	433,130	22,739.34
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	174	4,506,531	2,188,592	114,901.09
RETL	TOT. RETAIL TRADE	253	6,501,660	4,037,027	211,943.93
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	19	194,144	194,144	10,192.55
7300	MISCELLANEOUS BUSINESS SERVICES	54	3,403,194	1,067,593	56,048.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	162,655	161,148	8,460.28
7600	MISCELLANEOUS REPAIR SERVICES	54	959,302	839,145	44,055.13
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	14	259,146	253,800	13,324.51
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	247	4,188,081	3,764,451	197,633.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	331,880	330,751	17,364.43
SERV	TOT. SERVICES	432	9,591,497	6,704,128	351,966.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,438	96,674,826	75,384,827	3,957,613.76
TEL-	INTERSTATE TELECOMMUNICATIONS	38	129,111	129,107	5,487.08

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	244	3,636,585	2,849,190	194,101.07
2000 2010 2300 2400 2700 3200 3400 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 13 7 49 87	51,450 346,478 207,287 630,008 1,274,967	29,014 286,303 31,437 60,397 442,587	1,976.57 19,504.37 2,141.65 4,114.56 30,151.22
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	14 48 69 7 150	52,069 2,906,740 764,450 529,085 7,080,946	26,400 0 714,550 510,665 3,812,544	1,798.51 0.00 48,678.66 34,789.05 259,729.52
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				
5200 5251 5300 5310 5400 5510	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	23 17	373,515 5,590,431	354,269 5,131,159	24,134.61 349,560.20

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	17	431,801	283,276	19,298.16
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	82	1,475,559	1,442,874	98,295.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	106,279	93,908	6,397.49
5800	EATING AND DRINKING PLACES	161	3,240,896	3,132,699	213,415.11
5813	LIQUOR DISPENSERS - BY THE DRINK	10	170,818	170,818	11,636.98
5910	DRUG AND PROPRIETARY STORES	7	315,320	315,320	21,481.21
5920	PACKAGE LIQUOR STORES	10	2,202,420	2,121,457	144,524.23
5990	MISCELLANEOUS RETAILERS	493	4,827,067	3,888,674	264,915.74
RETL	TOT. RETAIL TRADE	863	27,290,903	23,950,890	1,631,854.27
6000	BANKS	12	1,171,567	368,253	25,087.24
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	162,326	162,326	11,058.42
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	27	285,711	275,069	18,739.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	103	1,023,568	765,432	52,145.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	30,680	30,680	2,090.05
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	170	2,783,065	1,697,921	115,670.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	144	1,811,616	1,731,707	117,972.52
7200	PERSONAL SERVICES	92	399,905	393,030	26,775.21
7300	MISCELLANEOUS BUSINESS SERVICES	85	698,102	595,169	40,545.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	312,426	292,086	19,898.97
7600	MISCELLANEOUS REPAIR SERVICES	25	38,004	987-	67.24-
7900	AMUSEMENT AND RECREATION SERVICES	11	91,493	91,493	6,232.99
8010	PHYSICIANS, DENTISTS AND OTHERS	70	1,224,295	1,210,641	82,474.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	1,030,737	746,998	50,889.21
8100	LEGAL SERVICES	38	457,490	456,617	31,107.08
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	300	997,555	848,698	57,817.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	229,382	150,237	10,234.87
SERV	TOT. SERVICES	853	7,335,239	6,559,934	446,895.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,600	51,827,238	40,328,859	2,747,392.67
TEL-	INTERSTATE TELECOMMUNICATIONS	41	132,524	130,710	5,555.19

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1998

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	19	89,765	52,275	3,103.83
CONS	TOT. CONTRACT CONSTRUCTION	33	134,417	88,903	5,278.66
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	17	44,309	29,340	1,742.04
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	174,533	163,052	9,681.20
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	419,120	364,019	21,613.63
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	15,092	15,092	896.09
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	10	56,678	55,896	3,318.79
5990	MISCELLANEOUS RETAILERS	55	412,335	244,717	14,530.06
RETL	TOT. RETAIL TRADE	87	756,223	567,831	33,714.97
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	7	13,959	13,792	818.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN IN

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	12	46,690	46,690	2,772.23
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	23	36,490	32,249	1,914.76
SERV	TOT. SERVICES	65	198,459	188,028	11,164.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	268	1,746,775	1,396,199	82,899.34
TEL-	INTERSTATE TELECOMMUNICATIONS	16	12,891	12,728	540.95

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

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RUN NUMBER: 656.00

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	11	318,599	242,831	14,266.35
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	45,619	29,462	1,730.90
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	63,651	63,557	3,733.99
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	332,876	278,604	16,367.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	15	77,915	44,392	2,608.02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	254,353	198,643	11,670.29
5540	GASOLINE SERVICE STATIONS	7	176,511	32,388	1,902.78
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	11	83,058	82,895	4,870.09
5813	LIQUOR DISPENSERS - BY THE DRINK	9	191,185	191,185	11,232.12
5990	MISCELLANEOUS RETAILERS	39	315,108	255,901	15,034.17
RETL	TOT. RETAIL TRADE	83	1,025,613	766,411	45,026.61
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	7	68,797	43,624	2,562.91
7200	PERSONAL SERVICES	9	3,906	3,906	229.50
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 225
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	7	88,887	62,400	3,665.97
8900	MISCELLANEOUS SERVICES	27	39,410	11,678	686.12
SERV	TOT. SERVICES	61	246,312	163,229	9,589.71
9393	LOCAL GOVERNMENT - MUNICIPALITIES	14	35,656	35,656	2,094.79
GOVT	TOT. GOVERNMENT	14	35,656	35,656	2,094.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	263	2,257,183	1,682,303	98,835.34
TEL-	INTERSTATE TELECOMMUNICATIONS	28	39,533	39,336	1,671.78

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	20,785	19,407	1,128.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	81,523	67,834	3,942.85
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	16	64,197	58,445	3,397.12
RETL	TOT. RETAIL TRADE	37	229,637	169,444	9,848.89
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	99	379,020	304,958	17,725.64
TEL-	INTERSTATE TELECOMMUNICATIONS	17	3,091	3,017	128.22

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	22	76,388	37,082	2,201.79
CONS	TOT. CONTRACT CONSTRUCTION	33	176,882	114,352	6,789.72
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	35,674	3,669	217.83
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	241,487	224,222	13,313.16
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	751,133	687,808	40,838.60
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	15	388,704	8,146	474.46
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	315,948	315,948	18,759.43
WHSL	TOT. WHOLESALE TRADE	33	826,049	347,720	20,636.66
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	349,960	233,630	13,871.81
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	8	33,304	32,982	1,958.31
5800	EATING AND DRINKING PLACES	7	35,820	33,229	1,972.97
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	55	952,162	875,757	51,998.05
RETL	TOT. RETAIL TRADE	107	2,534,202	1,994,976	118,451.72
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	9	98,017	98,017	5,819.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	268,037	219,366	13,024.83
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	19	93,616	93,319	5,540.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	47	260,551	238,271	14,147.37
SERV	TOT. SERVICES	103	688,176	602,445	35,770.19
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	368	5,323,865	3,902,258	231,687.42
TEL-	INTERSTATE TELECOMMUNICATIONS	25	22,086	21,969	933.69

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	0	550,251-	550,251-	28,200.38-
MINE	TOT. MINING	0	550,251-	550,251-	28,200.38-
1500	GENERAL BUILDING CONTRACTORS	121	2,274,878	2,161,163	110,759.67
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	64	661,191	374,313	19,183.50
CONS	TOT. CONTRACT CONSTRUCTION	202	4,299,379	3,840,502	196,825.76
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	125,814	125,814	6,447.96
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	70	445,915	400,851	20,543.64
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	1,623,881	1,452,007	74,415.36
4920	GAS UTILITIES	7	288,483	180,713	9,261.55
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	120	2,799,070	2,345,520	120,207.94
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	30	543,010	292,727	15,002.25
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	40	572,864	320,151	16,407.75
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	24,307	24,307	1,245.73
5400	RETAIL FOOD STORES	15	157,610	116,496	5,970.43
5540	GASOLINE SERVICE STATIONS	10	320,730	63,884	3,274.06
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	11	95,004	93,498	4,791.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	26	207,101	194,480	9,967.12
5813	LIQUOR DISPENSERS - BY THE DRINK	20	5,433,121	3,671,804	188,179.97

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	89	1,230,523	794,177	40,698.61
RETL	TOT. RETAIL TRADE	193	7,577,631	5,065,474	259,602.58
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	33	613,581	584,971	29,979.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	259,874	232,865	11,934.38
7200	PERSONAL SERVICES	10	24,279	24,279	1,244.31
7300	MISCELLANEOUS BUSINESS SERVICES	26	97,604	97,169	4,979.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	88,641	88,060	4,511.98
7600	MISCELLANEOUS REPAIR SERVICES	15	341,220	306,664	15,716.51
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	111	503,747	425,162	21,789.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	221	1,500,995	1,280,112	65,604.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	846	17,032,597	13,053,996	669,013.38
TEL-	INTERSTATE TELECOMMUNICATIONS	47	35,329	35,093	1,491.46

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	10	212,449	199,206	11,827.88
AGRI	TOT. AGRICULTURE	10	212,449	199,206	11,827.88
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	153	6,529,250	4,977,563	295,531.09
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	219	9,093,578	4,203,742	249,596.15
CONS	TOT. CONTRACT CONSTRUCTION	380	16,011,197	9,494,475	563,730.53
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	18	585,873	411,285	24,420.05
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	339,843	92,412	5,487.00
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	2,861,192	695,232	41,279.41
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	7	2,247,851	922,826	54,792.77
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	68	268,491	86,009	5,107.03
MFG-	TOT. MANUFACTURING	134	6,939,579	2,319,289	137,708.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	84,480	10,607	629.77
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	1,195,059	1,194,930	70,948.95
4830	RADIO AND TELEVISION BROADCASTING	15	794,952	735,331	43,660.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	115	3,281,024	2,680,198	159,136.78
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	2,886,824	102,704	6,098.05
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	27,825	2,694	159.95
5090	MISCELLANEOUS WHOLESALERS	79	2,746,016	1,106,825	65,715.43
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	114	5,887,636	1,436,549	85,292.83
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	1,276,836	1,261,864	74,923.17

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	8,847,703	8,626,106	512,175.08
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	137,195	137,195	8,145.94
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	1,168,651	979,447	58,154.63
5600	APPAREL AND ACCESSORY STORES	13	330,981	287,532	17,072.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	77,229	75,865	4,504.48
5800	EATING AND DRINKING PLACES	91	2,305,155	2,298,639	136,482.90
5813	LIQUOR DISPENSERS - BY THE DRINK	12	259,294	259,294	15,395.55
5910	DRUG AND PROPRIETARY STORES	7	433,586	415,553	24,673.45
5990	MISCELLANEOUS RETAILERS	424	4,757,934	3,032,200	180,048.64
RETL	TOT. RETAIL TRADE	628	19,674,240	17,359,476	1,030,731.87
6000	BANKS	12	836,558	243,364	14,449.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	49	686,754	570,779	33,890.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	19	320,815	100,728	5,980.75
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	33,192	28,349	1,683.24
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	104	1,888,749	954,651	56,682.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	1,134,234	944,020	56,052.11
7200	PERSONAL SERVICES	191	578,244	567,940	33,729.22
7300	MISCELLANEOUS BUSINESS SERVICES	277	16,498,235	11,928,936	708,416.65
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	1,097,016	930,272	55,234.91
7600	MISCELLANEOUS REPAIR SERVICES	42	2,518,452	242,735	14,412.52
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	142	3,457,453	3,348,165	198,797.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	572,325	433,639	25,747.32
8100	LEGAL SERVICES	23	273,496	278,619	16,526.75
8200	EDUCATIONAL SERVICES	37	242,349	241,360	14,334.09
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	93,352	11,508	683.30
8900	MISCELLANEOUS SERVICES	504	35,960,057	27,725,831	1,646,260.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES	46	5,516,939	5,273,102	313,090.80
SERV	TOT. SERVICES	1,394	69,536,776	52,875,106	3,139,631.62
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	11	3,630,849	3,026,038	179,671.03

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 32-032

LOS ALAMOS

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	2,897	127,236,868	90,479,021	5,372,371.12
TEL-	INTERSTATE TELECOMMUNICATIONS	61	2,047,387	2,047,190	87,005.57

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1020	COPPER				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	83	1,355,328	1,206,908	77,804.76
1700	SPECIAL TRADE CONTRACTORS	65	953,261	766,473	49,341.68
CONS	TOT. CONTRACT CONSTRUCTION	148	2,308,589	1,973,381	127,146.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	760,943	220,748	14,210.65
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	14	311,304	230,787	14,856.90
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	13	963,846	13,345	859.06
MFG-	TOT. MANUFACTURING	56	2,124,180	529,303	34,032.57
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	560,461	107,866	6,943.88
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	980,142	979,580	63,060.48
4830	RADIO AND TELEVISION BROADCASTING	9	408,927	397,471	25,587.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	1,353,049	1,153,482	74,254.68
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	130	3,639,186	2,711,520	174,464.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	32	5,540,840	148,460	9,557.13
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	8,397-	3,630	280.20
5090	MISCELLANEOUS WHOLESALERS	49	500,424	207,018	13,323.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	819,066	204,286	13,150.92
WHSL	TOT. WHOLESALE TRADE	118	7,138,668	714,307	46,026.25
5200	BUILDING MATERIALS	7	783,603	500,183	32,199.27
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	6,836,559	5,388,095	346,858.59

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	35	3,921,877	3,422,847	220,345.74
5510	MOTOR VEHICLE DEALERS	12	294,682	195,123	12,561.07
5540	GASOLINE SERVICE STATIONS	30	1,510,064	818,703	52,704.00
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	809,287	638,962	41,133.17
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	393,243	371,633	23,923.92
5800	EATING AND DRINKING PLACES	87	2,404,312	2,376,575	152,979.63
5813	LIQUOR DISPENSERS - BY THE DRINK	45	1,127,520	1,126,522	72,496.81
5910	DRUG AND PROPRIETARY STORES	9	960,512	734,526	47,285.09
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	272	1,719,072	1,498,670	96,177.90
RETL	TOT. RETAIL TRADE	578	25,858,441	22,064,432	1,420,063.44
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	27	154,620	139,507	8,980.78
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	422,004	373,800	24,063.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	85	1,679,689	1,440,779	92,750.18
7200	PERSONAL SERVICES	93	470,873	451,709	29,056.82
7300	MISCELLANEOUS BUSINESS SERVICES	79	1,167,014	926,770	59,692.22
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	69	513,792	467,053	30,050.33
7600	MISCELLANEOUS REPAIR SERVICES	37	200,343	178,147	11,468.21
7900	AMUSEMENT AND RECREATION SERVICES	12	62,121	56,218	3,604.97
8010	PHYSICIANS, DENTISTS AND OTHERS	50	804,000	800,100	51,506.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	302,921	302,921	19,500.54
8100	LEGAL SERVICES	18	315,797	314,020	20,215.04
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	170	743,319	436,576	28,102.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	145,750	141,506	9,109.49
SERV	TOT. SERVICES	649	6,419,845	5,530,025	355,972.43
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 656.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,748	48,742,493	34,628,327	2,228,862.84
TEL-	INTERSTATE TELECOMMUNICATIONS	48	367,215	366,256	15,565.92

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 19-155 DEMING INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	12	163,105	69,063	4,014.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	20	47,966,647	16,102	933.92
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	32	48,087,817	46,796	2,718.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS	20	6,957,908	1,645	95.60
WHSL	TOT. WHOLESALE TRADE	20	6,957,908	1,645	95.60
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	78	55,232,139	140,387	8,157.83

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 19-212	COLUMBUS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	12	242,743	26,393	1,699.07
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22 14 36	35,058 100,366 135,424	35,042 90,073 125,115	2,255.84 5,797.41 8,053.25
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	10	123,004	7,235	485.73
5251 5300 5400 5510 5540 5800 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 28 51	26,717 44,847 150,852	26,462 44,568 144,430	1,701.50 2,863.40 9,289.99
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	9 12 32	24,342 121,912 161,192	24,030 18,675 57,642	1,546.95 1,202.19 3,710.69

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	151	864,112	371,151	23,884.15
TEL-	INTERSTATE TELECOMMUNICATIONS	19	3,557	3,511	149.21

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	34	560,017	491,758	28,583.40
1610	HIGHWAY CONTRACTORS	9	1,590,724	1,506,054	87,539.41
1700	SPECIAL TRADE CONTRACTORS	28	185,584	139,448	8,197.29
CONS	TOT. CONTRACT CONSTRUCTION	71	2,336,324	2,137,260	124,320.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	42	62,348,700	127,325	7,402.80
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	49	62,422,461	157,602	9,162.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	61,466	2,954	171.70
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	272,991	270,819	15,741.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	1,570,212	1,515,620	88,094.83
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	2,277,351	2,154,185	125,211.39
5040	GROCERIES AND RELATED PRODUCTS	14	3,487,907	9,888	574.78
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	36,799	16,949	985.16
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	40	6,069,214	1,386,430	80,586.27
5200	BUILDING MATERIALS	7	210,961	94,950	5,518.99
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	14,336	14,336	833.27
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	9	52,591	52,591	3,056.85
5990	MISCELLANEOUS RETAILERS	43	935,989	682,278	39,657.08
RETL	TOT. RETAIL TRADE	81	1,299,953	929,697	54,038.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	20,992	20,992	1,220.16

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	20,992	20,992	1,220.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	31,768	26,624	1,547.53
7200	PERSONAL SERVICES	19	15,477	15,477	899.32
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	340,496	324,937	18,886.99
7600	MISCELLANEOUS REPAIR SERVICES	13	33,359	22,540	1,310.12
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	64	398,957	244,618	14,218.77
SERV	TOT. SERVICES	157	1,126,099	930,980	54,113.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	490	76,454,424	7,749,741	450,546.77
TEL-	INTERSTATE TELECOMMUNICATIONS	27	161,552	161,498	6,863.65

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	203	10,374,778	7,739,088	478,716.88
CONS	TOT. CONTRACT CONSTRUCTION	333	16,993,923	12,012,085	743,108.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	20	1,504,570	752,549	46,563.98
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	861,509	557,839	34,516.31
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	774,410	108,738	6,728.17
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	57	2,002,878	103,729	6,418.23
MFG-	TOT. MANUFACTURING	109	7,817,643	1,771,481	109,610.38
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	17	113,912	33,989	1,932.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	481,759	1,657-	102.48-
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	71	1,255,509	1,254,323	77,610.60
4830	RADIO AND TELEVISION BROADCASTING	22	1,138,884	1,053,402	65,179.29
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	152	5,119,294	3,962,993	245,038.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	22	1,660,507	719,168	44,498.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	31	4,253,376	319,113	19,745.14
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	212,019	119,107	7,369.73
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	191	16,249,934	1,140,032	70,539.28
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	3,216,860	28,644	1,772.35
WHSL	TOT. WHOLESALE TRADE	281	25,744,602	2,373,843	146,881.33
5200	BUILDING MATERIALS	16	2,863,856	1,525,690	94,402.08
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	1,660,835	1,501,742	92,920.30
5310	DEPARTMENT STORES	13	19,288,636	18,783,663	1,162,239.13
5400	RETAIL FOOD STORES	77	17,208,835	14,778,188	914,400.43
5510	MOTOR VEHICLE DEALERS	28	3,524,250	2,791,717	172,737.50
5540	GASOLINE SERVICE STATIONS	67	3,111,996	980,174	60,648.31
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	46	2,512,607	2,354,224	145,667.63
5600	APPAREL AND ACCESSORY STORES	64	5,141,654	5,084,582	314,608.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	34	2,267,278	1,746,716	108,078.03
5800	EATING AND DRINKING PLACES	191	8,940,946	8,915,045	551,618.45
5813	LIQUOR DISPENSERS - BY THE DRINK	53	2,295,214	2,287,261	141,524.28
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS.	586	20,804,131	14,419,006	892,176.08
RETL	TOT. RETAIL TRADE	1,234	93,267,934	77,618,134	4,802,622.21
6000	BANKS	14	696,357	639,848	39,590.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	8	95,220	45,126	2,792.18
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	47,270	47,270	2,924.85
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	42	1,096,827	493,873	30,558.39
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	87	2,022,594	1,243,525	76,943.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	112	2,632,418	2,218,383	137,262.43
7200	PERSONAL SERVICES	167	2,101,839	1,995,552	123,470.77
7300	MISCELLANEOUS BUSINESS SERVICES	144	5,882,153	1,815,712	112,347.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	118	1,698,006	1,583,970	98,008.19
7600	MISCELLANEOUS REPAIR SERVICES	49	574,738	501,838	31,051.22
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	30	588,325	421,114	26,056.39
8010	PHYSICIANS, DENTISTS AND OTHERS	94	2,005,628	1,990,282	123,148.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	129,693	1,671,423	103,419.29
8100	LEGAL SERVICES	42	1,071,575	1,045,035	64,661.54
8200	EDUCATIONAL SERVICES	17	111,487	112,151	6,939.32
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	350	3,834,135	2,379,172	147,211.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,163	20,742,331	16,103,705	996,412.84
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	18,565	18,565	1,148.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,373	176,262,590	117,734,722	7,284,521.11
TEL-	INTERSTATE TELECOMMUNICATIONS	60	787,303	785,644	33,389.89

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	15	14,866,117	304,408	17,122.96
1500	GENERAL BUILDING CONTRACTORS	57	4,345,178	2,450,803	137,857.68
1610	HIGHWAY CONTRACTORS	7	810,366	747,741	42,060.45
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	2,439,288	2,429,245	136,645.02
1700	SPECIAL TRADE CONTRACTORS	73	1,937,910	1,658,860	93,310.96
CONS	TOT. CONTRACT CONSTRUCTION	145	9,532,742	7,286,649	409,874.11
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	4,985,052	3,927,202	220,905.13
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	12	807,637	537,390	30,228.18
MFG-	TOT. MANUFACTURING	27	5,803,818	4,467,279	251,284.44
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	538,132	519,339	29,212.86
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	223	943,305	940,528	52,826.18
4830	RADIO AND TELEVISION BROADCASTING	7	86,278	84,475	4,751.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	5,259,113	4,544,837	255,647.09
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	282	7,261,019	6,370,555	358,265.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	42,101	15,117	850.33
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	57	2,272,090	143,962	8,097.88
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	5,270,870	4,687,413	263,666.97
WHSL	TOT. WHOLESALE TRADE	95	7,688,457	4,936,688	277,688.74
5200	BUILDING MATERIALS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	2,889,513	990,963	55,741.66
5400	RETAIL FOOD STORES	21	2,547,465	1,598,286	89,903.58
5540	GASOLINE SERVICE STATIONS	20	900,944	787,497	43,171.73
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	26	554,073	512,512	28,828.82
5813	LIQUOR DISPENSERS - BY THE DRINK	19	1,307,647	1,307,647	73,555.15
5920	PACKAGE LIQUOR STORES	9	92,019	92,019	5,176.06
5990	MISCELLANEOUS RETAILERS	187	37,401,599	35,884,516	2,018,504.10
RETL	TOT. RETAIL TRADE	335	46,738,930	41,477,019	2,333,082.39
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	32,597	32,597	1,833.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	66,466	65,311	3,673.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	14	267,463	267,463	15,044.82
7300	MISCELLANEOUS BUSINESS SERVICES	56	567,926	308,704	17,364.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	169,739	164,260	9,239.61
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	23,980	23,980	1,348.85
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	111	806,301	683,709	38,458.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	374,660	374,660	21,074.66
SERV	TOT. SERVICES	243	2,279,220	1,864,772	104,893.46
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	81,617	8,872	499.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,180	94,816,971	67,235,375	3,781,911.60
TEL-	INTERSTATE TELECOMMUNICATIONS	46	410,672	410,560	17,448.83

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	64,846	43,793	2,682.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	143,062	100,841	6,176.49
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				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	9	115,721	62,674	3,838.79
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	8	22,735	20,135	1,233.28
RETL	TOT. RETAIL TRADE	29	187,999	129,118	7,908.50
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	21,986	21,986	1,346.63
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	16	29,277	29,274	1,793.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	85	417,496	281,721	17,255.44
TEL-	INTERSTATE TELECOMMUNICATIONS	13	1,088	1,086	46.15

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	11	833,514	833,514	44,801.39
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS,	47	566,669	170,409	9,158.43
CONS	TOT. CONTRACT CONSTRUCTION	70	1,485,549	1,084,195	58,270.15
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	19,574	2,302	123.74
MFG-	TOT. MANUFACTURING	22	54,774	16,611	892.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	268,280	199,870	10,743.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	347,304	307,563	16,529.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	642,405	534,255	28,713.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	15	68,463	0	0.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	12	20,039	8,102	435.47
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	37	296,348	181,196	9,739.32
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	13,067	13,067	702.34
5400	RETAIL FOOD STORES	11	198,531	191,806	10,309.57
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	16	25,990	18,760	1,008.34
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	9	115,174	115,174	6,189.45
5990	MISCELLANEOUS RETAILERS	54	377,606	251,487	13,499.65
RETL	TOT. RETAIL TRADE	111	803,982	619,033	33,254.09

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 30-030 RMDR MORA CNTY

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	14	37,422	37,422	2,018.60
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	37,422	37,422	2,018.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	11	14,675	14,667	788.41
7300	MISCELLANEOUS BUSINESS SERVICES	18	114,198	112,885	6,067.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	55,665	51,125	2,747.17
7600	MISCELLANEOUS REPAIR SERVICES	8	60,406	31,558	1,695.50
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	61	372,308	141,564	7,609.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	135	891,625	590,023	31,712.27
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	475	4,312,596	3,159,944	169,825.43
TEL-	INTERSTATE TELECOMMUNICATIONS	31	5,533	5,531	235.08

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	278	5,083,490	1,836,160	113,612.43
CONS	TOT. CONTRACT CONSTRUCTION	488	11,771,566	6,698,473	414,468.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	593,831	90,778	5,616.87
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	1,876,151	56,723	3,509.70
2700	PRINTING AND PUBLISHING	19	1,048,090	693,240	42,894.24
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	2,298,669	164,994	10,209.00
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	26	117,889	36,964	2,287.11
MFG-	TOT. MANUFACTURING	103	12,850,553	1,099,554	68,034.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	56	1,362,407	234,184	14,490.19
4500	AIR TRANSPORTATION	11	56,127	36,429	2,254.08
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	2,086,004	2,084,383	128,971.21
4830	RADIO AND TELEVISION BROADCASTING	15	1,495,768	1,468,287	90,850.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	3,436,306	2,927,229	181,122.31
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	183	10,453,439	8,496,210	525,703.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	419,670	290,660	17,984.60
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	26	3,232,414	355,161	21,975.58
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	257,473	177,341	10,972.98
5090	MISCELLANEOUS WHOLESALERS	115	634,205	222,224	13,749.99
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	187	5,793,726	1,453,578	89,940.05

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	21	3,627,009	1,662,330	102,856.68
5251	HARDWARE STORES	9	847,873	582,558	36,045.78
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	1,048,040	1,014,475	62,770.64
5310	DEPARTMENT STORES	20	14,923,460	14,691,200	909,018.00
5400	RETAIL FOOD STORES	64	16,089,069	13,876,135	858,585.90
5510	MOTOR VEHICLE DEALERS	22	6,845,042	948,607	58,695.02
5540	GASOLINE SERVICE STATIONS	26	1,728,461	638,818	39,526.86
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	1,863,802	1,467,456	90,798.84
5600	APPAREL AND ACCESSORY STORES	65	1,918,468	1,903,825	117,799.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	42	1,819,037	1,738,966	107,598.55
5800	EATING AND DRINKING PLACES	168	6,339,840	5,959,813	368,763.40
5813	LIQUOR DISPENSERS - BY THE DRINK	20	700,471	700,471	43,341.61
5910	DRUG AND PROPRIETARY STORES	11	1,951,901	1,681,625	104,050.52
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	704	8,529,339	7,077,260	437,659.89
RETL	TOT. RETAIL TRADE	1,251	68,811,914	54,512,443	3,372,711.91
6000	BANKS	17	3,609,749	757,891	46,894.48
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	186,832	133,879	8,283.78
6120	SAVINGS AND LOAN ASSOCIATIONS	11	130,212	57,518	3,558.92
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	89,200	89,200	5,519.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	97	2,337,456	1,661,082	102,609.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	364,759-	13,024	805.86
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	165	6,100,824	2,763,675	170,832.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	89	2,067,869	1,300,342	80,458.68
7200	PERSONAL SERVICES	276	2,189,280	2,140,553	132,446.77
7300	MISCELLANEOUS BUSINESS SERVICES	211	1,441,088	1,287,110	79,639.97
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	144	1,678,488	1,385,791	85,745.85
7600	MISCELLANEOUS REPAIR SERVICES	84	881,883	679,058	42,016.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	36	163,064	160,049	9,903.02
8010	PHYSICIANS, DENTISTS AND OTHERS	144	4,238,825	4,226,631	261,522.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	81	5,254,568	3,119,062	192,991.93
8100	LEGAL SERVICES	74	748,618	739,107	45,525.71
8200	EDUCATIONAL SERVICES	16	84,418	66,062	4,087.56
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	439	3,788,411	3,232,570	200,015.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	434,508	374,457	23,169.51
SERV	TOT. SERVICES	1,629	23,412,176	19,093,453	1,181,200.90

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,026	141,905,776	94,286,503	5,833,354.97
TEL-	INTERSTATE TELECOMMUNICATIONS	60	1,399,573	1,398,648	59,442.49

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 15-153

SNOW CANYON

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	29	157,318	147,517	9,127.59
CONS	TOT. CONTRACT CONSTRUCTION	48	343,410	332,158	20,552.26
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
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	54	225,385	214,398	13,259.79
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	19	28,461	28,291	1,750.51
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	9,125	9,125	564.60
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	8	27,269	26,470	1,637.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	44	172,433	171,683	10,622.94
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	111	628,688	595,596	36,850.42
RETL	TOT. RETAIL TRADE	189	1,240,056	1,148,788	71,079.20
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	220,414	220,414	13,638.13

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	577,772	565,888	35,014.32
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	77,956	77,861	4,817.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	56,577	50,436	3,120.76
7900	AMUSEMENT AND RECREATION SERVICES	7	137,280	137,280	8,494.18
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	42	65,811	65,600	4,059.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	103	982,355	964,024	59,649.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	468	3,126,239	2,918,705	180,586.81
TEL-	INTERSTATE TELECOMMUNICATIONS	41	53,569	53,546	2,275.70

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 15-308 TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	32 52	74,272 519,588	31,876 464,127	1,972.32 28,717.86
2400 3200 3400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4830 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	40 8 59	80,142 229,926 555,283	79,743 190,888 474,067	4,934.11 11,811.19 29,332.90
5020 5040 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	18 25	3,958 53,499	3,631 4,318	224.66 267.18
5251 5300 5400 5510 5540 5592 5700 5800 5910 5920 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 60 105	39,122 301,193 2,493,899	39,122 229,444 1,876,581	2,420.70 14,195.94 116,112.56
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	11	54,898	54,561	3,375.99

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 15-308

TULAROSA

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	16	153,617	148,997	9,219.19
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	55,860	27,718	1,715.07
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	56	125,468	85,243	5,274.39
SERV	TOT. SERVICES	101	403,225	294,729	18,236.35
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	363	4,303,766	3,224,375	199,507.31
TEL-	INTERSTATE TELECOMMUNICATIONS	28	80,130	80,025	3,401.05

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	14	656,005	39,984	2,249.12
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	26	716,746	99,660	5,605.86
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	137	19,081,907	18,398,819	1,034,933.59
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	196	6,029,703	3,063,189	172,304.44
CONS	TOT. CONTRACT CONSTRUCTION	344	27,525,542	22,719,989	1,277,999.45
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	19	137,991	33,110	1,862.46
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	17	25,769	18,138	1,020.27
MFG-	TOT. MANUFACTURING	49	488,039	260,676	14,663.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	53	646,585	309,342	17,400.48
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	1,048,437	1,003,478	56,445.60
4830	RADIO AND TELEVISION BROADCASTING	11	116,061	95,195	5,354.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	3,835,968	2,046,711	115,127.53
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	187	6,169,668	3,864,879	217,399.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	222,444	470	26.46
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	43	551,976	60,485	3,402.26
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	473,329	454,736	25,578.92
WHSL	TOT. WHOLESALE TRADE	75	1,819,327	1,084,920	61,026.73
5200	BUILDING MATERIALS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	99,981	98,209	5,524.26
5400	RETAIL FOOD STORES	28	1,183,653	478,833	26,934.37
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	19	250,405	102,340	5,756.60
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	163,251	162,908	9,163.58
5800	EATING AND DRINKING PLACES	32	601,116	588,561	33,106.56
5813	LIQUOR DISPENSERS - BY THE DRINK	9	142,589	142,589	8,020.63
5920	PACKAGE LIQUOR STORES	8	105,294	105,294	5,922.81
5990	MISCELLANEOUS RETAILERS	238	1,546,656	1,070,856	60,232.13
RETL	TOT. RETAIL TRADE	389	4,269,958	2,915,746	164,009.41
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	21	142,865	109,450	6,156.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	292,205	228,309	12,842.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	55,435	23,037	1,295.87
7200	PERSONAL SERVICES	82	235,497	235,497	13,246.70
7300	MISCELLANEOUS BUSINESS SERVICES	85	3,711,549	3,686,469	207,363.93
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	62	348,689	314,468	17,688.85
7600	MISCELLANEOUS REPAIR SERVICES	27	133,742	121,591	6,839.53
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	54,455	54,455	3,063.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	34,380	34,315	1,930.22
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	11	32,756	32,756	1,842.52
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	53,563	52,870	2,973.95
8900	MISCELLANEOUS SERVICES	210	5,409,341	4,883,415	274,692.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	8,220,428	8,220,428	462,399.07
SERV	TOT. SERVICES	556	18,459,712	17,829,179	1,002,891.43
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,669	61,067,346	50,319,996	2,830,498.64
TEL- INTERSTATE TELECOMMUNICATIONS	52	637,514	637,352	27,087.46

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 10-117

TUCUMCARI

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	80	1,426,499	1,252,142	80,608.64
CONS	TOT. CONTRACT CONSTRUCTION	109	1,751,269	1,556,225	100,181.97
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	125,142	84,055	5,411.05
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	25	505,768	41,286	2,657.78
MFG-	TOT. MANUFACTURING	45	2,361,395	161,575	10,401.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	243,754	127,652	8,217.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	433,238	433,042	27,877.11
4830	RADIO AND TELEVISION BROADCASTING	9	248,195	238,640	15,362.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	105	2,246,531	1,907,692	122,755.03
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	35	125,980	21,766	1,399.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	680,218	678,793	43,697.33
WHSL	TOT. WHOLESALE TRADE	55	816,364	701,913	45,184.21
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	9	464,735	115,277	7,420.97
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	993,319	896,044	57,682.85
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	3,882,090	3,311,243	213,161.24
5510	MOTOR VEHICLE DEALERS	17	338,135	255,389	16,440.71
5540	GASOLINE SERVICE STATIONS	37	1,086,828	921,485	59,320.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	306,551	258,942	16,669.37
5600	APPAREL AND ACCESSORY STORES	8	64,547	64,547	4,155.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	47,784	46,820	2,994.48

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	74	1,674,489	1,667,104	107,311.38
5813	LIQUOR DISPENSERS - BY THE DRINK	13	126,866	126,866	8,167.01
5910	DRUG AND PROPRIETARY STORES	8	550,553	432,137	27,818.83
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	125	632,298	496,030	31,945.51
RETL	TOT. RETAIL TRADE	391	11,875,423	10,176,116	655,073.48
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
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	70	1,088,037	907,460	58,417.76
7200	PERSONAL SERVICES	38	217,884	217,268	13,986.63
7300	MISCELLANEOUS BUSINESS SERVICES	56	562,703	472,766	30,442.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	277,529	253,807	16,338.79
7600	MISCELLANEOUS REPAIR SERVICES	27	185,460	160,788	10,350.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	85,770	79,227	5,100.21
8010	PHYSICIANS, DENTISTS AND OTHERS	61	954,796	942,159	60,651.49
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	16	153,907	153,907	9,907.73
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	142	1,033,013	986,365	63,472.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	484	4,906,029	4,510,083	290,320.50
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,223	24,302,242	19,325,690	1,244,007.11
TEL-	INTERSTATE TELECOMMUNICATIONS	51	221,940	220,603	9,375.63

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 10-165 TUCUMCARI AIRPORT

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	28,938	26,157	1,683.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	112,986	95,337	6,137.34
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	544	544	35.01
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	11	32,576	6,569	422.86
RETL	TOT. RETAIL TRADE	29	2,248,593	529,705	34,099.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	8	9,933	9,933	639.42
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	9	16,997	16,995	1,094.08
SERV	TOT. SERVICES	26	102,151	70,491	4,537.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	108	2,563,940	764,708	49,228.10
TEL-	INTERSTATE TELECOMMUNICATIONS	14	771	769	32.69

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	100,502	90,454	5,823.01
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	436,572	335,675	21,609.07
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	7,692	1,190	76.59
5200	BUILDING MATERIALS	0	1,855-	1,855-	117.11-
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	54,506	48,712	3,135.84
5400	RETAIL FOOD STORES	8	237,769	204,244	13,148.20
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	15	72,227	68,233	4,392.49
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	40	160,410	148,754	9,573.68
RETL	TOT. RETAIL TRADE	96	692,495	626,277	40,316.53
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	16	17,608	17,608	1,133.49
7300	MISCELLANEOUS BUSINESS SERVICES	10	15,221	15,221	979.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	14	48,467	45,883	2,953.74
8900	MISCELLANEOUS SERVICES	23	41,379	36,677	2,361.09

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	75	193,737	188,452	12,002.88
9393	LOCAL GOVERNMENT - MUNICIPALITIES	0	18,953-	18,296-	1,177.83-
GOVT	TOT. GOVERNMENT	0	18,953-	18,296-	1,177.83-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	232	1,478,798	1,176,608	75,744.03
TEL-	INTERSTATE TELECOMMUNICATIONS	18	2,386	2,370	100.71

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	20,866	15,427	993.08
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS	7	2,763	2,763	177.87
RETL	TOT. RETAIL TRADE	15	491,657	342,678	22,059.88
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	803,043	629,756	40,540.54
TEL-	INTERSTATE TELECOMMUNICATIONS	9	647	641	27.24

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	7	158,809	72,078	4,054.38
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	18	84,419	84,120	4,731.76
CONS	TOT. CONTRACT CONSTRUCTION	29	695,822	520,698	29,289.29
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	117,972	90,033	4,645.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	188,852	173,096	9,736.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	381,033	344,367	19,370.65
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	723,270	640,448	35,606.80
5090	MISCELLANEOUS WHOLESALERS	10	275,306	11,330	637.31
WHSL	TOT. WHOLESALE TRADE	10	275,306	11,330	637.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	14,912	14,912	838.78
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	49	886,173	148,568	8,353.67
RETL	TOT. RETAIL TRADE	71	1,164,238	297,483	16,730.13
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	48,754	48,754	2,742.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	244,528	195,040	10,971.05

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	9	78,300	60,229	3,387.87
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	21	123,842	54,191	3,048.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	61	525,837	388,625	21,860.23
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	250	3,726,556	2,101,408	117,782.62
TEL-	INTERSTATE TELECOMMUNICATIONS	34	38,300	38,296	1,627.56

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

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				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	12	52,654	35,068	2,169.83
CONS	TOT. CONTRACT CONSTRUCTION	24	346,058	308,886	19,112.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	129,980	122,351	7,487.70
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	21	143,386	126,740	7,759.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	115,662	108,017	6,683.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	370,276	331,959	20,539.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	12	14,625	12,605	779.92
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	76,047	74,027	4,580.40
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	12,590	12,590	778.99
5400	RETAIL FOOD STORES	11	759,758	639,084	39,543.29
5540	GASOLINE SERVICE STATIONS	7	60,761	60,761	3,759.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	31	291,027	290,051	17,946.85
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	59	424,927	341,369	21,122.22
RETL	TOT. RETAIL TRADE	134	1,716,833	1,469,997	90,956.03
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	87,435	87,435	5,410.05
7200	PERSONAL SERVICES	10	22,778	22,778	1,409.37
7300	MISCELLANEOUS BUSINESS SERVICES	12	108,086	65,169	4,032.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	29,148	28,925	1,789.76
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	50	119,275	112,275	6,940.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	0	54,405-	34,210-	2,052.58-
SERV	TOT. SERVICES	125	390,625	360,231	22,346.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	390	3,068,240	2,696,855	166,842.23
TEL-	INTERSTATE TELECOMMUNICATIONS	27	10,631	10,602	450.59

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	85	799,879	278,649	17,241.41
CONS	TOT. CONTRACT CONSTRUCTION	140	3,285,143	2,201,786	136,235.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	9	285,811	203,290	12,578.59
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	16	185,718	30,841	1,908.27
MFG-	TOT. MANUFACTURING	43	839,054	425,477	26,326.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	1,112,817	1,038,095	64,232.13
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	2,883,394	2,385,485	147,601.87
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	49	920,600	44,007	2,722.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	567,321	486,422	30,097.38
WHSL	TOT. WHOLESALE TRADE	73	1,511,455	550,849	34,083.83
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	12	98,815	97,203	6,014.41
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	2,368,911	1,882,523	116,481.12

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	20	3,596,247	3,217,076	199,056.62
5510	MOTOR VEHICLE DEALERS	14	558,413	543,222	33,611.86
5540	GASOLINE SERVICE STATIONS	13	284,602	114,264	7,070.07
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	9	127,126	104,505	6,466.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	149,466	137,711	8,520.89
5800	EATING AND DRINKING PLACES	63	1,844,928	1,842,037	113,976.12
5813	LIQUOR DISPENSERS - BY THE DRINK	10	410,633	409,879	25,361.27
5910	DRUG AND PROPRIETARY STORES	9	3,629,046	3,070,178	189,967.27
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	156	1,874,333	1,542,684	95,453.65
RETL	TOT. RETAIL TRADE	368	17,452,286	14,959,400	925,613.06
6000	BANKS	11	321,773	312,606	19,342.52
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	22	251,435	227,093	14,051.39
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	47	1,488,140	1,366,817	84,571.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	540,999	323,105	19,992.11
7200	PERSONAL SERVICES	83	483,762	480,738	29,745.70
7300	MISCELLANEOUS BUSINESS SERVICES	36	696,791	556,028	34,404.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	211,353	197,140	12,198.04
7600	MISCELLANEOUS REPAIR SERVICES	10	34,658	29,241	1,809.28
7900	AMUSEMENT AND RECREATION SERVICES	9	10,223	8,351	516.72
8010	PHYSICIANS, DENTISTS AND OTHERS	75	1,552,396	1,521,890	94,166.94
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	33	193,705	193,705	11,985.50
8200	EDUCATIONAL SERVICES	0	234-	0	0.00
8900	MISCELLANEOUS SERVICES	187	1,578,347	1,490,825	92,244.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	512	5,957,896	5,453,452	337,432.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,273	33,884,822	27,536,452	1,703,818.35
TEL-	INTERSTATE TELECOMMUNICATIONS	38	114,066	113,716	4,832.93

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 17-931 SANTA CLARA-IN ESPL

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 17-941 SANTA CLARA-OUT ESPL

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	15	158,199	80,127	4,306.81
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	32	373,706	165,993	8,922.10
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	57	6,506,532	6,439,003	346,096.38
1500	GENERAL BUILDING CONTRACTORS	148	4,222,513	3,801,175	204,313.22
1610	HIGHWAY CONTRACTORS	19	2,208,527	883,133	47,468.41
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	175,010	166,594	8,954.44
1700	SPECIAL TRADE CONTRACTORS	241	3,647,162	3,016,136	162,117.39
CONS	TOT. CONTRACT CONSTRUCTION	421	10,253,212	7,867,038	422,853.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	44,962	41,377	2,223.99
2400	LUMBER, WOOD AND PAPER PRODUCTS	31	134,048	55,366	2,975.94
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	71,051	28,858	1,551.12
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	36	422,818	121,314	6,520.58
MFG-	TOT. MANUFACTURING	99	1,180,918	490,618	26,370.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	77,853	77,853	4,184.57
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	225,195	92,162	4,953.76
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	153	1,562,419	1,452,133	78,052.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	3,466,693	2,827,984	152,004.13
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	234	6,523,803	5,377,595	289,045.78
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	237,544	70,345	3,781.06
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	62	900,926	70,514	3,790.10
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	83	1,239,781	175,529	9,434.69
5200	BUILDING MATERIALS	9	142,113	99,652	5,356.26

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	0	57,246-	38,515-	2,070.20-
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	455,382	424,700	22,827.61
5400	RETAIL FOOD STORES	54	488,342	373,887	20,096.42
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	14	322,354	232,119	12,476.40
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	106,956	74,035	3,979.36
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	11,894	3,850	206.94
5800	EATING AND DRINKING PLACES	36	392,372	327,578	17,607.33
5813	LIQUOR DISPENSERS - BY THE DRINK	39	395,820	369,174	19,843.10
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	238	2,795,258	2,359,082	126,800.73
RETL	TOT. RETAIL TRADE	457	5,178,974	4,280,223	230,062.08
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	198,172	195,706	10,519.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	254,114	248,159	13,338.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	332,351	311,625	16,749.84
7200	PERSONAL SERVICES	41	119,420	119,212	6,407.68
7300	MISCELLANEOUS BUSINESS SERVICES	54	292,498	263,787	14,178.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	213,169	117,101	6,294.14
7600	MISCELLANEOUS REPAIR SERVICES	20	92,892	67,836	3,646.18
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	125,567	125,567	6,749.24
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	56,192	55,705	2,994.16
8900	MISCELLANEOUS SERVICES	250	2,447,812	2,234,068	120,081.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	2,033,768	1,967,655	105,761.45
SERV	TOT. SERVICES	515	7,022,609	5,920,679	318,236.62
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 17-017 RMDR RIO ARriba CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,947	38,701,179	31,089,700	1,671,071.75
TEL-	INTERSTATE TELECOMMUNICATIONS	52	105,004	101,833	4,327.89

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	94	2,976,644	2,687,517	166,279.76
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	188	5,050,441	4,042,136	250,092.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	13	483,152	296,408	18,340.20
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	13	57,230	17,412	1,077.39
MFG-	TOT. MANUFACTURING	42	6,785,708	375,258	23,219.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	671,846	16,268	1,006.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	616,373	616,279	38,132.23
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,510,927	1,144,787	70,833.71
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	110	3,929,364	2,831,872	175,222.02
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	1,661,081	52,634	3,256.73
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	46	4,006,814	165,988	10,270.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	93,514	93,404	5,779.38
WHSL	TOT. WHOLESALE TRADE	81	5,869,867	390,662	24,172.33
5200	BUILDING MATERIALS	13	697,606	313,442	19,397.77
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	11	46,737	36,510	2,259.07
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	1,948,299	1,650,526	102,126.29

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	9	421,238	420,150	25,996.79
5400	RETAIL FOOD STORES	21	6,035,811	5,120,327	316,820.21
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	21	2,128,057	695,777	43,052.66
5592	MOBILE HOME DEALERS	12	229,932	224,663	13,911.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	670,301	540,235	33,427.05
5600	APPAREL AND ACCESSORY STORES	20	146,682	146,682	9,075.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	535,938	487,725	30,177.99
5800	EATING AND DRINKING PLACES	75	2,380,390	2,172,742	134,411.43
5813	LIQUOR DISPENSERS - BY THE DRINK	11	335,960	335,960	20,787.54
5910	DRUG AND PROPRIETARY STORES	9	703,474	538,289	33,306.64
5920	PACKAGE LIQUOR STORES		6,771,875		
5990	MISCELLANEOUS RETAILERS	226	60,150,199	1,396,749	86,418.33
RETL	TOT. RETAIL TRADE	502	77,470,617	14,574,255	901,744.45
			24,092,293		
6000	BANKS	8	211,235	176,574	10,925.56
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	19	207,512	118,435	7,328.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	912,487	788,662	48,798.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	203,935	203,935	12,618.52
7200	PERSONAL SERVICES	116	609,219	576,040	35,603.80
7300	MISCELLANEOUS BUSINESS SERVICES	67	388,899	343,239	21,236.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	354,500	334,603	20,703.56
7600	MISCELLANEOUS REPAIR SERVICES	36	303,768	287,109	17,761.47
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	36,185	36,185	2,238.94
8010	PHYSICIANS, DENTISTS AND OTHERS	33	663,589	508,481	31,462.25
8080	HOSPITALS AND OTHER HEALTH SERVICES	9	162,841	162,841	10,075.78
8100	LEGAL SERVICES	8	182,452	182,117	11,268.51
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	26,893	26,465	1,637.51
8900	MISCELLANEOUS SERVICES	179	943,662	650,951	40,276.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	551	4,014,366	3,450,388	213,448.43
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 11-119

PORTALES

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	1,530	104,072,785 50,694,461 ✓	26,493,168	1,639,168.51
TEL-	INTERSTATE TELECOMMUNICATIONS	52	382,216	382,044	15,386.82

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

* QUARTERLY *
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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	17,000	12,926	783.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	64,720	54,695	3,315.89
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	1,911	693	42.00
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	21	388,215	28,007	1,697.91
RETL	TOT. RETAIL TRADE	39	519,835	156,803	9,506.20
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	9	24,162	21,708	1,316.06
SERV	TOT. SERVICES	27	46,117	42,914	2,601.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	112	643,067	265,520	16,097.20
TEL-	INTERSTATE TELECOMMUNICATIONS	10	698	695	29.54

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 3500 MFG-	PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL TOT. MANUFACTURING				
4100 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	11,335	8,006	440.32
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	78,876	65,986	3,629.24
5080 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES TOT. WHOLESALE TRADE				
5300 5540 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 23	102,778 123,153	22,392 42,767	1,231.55 2,352.19
8900 SERV.	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52	209,053	115,671	6,361.92
TEL-	INTERSTATE TELECOMMUNICATIONS	7	446	446	18.94

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	14,775	11,878	623.62
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	8	2,198	2,198	115.41
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	88,997	85,133	4,469.48
TEL-	INTERSTATE TELECOMMUNICATIONS	9	2,618	2,618	111.27

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	5,018	3,668	192.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	81,927	56,051	2,942.66
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	15	6,405	6,405	336.29
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	55	98,704	72,352	3,798.52
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,995	1,992	84.68

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	19	693,200	61,952	3,252.50
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	9	511,956	511,956	26,877.66
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	33	338,995	281,443	14,775.77
CONS	TOT. CONTRACT CONSTRUCTION	64	692,773	475,110	24,943.36
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	22	1,898,579	60,094	3,154.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	1,035,938	65,041	3,414.62
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	350,202	286,095	15,019.98
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	2,451,286	1,440,572	75,630.06
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	4,021,154	1,947,254	102,230.83
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	19	989,656	38,883	2,041.34
5252	FARM EQUIPMENT DEALERS	9	40,140	8,171	429.01
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	68	655,285	467,095	24,522.55
RETL	TOT. RETAIL TRADE	101	2,643,793	2,171,032	113,979.23
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	19	165,793	165,761	8,702.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	11	40,038	37,987	1,994.31
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	39	112,641	108,631	5,691.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	81	380,205	373,555	19,599.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	401	11,831,315	5,639,836	296,079.42
TEL-	INTERSTATE TELECOMMUNICATIONS	38	88,387	88,237	3,750.09

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	91	927,258	434,168	26,592.82
CONS	TOT. CONTRACT CONSTRUCTION	116	1,742,370	1,075,674	65,885.07
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	37	1,305,216	179,801	11,012.83
MFG-	TOT. MANUFACTURING	61	4,096,750	717,447	43,943.68
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	467,367	467,284	28,621.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	1,911,107	1,600,294	98,018.00
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	36	486,755	373,411	22,869.16
WHSL	TOT. WHOLESALE TRADE	46	503,440	378,059	23,153.87
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	562,139	392,886	24,064.30
5400	RETAIL FOOD STORES	15	1,080,598	928,294	56,858.01
5540	GASOLINE SERVICE STATIONS	8	138,004	120,736	7,395.07
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	47	1,650,119	1,554,104	95,188.88
5813	LIQUOR DISPENSERS - BY THE DRINK	13	466,874	466,874	28,596.02
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	120	1,663,588	1,452,047	88,937.90

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	236	6,302,236	5,412,696	331,527.63
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	51	294,545	292,995	17,945.92
7300	MISCELLANEOUS BUSINESS SERVICES	43	244,027	197,507	12,097.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	192,190	174,578	10,692.91
7600	MISCELLANEOUS REPAIR SERVICES	9	70,602	56,044	3,432.69
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	56,860	56,860	3,482.63
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	132	316,811	206,881	12,671.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	278	1,278,691	1,073,624	65,759.49
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	827	16,057,429	10,472,346	641,429.13
TEL-	INTERSTATE TELECOMMUNICATIONS	55	144,876	144,834	6,155.43

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	21	130,199	113,424	7,017.97
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	5,928	4,635	286.79
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	127,402	118,802	7,350.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	83,826	65,700	4,065.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	211,227	184,502	11,416.05
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	62,974	61,013	3,775.17
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	33	101,790	98,996	6,125.40
RETL	TOT. RETAIL TRADE	48	348,349	343,595	21,259.94
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	27,388	27,388	1,694.63
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	18	10,222	4,738	293.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	38	47,240	41,756	2,583.61
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	70,653	70,653	4,352.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	193	1,209,597	789,160	48,810.10
TEL-	INTERSTATE TELECOMMUNICATIONS	22	16,549	16,546	707.62

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	19	374,273	370,268	22,447.49
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	22,324	22,324	1,353.41
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	161,284	150,631	9,132.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	464,730	373,840	22,664.02
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	16	193,222	6,543	396.65
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	539,782	362,748	21,991.60
5400	RETAIL FOOD STORES	11	312,838	254,385	15,422.11
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	12	64,623	63,195	3,831.18
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	298,353	298,059	18,069.83
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	41	250,111	196,564	11,916.72
RETL	TOT. RETAIL TRADE	111	1,924,259	1,492,452	90,479.94
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	91,615	57,244	3,470.43
7200	PERSONAL SERVICES	8	57,327	57,327	3,475.45
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	91	214,217	169,752	10,199.30
7600	MISCELLANEOUS REPAIR SERVICES				

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	40	101,407	78,060	4,732.41
SERV	TOT. SERVICES	165	532,504	428,277	25,872.34
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	390	3,959,303	2,974,416	180,232.04
TEL-	INTERSTATE TELECOMMUNICATIONS	23	9,436	9,406	399.75

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	380,048	247,613	14,856.78
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	138,780	128,633	7,717.96
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	10	116,176	59,948	3,596.90
RETL	TOT. RETAIL TRADE	24	432,575	245,535	14,732.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	11	84,431	79,764	4,785.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	91	1,078,718	732,040	43,922.40
TEL-	INTERSTATE TELECOMMUNICATIONS	16	4,397	4,394	186.76

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	91	921,768	468,881	28,719.01
CONS	TOT. CONTRACT CONSTRUCTION	148	4,625,104	3,323,843	203,585.48
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	60,758	41,918	2,567.49
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	47	339,626	104,150	6,379.20
MFG-	TOT. MANUFACTURING	74	480,192	202,060	12,376.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	427,678	424,945	26,027.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	1,628,150	1,539,517	94,295.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	38	1,091,762	105,824	6,481.74
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	45	1,287,455	173,575	10,631.51
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	68,666	68,666	4,205.78
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	12	140,282	32,007	1,960.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	482,858	469,502	28,756.98
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	93	1,498,083	1,346,030	82,444.35
RETL	TOT. RETAIL TRADE	154	2,480,526	2,126,613	130,255.04
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	684,980	334,010	20,458.11

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	76,451	11,300	692.13
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	819,516	400,870	24,553.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	34	92,435	90,462	5,540.76
7300	MISCELLANEOUS BUSINESS SERVICES	93	1,473,893	956,915	58,611.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	156,534	133,447	8,173.64
7600	MISCELLANEOUS REPAIR SERVICES	7	11,326	10,533	645.12
7800	MOTION PICTURE THEATERS AND PRODUCTION	7	43,833	19,534	1,196.46
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	11	395,413	367,673	22,519.94
8900	MISCELLANEOUS SERVICES	78	483,456	338,482	20,609.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	56,185	50,055	3,065.86
SERV	TOT. SERVICES	270	2,840,928	2,091,849	128,125.72
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	784	14,220,178	9,913,316	607,190.68
TEL-	INTERSTATE TELECOMMUNICATIONS	32	145,822	145,723	6,193.21

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	230	11,899,665	7,432,209	459,868.01
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	459	20,628,802	3,558,273	220,092.40
CONS	TOT. CONTRACT CONSTRUCTION	704	37,382,189	15,696,779	971,162.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	23	948,148	504,858	31,238.09
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	1,620,419	104,283	6,452.53
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	746,884	425,459	26,325.27
3500	MACHINERY, EXCEPT ELECTRICAL	9	2,701,264	202,560	12,533.43
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	11	3,886,931	71,674	4,434.84
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	15	2,373,164	662,511	40,992.85
3900	MISCELLANEOUS MANUFACTURING	95	13,718,363	1,625,265	100,563.26
MFG-	TOT. MANUFACTURING	183	26,258,923	3,840,525	237,632.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	826,297	28,248-	1,747.84-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	2,828,820	2,816,810	174,290.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	18,766,913	17,132,522	1,060,074.81
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	19	356,489	353,186	21,853.36
5090	MISCELLANEOUS WHOLESALERS	103	1,854,150	273,423	16,917.99
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	147	3,677,779	1,099,225	68,014.51
5200	BUILDING MATERIALS	14	333,076	148,850	9,210.08
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	291,489	269,219	16,657.90

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	38	14,568,350	13,776,346	852,411.33
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	17	521,598	512,227	31,694.05
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	821,866	782,961	48,445.68
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	103	4,099,612	4,036,552	249,761.66
5813	LIQUOR DISPENSERS - BY THE DRINK	15	965,783	958,960	59,335.63
5910	DRUG AND PROPRIETARY STORES	11	14,037,376	3,342,944	206,844.67
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	390	70,797,890	7,421,313	459,193.64
RETL	TOT. RETAIL TRADE	656	111,676,526	36,345,765	2,248,894.12
6000	BANKS	17	426,631	362,930	22,456.32
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	96	1,421,775	1,099,636	68,039.98
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	10,106,486	8,760,587	542,061.30
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	327,350	237,825	14,715.43
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	140	12,520,614	10,515,069	650,619.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	686,616	660,071	40,841.90
7200	PERSONAL SERVICES	192	1,643,334	1,602,776	99,171.77
7300	MISCELLANEOUS BUSINESS SERVICES	279	12,759,969	2,246,044	138,974.00
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	65	823,067	739,673	45,767.24
7600	MISCELLANEOUS REPAIR SERVICES	72	784,713	262,373	16,234.35
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	133,201	118,478	7,330.79
8010	PHYSICIANS, DENTISTS AND OTHERS	89	1,401,496	1,401,496	86,717.60
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	1,015,086	895,269	55,394.74
8100	LEGAL SERVICES	21	262,289	260,967	16,147.32
8200	EDUCATIONAL SERVICES	15	122,285	100,380	6,211.01
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	57,706	20,471	1,266.67
8900	MISCELLANEOUS SERVICES	525	10,223,847	7,104,545	439,593.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	539,222	518,122	32,058.79
SERV	TOT. SERVICES	1,332	30,535,085	16,012,938	990,800.71

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 656.00

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,254	241,071,538	100,893,796	6,242,728.00
TEL-	INTERSTATE TELECOMMUNICATIONS	40	834,467	834,112	35,449.77

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

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	22	527,139	526,633	29,623.11
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	29	681,016	643,989	36,224.40
1500	GENERAL BUILDING CONTRACTORS	167	47,019,068	32,489,981	1,827,561.68
1610	HIGHWAY CONTRACTORS	11	687,474	685,456	38,556.93
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	712,132	588,742	33,116.74
1700	SPECIAL TRADE CONTRACTORS	188	14,162,612	10,139,549	570,349.69
CONS	TOT. CONTRACT CONSTRUCTION	373	62,581,286	43,903,728	2,469,585.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	38,734	34,455	1,938.09
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	1,125,744	10,926	614.60
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	42	164,077	66,361	3,726.26
MFG-	TOT. MANUFACTURING	86	1,695,287	329,517	18,528.82
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	152,287	122,292	6,878.95
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	127	1,125,698	1,110,454	62,463.07
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	2,223,636	1,779,394	100,090.88
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	176	4,005,601	3,346,017	188,213.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	367,363	79,284	4,459.72
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	41	240,184	161,057	9,059.47
5092	PETROLEUM AND PETROLEUM PRODUCTS				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

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	63	836,926	401,812	22,601.95
5200	BUILDING MATERIALS	11	148,409	139,225	7,831.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	135,900	103,121	5,800.56
5400	RETAIL FOOD STORES	18	268,276	219,968	12,373.11
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	44	2,484,022	2,481,302	139,573.22
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	33	558,825	549,339	30,900.30
5813	LIQUOR DISPENSERS - BY THE DRINK	14	104,322	104,322	5,868.11
5990	MISCELLANEOUS RETAILERS	189	3,574,817	2,937,649	165,201.33
RETL	TOT. RETAIL TRADE	337	8,036,581	6,782,402	381,468.68
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	30	391,234	208,190	11,710.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	445,420	245,588	13,814.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	45,378	27,655	1,560.76
7200	PERSONAL SERVICES	29	92,140	89,359	5,026.49
7300	MISCELLANEOUS BUSINESS SERVICES	120	2,154,525	1,479,201	83,205.12
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	34,194	29,576	1,663.63
7600	MISCELLANEOUS REPAIR SERVICES	7	202,158	111,140	6,251.60
7900	AMUSEMENT AND RECREATION SERVICES	7	24,569	24,569	1,381.99
8010	PHYSICIANS, DENTISTS AND OTHERS	12	45,580	29,099	1,623.12
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	195	1,621,183	1,096,892	61,700.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	148,603	128,368	7,220.69
SERV	TOT. SERVICES	422	4,523,607	3,088,078	173,695.40
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,559	83,106,754	58,951,750	3,315,955.35
TEL-	INTERSTATE TELECOMMUNICATIONS	61	276,599	276,511	11,751.74

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	15	287,126	270,925	16,086.15
AGRI	TOT. AGRICULTURE	15	287,126	270,925	16,086.15
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	139	13,927,922	11,467,456	680,880.15
MINE	TOT. MINING	158	14,427,001	11,908,002	707,037.60
1500	GENERAL BUILDING CONTRACTORS	229	10,331,923	8,365,898	496,725.20
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	632,149	515,783	30,624.61
1700	SPECIAL TRADE CONTRACTORS	357	10,650,150	5,435,240	322,717.45
CONS	TOT. CONTRACT CONSTRUCTION	603	21,614,221	14,316,921	850,067.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	81,516	52,343	3,107.89
2700	PRINTING AND PUBLISHING	24	1,759,554	1,462,805	86,854.04
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	14	2,756,352	2,253,661	133,811.15
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	437,378	129,285	7,676.32
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	22	334,742	74,781	4,440.09
3500	MACHINERY, EXCEPT ELECTRICAL	12	2,954,565	1,405,729	83,465.16
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	61	2,996,626	611,075	36,282.58
MFG-	TOT. MANUFACTURING	179	12,993,684	6,487,613	385,202.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	79	1,775,215	875,158	51,962.52
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	95	4,015,380	3,975,265	236,031.35
4830	RADIO AND TELEVISION BROADCASTING	34	1,014,225	538,067	31,947.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	226	12,330,858	9,295,312	551,909.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	20	1,235,733	644,947	38,293.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	548,992	365,243	21,686.33
5040	GROCERIES AND RELATED PRODUCTS	30	1,153,257	182,235	10,820.24
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	3,679,124	1,629,252	96,736.84
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	25	2,647,469	915,777	54,374.30
5080	MACHINERY, EQUIPMENT AND SUPPLIES	74	10,259,186	6,728,331	399,494.63

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	203	13,136,762	4,725,277	280,464.30
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	5,250,333	2,476,360	147,033.91
WHSL	TOT. WHOLESALE TRADE	392	37,910,856	17,667,423	1,048,904.30
5200	BUILDING MATERIALS	43	6,163,722	3,075,746	182,625.53
5251	HARDWARE STORES	24	1,595,000	1,030,683	81,196.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	56	15,111,547	13,114,218	778,656.68
5310	DEPARTMENT STORES	22	29,776,876	29,391,203	1,745,102.68
5400	RETAIL FOOD STORES	69	24,177,327	20,360,456	1,208,902.05
5510	MOTOR VEHICLE DEALERS	31	4,397,144	2,371,706	140,820.07
5540	GASOLINE SERVICE STATIONS	34	1,349,786	881,787	52,356.10
5592	MOBILE HOME DEALERS	27	4,296,561	3,144,244	186,689.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	73	6,076,880	4,985,823	296,033.21
5600	APPAREL AND ACCESSORY STORES	95	5,614,583	5,538,353	328,839.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	88	4,847,116	4,278,399	254,029.99
5800	EATING AND DRINKING PLACES	236	11,808,043	11,277,929	669,627.04
5813	LIQUOR DISPENSERS - BY THE DRINK	25	2,709,406	2,431,190	144,351.91
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	934	38,487,569	32,433,363	1,925,698.60
RETL	TOT. RETAIL TRADE	1,778	161,170,096	138,517,078	8,224,422.34
6000	BANKS	14	1,577,983	1,104,639	65,587.95
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	331,708	331,708	19,695.18
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	48,223	48,223	2,863.21
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	124	1,991,999	1,481,354	87,955.39
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	17	2,730,235	1,677,339	99,591.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	180	7,165,403	4,837,457	287,224.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	87	3,608,609	2,679,438	159,091.62
7200	PERSONAL SERVICES	399	3,169,654	3,082,319	183,012.74
7300	MISCELLANEOUS BUSINESS SERVICES	435	12,786,704	8,671,502	514,632.77
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	7	256,813	151,712	9,007.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	204	7,567,682	4,130,112	245,225.45
7600	MISCELLANEOUS REPAIR SERVICES	191	7,440,644	3,606,676	214,146.40
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	57	582,515	565,107	33,553.21
8010	PHYSICIANS, DENTISTS AND OTHERS	289	9,866,654	9,750,611	578,942.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	92	4,110,427	3,532,408	209,736.76
8100	LEGAL SERVICES	122	2,405,517	2,393,800	142,131.92
8200	EDUCATIONAL SERVICES	55	842,468	835,406	49,602.25

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	746	12,559,034	10,308,609	612,073.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	54	2,084,197	1,653,811	98,195.02
SERV	TOT. SERVICES	2,748	68,245,972	52,315,723	3,106,008.58
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,291	341,767,966	260,276,716	15,453,564.46
TEL-	INTERSTATE TELECOMMUNICATIONS	67	1,627,086	1,624,918	69,077.90

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	55	112,500	42,933	2,629.65
CONS	TOT. CONTRACT CONSTRUCTION	92	1,000,816	882,515	54,054.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	22	992,032	412,395	25,259.17
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	179,503	124,592	7,631.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	334,944	334,779	20,505.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	989,462	845,948	51,814.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
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	29	134,233	84,209	5,147.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	914,821	912,204	55,872.50
WHSL	TOT. WHOLESALE TRADE	52	1,358,353	1,267,451	77,621.36
5200	BUILDING MATERIALS	14	222,725	114,039	6,984.87
5251	HARDWARE STORES	7	246,110	69,772	4,273.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	81,023	80,092	4,905.63
5400	RETAIL FOOD STORES	11	3,779,720	3,610,089	221,117.99
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	158,902	114,676	7,023.89
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	40	850,823	682,057	41,775.98
5813	LIQUOR DISPENSERS - BY THE DRINK	7	211,392	211,392	12,947.80
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	115	674,964	498,133	30,510.69
RETL	TOT. RETAIL TRADE	239	7,483,068	6,234,618	381,870.41
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	114,302	59,925	3,670.38
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	205,911	138,125	8,460.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	159,150	63,315	3,878.05
7200	PERSONAL SERVICES	47	183,453	182,384	11,170.99
7300	MISCELLANEOUS BUSINESS SERVICES	23	66,503	33,802	2,070.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	440,227	311,890	19,103.25
7600	MISCELLANEOUS REPAIR SERVICES	12	51,937	19,991	1,224.44
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	23	353,926	348,647	21,354.66
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	116	1,441,392	695,847	42,620.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	291	3,166,496	2,122,971	130,032.00
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	828	15,866,286	12,428,007	761,205.48
TEL-	INTERSTATE TELECOMMUNICATIONS	50	365,148	365,007	15,512.78

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	80	487,444	199,998	11,999.89
CONS	TOT. CONTRACT CONSTRUCTION	112	886,366	484,680	29,080.78
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	21	459,765	163,266	9,795.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	82,925	16,575	973.59
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	274,934	274,861	16,491.64
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	755,450	639,444	38,345.68
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	27	26,134	12,386	741.20
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	43	221,391	205,872	12,350.33
5200	BUILDING MATERIALS	14	342,053	159,622	9,577.34
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	358,651	338,747	20,324.85
5400	RETAIL FOOD STORES	13	2,830,034	2,437,878	146,272.66
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 16-312

BLOOMFIELD

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	33	826,238	826,238	49,574.32
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	93	2,922,518	792,728	47,563.73
RETL	TOT. RETAIL TRADE	206	8,858,764	5,876,570	352,594.26
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	41,629	41,629	2,497.76
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	170,423	143,149	8,588.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	95,485	66,720	4,003.19
7200	PERSONAL SERVICES	41	67,473	66,204	3,972.21
7300	MISCELLANEOUS BUSINESS SERVICES	29	98,743	98,341	5,900.50
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	437,201	323,897	19,433.81
7600	MISCELLANEOUS REPAIR SERVICES	33	943,135	604,494	36,269.65
7900	AMUSEMENT AND RECREATION SERVICES	18	44,988	44,988	2,699.27
8010	PHYSICIANS, DENTISTS AND OTHERS	12	211,960	211,960	12,717.58
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	932,582	932,582	55,954.93
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	101	543,106	456,973	27,418.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	290	4,071,479	3,473,795	208,427.69
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	785	16,229,230	11,630,662	697,816.85
TEL-	INTERSTATE TELECOMMUNICATIONS	29	154,436	154,339	6,559.40

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

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	13	99,324	94,960	5,341.49
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	9	54,964	9,178-	516.28-
1381	OIL AND GAS WELL DRILLING	12	1,699,344	731,595	41,152.22
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	170	22,031,094	21,028,330	1,182,843.67
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	200	100,057,490	97,488,589	5,483,733.19
1500	GENERAL BUILDING CONTRACTORS	166	21,007,829	14,073,512	791,635.00
1610	HIGHWAY CONTRACTORS	7	2,852,216	2,413,488	135,758.68
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	38	1,864,727	1,148,373	64,595.99
1700	SPECIAL TRADE CONTRACTORS	242	17,135,825	13,883,511	780,947.57
CONS	TOT. CONTRACT CONSTRUCTION	453	42,860,597	31,518,884	1,772,937.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	113,823	100,508	5,653.58
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	3,290,185	1,954,856	109,960.63
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	19	471,613	261,222	14,693.74
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	54	1,422,008	646,100	36,343.16
MFG-	TOT. MANUFACTURING	110	5,895,094	3,148,729	177,116.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	71	4,431,490	2,160,783	120,648.70
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	143	1,826,358	1,824,988	102,580.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	2,534,913	2,408,297	135,466.71
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	258	10,410,465	7,526,614	422,401.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	1,251,070	800,939	45,052.83
5040	GROCERIES AND RELATED PRODUCTS	12	644,361	406,640	22,873.50
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	67	35,805,224	2,732,859	153,723.34

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	26,108,125	219,494	12,346.52
WHSL	TOT. WHOLESALE TRADE	120	65,213,468	5,121,356	288,076.28
5200	BUILDING MATERIALS	11	98,857	54,586	3,070.49
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	20	1,962,067	576,899	32,450.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	1,239,275	876,334	49,293.82
5400	RETAIL FOOD STORES	61	5,042,389	835,750	47,010.92
5510	MOTOR VEHICLE DEALERS	13	146,615	104,696	5,889.18
5540	GASOLINE SERVICE STATIONS	19	245,250	156,167	8,784.34
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	883,289	690,317	38,830.31
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	39	920,121	818,777	46,056.17
5813	LIQUOR DISPENSERS - BY THE DRINK	11	347,678	347,678	19,556.89
5990	MISCELLANEOUS RETAILERS	306	6,803,268	3,775,864	212,392.42
RETL	TOT. RETAIL TRADE	568	17,924,300	8,438,871	474,686.52
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	24	113,272	113,272	6,371.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	215,387	48,078	2,704.38
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	435,334	243,050	13,671.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	23,157	18,603	1,046.40
7200	PERSONAL SERVICES	70	455,854	427,429	24,042.93
7300	MISCELLANEOUS BUSINESS SERVICES	132	2,777,366	2,216,483	124,677.29
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	83	748,120	581,262	32,696.05
7600	MISCELLANEOUS REPAIR SERVICES	102	1,547,154	1,000,489	56,277.46
7900	AMUSEMENT AND RECREATION SERVICES	57	126,341	120,011	6,750.67
8010	PHYSICIANS, DENTISTS AND OTHERS	12	231,366	231,366	13,014.37
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	305	10,607,477	9,138,747	514,054.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	5,282,533	3,338,643	187,798.69
SERV	TOT. SERVICES	814	22,497,367	17,756,536	998,805.38
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,591	271,368,607	176,495,560	9,926,905.43
TEL-	INTERSTATE TELECOMMUNICATIONS	59	885,929	883,820	37,562.34

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 12-122

LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	150	3,675,523	2,339,682	149,154.72
CONS	TOT. CONTRACT CONSTRUCTION	254	6,798,673	4,932,760	314,463.48
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	109,059	4,985	317.77
2700	PRINTING AND PUBLISHING	8	238,571	236,719	15,090.83
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	24	968,722	36,688	2,338.90
MFG-	TOT. MANUFACTURING	53	2,496,060	358,680	22,865.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	19	246,709	208,743	13,307.39
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	70	1,161,060	1,139,778	72,660.86
4830	RADIO AND TELEVISION BROADCASTING	17	582,302	548,921	34,993.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	122	5,343,606	4,316,319	275,165.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	27	2,495,178	69,059	4,402.51
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	148,969	64,947	4,140.41
5090	MISCELLANEOUS WHOLESALERS	53	808,726	47,364	3,016.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	1,114,711	834,681	53,210.95
WHSL	TOT. WHOLESALE TRADE	113	4,618,244	1,026,031	65,406.95
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	7	989,109	740,468	47,204.83
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	528,391	427,771	27,270.39
5310	DEPARTMENT STORES	12	6,980,057	6,811,133	434,209.75

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	41	8,362,656	6,417,616	409,123.03
5510	MOTOR VEHICLE DEALERS	7	337,120	139,868	8,916.62
5540	GASOLINE SERVICE STATIONS	31	504,358	498,228	31,762.06
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	538,129	442,858	28,232.22
5600	APPAREL AND ACCESSORY STORES	13	217,819	217,069	13,838.17
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	574,270	521,808	33,265.27
5800	EATING AND DRINKING PLACES	94	2,746,658	2,527,594	161,134.16
5813	LIQUOR DISPENSERS - BY THE DRINK	48	1,303,435	1,303,398	83,091.60
5910	DRUG AND PROPRIETARY STORES	14	2,186,284	1,979,975	126,223.40
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	270	3,799,679	2,742,939	174,861.93
RETL	TOT. RETAIL TRADE	629	30,452,433	25,622,359	1,633,424.99
6000	BANKS	9	375,379	303,608	19,354.97
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	40	281,075	263,825	16,818.85
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	700,223	560,942	35,760.06
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	68	1,417,068	1,143,892	72,923.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	71	994,819	798,900	50,929.89
7200	PERSONAL SERVICES	119	662,143	648,655	41,351.71
7300	MISCELLANEOUS BUSINESS SERVICES	93	1,207,651	493,372	31,452.45
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	601,495	538,470	34,220.45
7600	MISCELLANEOUS REPAIR SERVICES	39	162,314	113,871	7,259.32
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	121,425	121,425	7,740.85
8010	PHYSICIANS, DENTISTS AND OTHERS	97	2,097,209	2,096,728	133,666.41
8060	HOSPITALS AND OTHER HEALTH SERVICES	66	3,750,266	2,213,496	140,817.57
8100	LEGAL SERVICES	45	374,483	374,483	23,873.30
8200	EDUCATIONAL SERVICES	17	184,695	178,293	11,366.18
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	287	1,673,900	1,337,718	85,278.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	918	12,041,937	9,113,765	580,602.01
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 12-122

LAS VEGAS CITY

SIC
CODENO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

2,172

63,264,962

46,591,650

2,969,814.27

TEL- INTERSTATE TELECOMMUNICATIONS

49

322,909

322,615

13,711.10

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 12-219

LAS VEGAS TOWN

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	16	118,964	111,584	6,973.99
CONS	TOT. CONTRACT CONSTRUCTION	31	887,956	866,937	54,183.53
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	3,317	3,316	207.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	140,544	111,740	6,983.75
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	364,907	301,736	18,858.51
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	82,784	82,006	5,125.39
5540	GASOLINE SERVICE STATIONS	9	78,472	78,472	4,904.51
5800	EATING AND DRINKING PLACES	9	65,594	65,594	4,099.62
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	45	168,612	113,068	7,066.09
RETL	TOT. RETAIL TRADE	79	746,545	663,026	41,438.47
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8100	LEGAL SERVICES				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	0	47-	40-	2.50-
8900	MISCELLANEOUS SERVICES	38	318,549	149,867	9,366.69
SERV	TOT. SERVICES	61	370,991	189,206	11,825.41
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	233	2,682,931	2,205,571	137,847.58
TEL-	INTERSTATE TELECOMMUNICATIONS	26	3,683	3,676	156.24

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 12-418

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5700 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 SERV	MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	91,606	727	41.79
TEL-	INTERSTATE TELECOMMUNICATIONS	2	4	4	0.18

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	65	1,967,834	1,604,073	91,083.25
CONS	TOT. CONTRACT CONSTRUCTION	128	4,880,944	4,348,993	248,496.52
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	19	7,126,063	74,916	4,265.84
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	8	22,102	11,760	654.18
MFG-	TOT. MANUFACTURING	37	7,190,060	119,150	6,732.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	130,456	130,456	7,374.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	606,007	570,693	32,685.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	2,049,956	1,784,232	100,853.26
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	106	2,862,269	2,484,364	141,975.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	18	95,731	40,624	2,272.10
WHSL	TOT. WHOLESALE TRADE	31	203,749	114,177	6,426.16
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	27,515	27,506	1,573.84
5400	RETAIL FOOD STORES	22	190,912	160,743	9,110.11
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	26	186,262	174,097	9,921.25
5990	MISCELLANEOUS RETAILERS	78	311,288	216,800	12,238.77
RETL	TOT. RETAIL TRADE	149	842,858	704,759	39,898.21

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

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	31	280,249	279,694	15,849.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	215,733	202,645	11,523.19
7200	PERSONAL SERVICES	9	40,252	32,686	1,820.80
7300	MISCELLANEOUS BUSINESS SERVICES	33	296,516	99,136	5,648.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	130,138	115,818	6,608.50
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	89	630,011	402,207	22,799.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	182	1,378,246	892,894	50,659.14
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	675	17,669,927	8,953,631	510,576.75
TEL-	INTERSTATE TELECOMMUNICATIONS	47	110,373	110,348	4,689.83

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	793,246	534,157	33,384.81
0700	AGRICULTURAL SERVICES	81	1,270,309	1,174,339	73,396.25
AGRI	TOT. AGRICULTURE	94	2,063,555	1,708,495	106,781.06
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	768	27,006,280	20,833,695	1,300,671.03
1610	HIGHWAY CONTRACTORS	10	1,952,977	1,766,813	110,413.34
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	40	2,829,291	2,469,980	154,373.78
1700	SPECIAL TRADE CONTRACTORS	1,021	23,290,297	8,451,868	528,226.84
CONS	TOT. CONTRACT CONSTRUCTION	1,839	55,078,844	33,522,156	2,093,684.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	19	6,490,778	572,398	35,774.86
2300	APPAREL AND TEXTILE MILL PRODUCTS	22	8,020,360	248,500	15,531.26
2400	LUMBER, WOOD AND PAPER PRODUCTS	84	3,144,040	1,138,554	71,159.67
2700	PRINTING AND PUBLISHING	111	6,517,888	3,129,701	195,606.37
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	884,872	872,021	54,501.34
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	41	2,050,690	316,737	19,796.08
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	21	3,903,065	574,750	35,921.90
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	13	272,614	110,098	6,881.14
3900	MISCELLANEOUS MANUFACTURING	367	7,409,528	1,743,219	108,951.39
MFG-	TOT. MANUFACTURING	695	38,762,626	8,762,304	547,644.34
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	19	304,064	291,687	18,230.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	52	854,483	421,774	26,360.89
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	120	10,485,839	10,443,701	652,731.31
4830	RADIO AND TELEVISION BROADCASTING	21	1,791,725	1,650,174	103,135.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	226	32,541,917	29,416,399	1,838,525.02
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	52	8,045,980	714,512	44,657.00

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	20	2,166,406	785,806	49,112.88
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	16	5,079,598	1,056,703	66,043.94
5080	MACHINERY, EQUIPMENT AND SUPPLIES	35	2,379,540	1,670,541	104,408.84
5090	MISCELLANEOUS WHOLESALERS	520	48,402,692	3,273,224	204,576.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	966,236	678,820	42,426.23
WHSL	TOT. WHOLESALE TRADE	678	67,246,614	8,216,374	513,523.61
5200	BUILDING MATERIALS	28	6,345,142	4,510,430	281,901.91
5251	HARDWARE STORES	27	2,507,025	1,576,822	98,551.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	82	16,289,699	13,816,482	863,530.17
5310	DEPARTMENT STORES	25	33,623,467	33,197,756	2,074,859.78
5400	RETAIL FOOD STORES	112	32,663,659	30,560,343	1,910,021.47
5510	MOTOR VEHICLE DEALERS	34	4,817,791	3,204,406	200,275.38
5540	GASOLINE SERVICE STATIONS	31	428,666	330,104	20,631.52
5592	MOBILE HOME DEALERS	11	2,167,795	2,167,795	135,487.20
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	60	4,700,797	4,042,151	252,634.46
5600	APPAREL AND ACCESSORY STORES	319	17,868,434	16,430,238	1,026,874.61
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	133	9,742,074	7,964,173	497,760.82
5800	EATING AND DRINKING PLACES	532	29,649,624	28,941,093	1,808,818.49
5813	LIQUOR DISPENSERS - BY THE DRINK	58	4,382,032	4,280,831	267,552.01
5910	DRUG AND PROPRIETARY STORES	16	6,610,906	6,103,474	381,467.14
5920	PACKAGE LIQUOR STORES	17	1,445,707	1,444,609	90,288.07
5990	MISCELLANEOUS RETAILERS	2,944	112,911,886	65,157,717	4,072,009.79
RETL	TOT. RETAIL TRADE	4,429	286,154,704	223,728,426	13,982,664.19
6000	BANKS	28	2,786,155	2,176,141	136,008.79
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	34	4,884,994	1,701,324	106,332.77
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	37	493,694	429,239	26,827.49
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	395	18,902,857	6,964,559	435,277.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	30	4,009,537	3,789,477	236,842.32
6700	HOLDING AND OTHER INVESTMENT COMPANIES	33	6,530,489	846,684	52,950.25
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	576	38,293,962	16,197,470	1,012,367.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	225	17,212,223	15,736,477	983,529.90
7200	PERSONAL SERVICES	1,129	8,785,855	8,163,342	510,209.48
7300	MISCELLANEOUS BUSINESS SERVICES	1,223	34,157,309	27,736,181	1,733,319.02
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	7	217,681	165,999	10,374.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	263	6,357,584	5,765,809	360,153.52
7600	MISCELLANEOUS REPAIR SERVICES	211	1,253,409	968,146	59,658.05
7800	MOTION PICTURE THEATERS AND PRODUCTION	47	615,542	185,282	11,580.17
7900	AMUSEMENT AND RECREATION SERVICES	39	857,821	691,561	43,222.55
8010	PHYSICIANS, DENTISTS AND OTHERS	699	17,708,925	17,210,793	1,075,674.80

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

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	162	11,249,508	7,465,083	466,567.77
8100	LEGAL SERVICES	486	18,598,657	17,650,113	1,103,132.29
8200	EDUCATIONAL SERVICES	145	2,069,275	1,904,380	118,390.21
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	39	2,163,882	1,426,323	89,145.20
8900	MISCELLANEOUS SERVICES	2,308	59,745,208	23,882,855	1,492,167.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES	231	5,356,391	4,621,693	288,855.90
SERV	TOT. SERVICES	7,214	186,349,267	133,574,036	8,345,981.64
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	29	645,896	355,879	22,242.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,792	707,412,253	455,501,313	28,464,650.13
TEL-	INTERSTATE TELECOMMUNICATIONS	82	3,468,970	3,441,291	146,250.10

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	10	267,143	249,983	14,374.01
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	10	94,468	66,739	3,837.47
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				
8900	MISCELLANEOUS SERVICES	22	379,163	152,335	8,759.25
SERV	TOT. SERVICES	29	423,387	191,458	11,008.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	59	931,252	614,883	35,355.77

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	0	64,060-	64,060-	4,043.77-
MINE	TOT. MINING	0	64,060-	64,060-	4,043.77-
1500	GENERAL BUILDING CONTRACTORS	17	255,247	230,262	14,535.31
1700	SPECIAL TRADE CONTRACTORS	39	536,894	181,750	11,473.00
CONS	TOT. CONTRACT CONSTRUCTION	56	792,141	412,012	26,008.31
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	93,721	60,862	3,841.89
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	580,695	539,628	34,064.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	1,110,571	982,203	62,001.55
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	31	351,782	117,968	7,446.75
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	248,662	92,258	5,823.80
5400	RETAIL FOOD STORES	12	5,182,306	4,105,946	259,187.82
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	24	665,097	648,324	40,925.41
5813	LIQUOR DISPENSERS - BY THE DRINK	13	96,214	95,731	6,043.01
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	68	910,118	767,824	48,468.93
RETL	TOT. RETAIL TRADE	154	7,928,974	6,257,454	395,001.76
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	30,293	16,935	1,088.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	64,274	50,159	3,166.30

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 01-226

ESPANOLA (S.F.)

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	32	72,567	62,801	3,964.30
7300	MISCELLANEOUS BUSINESS SERVICES	19	462,940	461,103	29,107.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	20,591	19,862	1,253.77
7600	MISCELLANEOUS REPAIR SERVICES	16	54,461	47,624	3,006.27
8010	PHYSICIANS, DENTISTS AND OTHERS	10	104,116	104,116	6,572.35
8200	EDUCATIONAL SERVICES	8	14,023	6,194	391.01
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	60	169,519	164,119	10,360.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	168	1,217,927	1,122,260	70,842.75
9100	FEDERAL GOVERNMENT - ALL OTHER				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	475	11,448,246	8,917,084	562,891.04
TEL-	INTERSTATE TELECOMMUNICATIONS	15	1,098,313	1,098,313	46,678.31

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 01-911 POJOAQUE PUEBLO

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 01-921 SANTA CLARA PUEBLO

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	42,188	17,104	983.50
0700	AGRICULTURAL SERVICES	41	815,355	794,498	45,683.63
AGRI	TOT. AGRICULTURE	50	857,544	811,602	46,667.13
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	644	33,541,605	28,276,471	1,625,892.17
1610	HIGHWAY CONTRACTORS	12	473,991	391,071	22,486.59
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	65	3,544,962	2,931,260	168,547.52
1700	SPECIAL TRADE CONTRACTORS	641	11,098,858	6,048,159	347,760.47
CONS	TOT. CONTRACT CONSTRUCTION	1,362	48,659,417	37,646,961	2,164,686.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	24	190,116	23,741	1,365.11
2400	LUMBER, WOOD AND PAPER PRODUCTS	43	832,681	149,842	8,615.93
2700	PRINTING AND PUBLISHING	14	174,241	107,738	6,194.96
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	1,703,541	225,453	12,963.57
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	812,349	139,846	8,041.17
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	165	2,063,914	587,219	33,765.19
MFG-	TOT. MANUFACTURING	293	6,451,892	1,288,890	74,111.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	245,383	245,383	14,109.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	355,985	83,125	4,779.72
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	84	2,479,561	2,478,296	142,502.03
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	45	7,241,316	6,148,328	353,528.85
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	173	12,447,453	10,630,002	611,225.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	17	513,410	35,020	2,013.62
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	6,885,742	384,975	22,136.08
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	9,828	9,793	563.13
5090	MISCELLANEOUS WHOLESALERS	143	3,130,724	337,236	19,391.11
5092	PETROLEUM AND PETROLEUM PRODUCTS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	191	10,838,904	1,065,823	61,284.81
5200	BUILDING MATERIALS	21	1,577,787	491,984	28,289.07
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	1,854,078	1,778,644	102,272.04
5400	RETAIL FOOD STORES	40	1,696,849	1,263,334	72,641.72
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	90,893	90,727	5,216.81
5592	MOBILE HOME DEALERS	9	1,837,656	1,816,687	104,459.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	157,325	112,797	6,485.82
5600	APPAREL AND ACCESSORY STORES	65	2,179,639	2,043,220	117,485.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	242,290	181,330	10,426.48
5800	EATING AND DRINKING PLACES	77	2,219,639	2,215,887	127,413.52
5813	LIQUOR DISPENSERS - BY THE DRINK	25	755,466	609,023	35,018.81
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	12	704,449	701,566	40,340.04
5990	MISCELLANEOUS RETAILERS	636	11,427,231	5,888,926	338,612.84
RETL	TOT. RETAIL TRADE	969	25,197,515	17,302,808	994,911.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	129	2,436,882	1,820,744	104,692.84
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	2,652,059	229,581	13,200.93
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	25,009	15,159	871.64
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	160	5,168,464	2,099,454	120,718.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	2,515,584	1,389,063	79,871.13
7200	PERSONAL SERVICES	190	1,054,087	814,522	46,835.07
7300	MISCELLANEOUS BUSINESS SERVICES	336	4,705,193	2,896,177	166,530.28
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	97	896,925	772,627	44,426.09
7600	MISCELLANEOUS REPAIR SERVICES	50	580,554	313,122	18,004.52
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	22	2,960,083	2,498,768	143,679.18
8010	PHYSICIANS, DENTISTS AND OTHERS	38	452,433	451,149	25,941.06
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	1,406,975	1,303,823	74,969.87
8100	LEGAL SERVICES	32	234,676	224,430	12,904.69
8200	EDUCATIONAL SERVICES	23	84,852	70,671	4,063.58
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	131,983	113,049	6,500.32
8900	MISCELLANEOUS SERVICES	807	14,442,662	5,687,800	327,048.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES	62	814,526	688,977	39,616.21
SERV	TOT. SERVICES	1,742	30,342,079	17,248,454	991,786.52
9100	FEDERAL GOVERNMENT - ALL OTHER				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	161,015	154,349	8,875.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,957	140,242,751	88,362,599	5,080,836.25
TEL-	INTERSTATE TELECOMMUNICATIONS	69	1,732,580	1,732,248	73,617.95

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	41	625,503	462,225	30,333.51
1700	SPECIAL TRADE CONTRACTORS	55	426,495	220,106	14,425.72
CONS	TOT. CONTRACT CONSTRUCTION	96	1,051,998	682,331	44,759.23
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	15	168,030	96,773	6,350.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	883,151	842,699	55,302.14
4830	RADIO AND TELEVISION BROADCASTING	7	244,827	240,209	15,763.71
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	1,518,089	1,427,817	93,700.47
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	29	39,262	18,598	1,214.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	208,560	176,858	11,606.28
WHSL	TOT. WHOLESALE TRADE	47	265,679	195,844	12,846.31
5200	BUILDING MATERIALS	10	674,485	463,315	30,405.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	1,616,985	1,290,431	84,670.33
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	4,077,810	3,618,468	237,461.96
5510	MOTOR VEHICLE DEALERS	8	118,386	112,525	7,384.46
5540	GASOLINE SERVICE STATIONS	10	48,500	48,500	3,182.85
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	444,552	298,569	19,593.60
5600	APPAREL AND ACCESSORY STORES	15	20,599	20,599	1,351.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	39	911,557	904,866	59,381.87
5813	LIQUOR DISPENSERS - BY THE DRINK	27	546,485	545,896	35,824.43
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	216	1,361,450	1,211,403	79,238.58

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	419	11,084,816	9,560,833	627,155.83
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	22,688	22,688	1,488.87
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	31	349,410	334,500	21,951.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	52	566,593	478,119	31,376.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	69	570,334	379,969	24,935.46
7200	PERSONAL SERVICES	76	372,798	371,105	24,343.76
7300	MISCELLANEOUS BUSINESS SERVICES	56	451,665	415,973	27,277.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	228,210	143,625	9,391.11
7600	MISCELLANEOUS REPAIR SERVICES	96	1,199,368	1,181,002	73,400.96
7900	AMUSEMENT AND RECREATION SERVICES	10	119,906	99,638	6,538.73
8010	PHYSICIANS, DENTISTS AND OTHERS	36	406,632	389,187	25,540.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	285,438	285,438	18,731.83
8100	LEGAL SERVICES	10	183,064	183,064	12,013.58
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	119	397,969	330,701	21,702.28
SERV	TOT. SERVICES	542	4,231,042	3,784,750	244,206.64
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,256	19,811,062	16,929,070	1,106,504.14
TEL-	INTERSTATE TELECOMMUNICATIONS	29	52,132	51,841	2,203.24

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 21-164 T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	42,804	20,371	1,171.33

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 21-220

WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	34,129	31,941	2,076.20
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	75,751	73,207	4,758.49
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				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	19	25,858	23,757	1,535.39
RETL	TOT. RETAIL TRADE	27	36,375	34,275	2,219.03
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	8	11,579	11,579	752.64
8900	MISCELLANEOUS SERVICES	21	212,236	192,118	12,487.64
SERV	TOT. SERVICES	39	253,772	227,963	14,817.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	791,471	410,552	26,677.08
TEL-	INTERSTATE TELECOMMUNICATIONS	8	2,113	2,113	89.79

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	40	396,907	207,789	11,936.26
CONS	TOT. CONTRACT CONSTRUCTION	82	1,309,070	1,053,475	60,563.18
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	16	40,012	11,143	640.76
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	243,807	227,771	13,096.81
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	951,461	896,743	51,562.77
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	97	1,518,021	1,436,903	82,621.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	18	482,565	121,309	6,975.27
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	27	530,457	167,205	9,614.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	41,997	41,986	2,414.22
5400	RETAIL FOOD STORES	18	295,390	263,172	15,132.38
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	41,526	41,526	2,387.71
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	144,492	143,989	8,279.36
5813	LIQUOR DISPENSERS - BY THE DRINK	21	217,778	203,840	11,720.83
5990	MISCELLANEOUS RETAILERS	95	583,924	165,718	9,503.90
RETL	TOT. RETAIL TRADE	177	1,390,027	877,035	50,404.69
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	125,152	121,384	6,979.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	239,403	162,146	9,323.41
7200	PERSONAL SERVICES	9	26,765	26,765	1,538.98
7300	MISCELLANEOUS BUSINESS SERVICES	28	44,248	44,042	2,532.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	74,663	70,029	4,026.67
7600	MISCELLANEOUS REPAIR SERVICES	24	60,465	41,987	2,414.21
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	20,107	19,945	1,146.81
8900	MISCELLANEOUS SERVICES	47	247,623	222,723	12,806.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	25,848	23,898	1,374.14
SERV	TOT. SERVICES	181	874,673	747,084	42,957.35
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	608	5,802,257	4,429,075	254,635.40
TEL-	INTERSTATE TELECOMMUNICATIONS	32	34,713	34,535	1,467.71

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 25-125

SOCORRO

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	87	2,158,995	1,465,611	87,936.68
CONS	TOT. CONTRACT CONSTRUCTION	142	3,763,643	2,768,562	166,113.79
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	12	116,725	80,876	4,852.57
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	618,514	120,515	7,230.93
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	17	1,631,022	48,636	2,918.16
MFG-	TOT. MANUFACTURING	48	2,563,523	314,285	18,857.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	17,487	17,487	1,049.20
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	560,716	560,458	33,627.50
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	91	2,161,294	1,666,492	99,989.55
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	43	569,144	330,132	19,806.23
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	55	658,018	372,009	22,318.87
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	9	300,804	225,063	13,503.81
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	2,060,443	1,514,634	90,878.03
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	3,325,581	2,812,052	168,723.11
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	23	371,251	331,531	19,891.83
5592	MOBILE HOME DEALERS	7	579,021	515,021	30,901.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	153,750	116,508	6,990.48
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	59	2,061,149	1,921,820	115,309.20

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	28	660,452	658,242	39,494.55
5910	DRUG AND PROPRIETARY STORES	7	506,620	345,035	20,702.07
5990	MISCELLANEOUS RETAILERS	227	1,750,293	1,565,512	93,918.93
RETL	TOT. RETAIL TRADE	433	12,202,920	10,325,174	619,498.67
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	591,285	584,410	35,064.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	831,814	804,122	48,247.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	1,399,866	772,825	46,369.50
7200	PERSONAL SERVICES	60	168,823	165,616	9,936.97
7300	MISCELLANEOUS BUSINESS SERVICES	54	662,892	472,437	28,346.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	594,520	431,143	25,868.58
7600	MISCELLANEOUS REPAIR SERVICES	26	239,451	212,587	12,755.28
7900	AMUSEMENT AND RECREATION SERVICES	13	199,343	199,343	11,960.05
8010	PHYSICIANS, DENTISTS AND OTHERS	44	1,145,099	1,120,531	67,231.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	50,865	49,973	2,998.38
8100	LEGAL SERVICES	14	85,852	85,852	5,151.11
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	158	1,126,481	930,609	55,836.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	140,499	132,223	7,933.36
SERV	TOT. SERVICES	500	5,872,557	4,625,652	277,538.63
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,317	28,685,826	21,486,503	1,289,176.35
TEL-	INTERSTATE TELECOMMUNICATIONS	51	282,154	281,143	11,948.18

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	362,224	351,895	18,699.11

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	22	661,571	213,299	12,797.96
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	119,362	86,282	5,176.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	258,913	205,201	12,312.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	215,961	17,297	1,037.81
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	9,358	9,358	561.46
5400	RETAIL FOOD STORES	7	478,361	364,446	21,866.79
5540	GASOLINE SERVICE STATIONS	21	166,431	23,949	1,436.95
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	32	189,534	187,449	11,246.96
RETL	TOT. RETAIL TRADE	83	1,013,843	750,048	45,002.92
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	21	150,529	135,086	8,105.14
SERV	TOT. SERVICES	39	175,172	159,724	9,583.42

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	208	2,359,916	1,379,809	82,788.55
TEL-	INTERSTATE TELECOMMUNICATIONS	19	6,740	6,581	279.67

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	35	922,960	661,280	36,043.37
CONS	TOT. CONTRACT CONSTRUCTION	58	2,210,915	1,812,587	98,350.67
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	13	152,522	8,560	475.11
MFG-	TOT. MANUFACTURING	27	814,485	670,524	35,422.80
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	85	252,400	243,120	13,104.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	104	1,700,563	1,210,059	65,297.61
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	20	35,182	9,474	518.40
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	14,101	14,101	764.11
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	11	224,616	64,010	3,520.08
5800	EATING AND DRINKING PLACES	11	160,605	46,236	2,513.69
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	68	256,338	178,087	9,691.55
RETL	TOT. RETAIL TRADE	119	6,091,489	610,691	33,197.89
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	11	38,944	38,944	2,104.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	23	64,277	59,950	3,271.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	30,242	20,393	1,123.59
7600	MISCELLANEOUS REPAIR SERVICES	14	62,055	57,041	3,077.13
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES	11	21,887	21,887	1,189.64
8900	MISCELLANEOUS SERVICES	66	892,327	847,939	6,328.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	141	1,186,583	1,117,524	6,046.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	491	12,510,320	5,481,997	296,366.50
TEL-	INTERSTATE TELECOMMUNICATIONS	38	81,482	81,410	3,459.43

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 20-128

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	81	3,657,365	3,560,091	244,722.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	184	5,270,844	2,910,910	200,107.99
CONS	TOT. CONTRACT CONSTRUCTION	281	10,045,177	7,379,730	507,305.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	20	464,395	88,395	6,077.16
2400	LUMBER, WOOD AND PAPER PRODUCTS	31	294,055	48,010	3,300.69
2700	PRINTING AND PUBLISHING	17	445,555	363,791	25,010.64
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	38,632	7,479	514.15
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	95,142	68,726	4,724.91
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	59	658,950	128,800	8,855.00
MFG-	TOT. MANUFACTURING	152	2,009,379	713,270	49,037.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	49,234	49,234	3,383.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	25,222	25,222	1,734.04
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	84	792,255	789,036	54,240.97
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	119	3,045,407	2,853,444	196,167.91
5040	GROCERIES AND RELATED PRODUCTS	7	492,150	24,110	1,657.58
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	88	1,920,883	474,942	32,648.34
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	104	2,480,710	550,857	37,867.47
5200	BUILDING MATERIALS	27	2,280,150	1,219,182	83,818.72
5251	HARDWARE STORES	8	237,940	186,889	12,848.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	367,047	317,020	21,795.10
5310	DEPARTMENT STORES	13	7,854,643	7,624,252	524,167.33
5400	RETAIL FOOD STORES	36	10,282,684	9,087,743	624,782.35
5510	MOTOR VEHICLE DEALERS	12	659,962	441,324	30,340.99

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	14	1,216,958	260,713	17,924.04
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	864,699	574,308	39,483.71
5600	APPAREL AND ACCESSORY STORES	72	1,347,973	1,231,034	84,404.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	237,136	166,305	11,433.46
5800	EATING AND DRINKING PLACES	107	3,945,994	3,889,266	267,387.03
5813	LIQUOR DISPENSERS - BY THE DRINK	22	1,439,521	1,436,144	98,734.90
5990	MISCELLANEOUS RETAILERS	659	8,813,236	5,483,662	376,989.49
RETL	TOT. RETAIL TRADE	1,043	39,547,943	31,917,842	2,194,110.50
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	14	524,886	106,300	7,308.14
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	53	696,173	618,757	42,539.49
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	82	1,899,737	1,038,690	71,409.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	94	3,374,709	3,203,607	220,248.03
7200	PERSONAL SERVICES	106	598,495	587,699	40,404.26
7300	MISCELLANEOUS BUSINESS SERVICES	75	629,750	470,868	32,372.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	548,550	501,523	34,479.72
7800	MISCELLANEOUS REPAIR SERVICES	19	123,872	98,393	6,764.49
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	98	1,817,998	1,807,745	124,220.65
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	918,214	879,075	60,423.62
8100	LEGAL SERVICES	80	733,704	755,641	51,873.21
8200	EDUCATIONAL SERVICES	16	139,140	16,332	1,122.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	307,303	284,697	19,572.89
8900	MISCELLANEOUS SERVICES	296	2,912,121	2,073,710	142,607.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	146,705	117,051	8,047.26
SERV	TOT. SERVICES	893	12,264,639	10,810,048	743,078.71
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	72,177	4,320	297.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,692	71,417,131	55,312,993	3,802,353.68
TEL-	INTERSTATE TELECOMMUNICATIONS	62	374,902	374,773	15,927.10

REPORT NO. 080

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 20-160

QUESTA AIRPORT

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1	10,275	10,275	648.61
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 20-163

TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	7	54,860	54,545	3,443.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	1,034,964	958,246	60,489.31

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	19	271,505	31,012	2,132.09
CONS	TOT. CONTRACT CONSTRUCTION	41	1,136,134	841,818	57,874.96
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	66,808	66,755	4,589.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	322,128	270,025	18,564.22
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	17	30,064	10,427	716.86
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	21,090	19,887	1,367.23
5400	RETAIL FOOD STORES	11	414,425	361,842	24,876.66
5540	GASOLINE SERVICE STATIONS	11	27,594	27,594	1,897.05
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	16,881	16,758	1,152.09
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	38	34,880	30,088	2,068.59
RETL	TOT. RETAIL TRADE	94	857,374	701,275	48,212.68
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	41,139	37,709	2,592.49
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	146,001	145,133	9,977.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	97,365	83,282	5,724.24

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	61,256	61,256	4,211.35
8900	MISCELLANEOUS SERVICES	27	26,000	25,333	1,741.88
SERV	TOT. SERVICES	70	383,201	363,270	24,974.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	287	2,816,253	2,247,867	154,540.95
TEL-	INTERSTATE TELECOMMUNICATIONS	29	43,654	43,619	1,853.82

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	22	155,645	55,181	3,793.71
CONS	TOT. CONTRACT CONSTRUCTION	35	496,067	393,448	27,049.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	74,926	64,542	4,437.24
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	79,383	79,378	5,457.24
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	897,645	882,252	60,654.81
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	8,526	7,431	510.89
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	994,202	969,010	66,619.45
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES	7	66,520	66,187	4,550.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	34	770,607	770,607	52,979.22
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	103	3,251,622	3,243,373	222,970.70
RETL	TOT. RETAIL TRADE	178	5,209,613	5,174,259	355,719.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	445,765	445,765	30,646.34
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	445,765	445,765	30,646.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	81	1,387,342	1,370,056	94,191.37
7200	PERSONAL SERVICES	14	138,971	133,642	9,187.89
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	255,374	255,374	17,556.97
8900	MISCELLANEOUS SERVICES	49	562,753	542,580	37,302.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	172	2,622,378	2,578,842	177,295.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	492	9,754,920	9,546,539	656,313.40
TEL-	INTERSTATE TELECOMMUNICATIONS	38	33,005	33,002	1,402.61

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	212	7,537,358	6,488,037	409,553.72
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	230	3,604,668	2,252,011	142,157.46
CONS	TOT. CONTRACT CONSTRUCTION	459	12,790,070	9,292,717	586,598.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	44	582,426	314,226	19,835.52
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	125,401	6,010	379.38
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	15	64,958	20,761	1,310.52
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	110	1,411,616	240,086	15,124.96
MFG-	TOT. MANUFACTURING	191	2,469,051	653,732	41,236.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	19	97,071	95,789	6,046.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	90	1,147,748	1,141,929	72,084.29
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	3,249,793	3,082,970	194,612.46
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	140	5,677,961	5,354,894	338,027.63
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	52	608,241	265,174	16,738.84
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	63	1,153,588	466,338	29,437.35
5200	BUILDING MATERIALS	24	1,068,965	456,879	28,840.47
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	135,945	115,183	7,270.93
5400	RETAIL FOOD STORES	34	347,664	327,682	20,684.89
5510	MOTOR VEHICLE DEALERS				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	31	2,019,866	714,589	45,108.43
5600	APPAREL AND ACCESSORY STORES	10	418,803	372,005	23,482.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	40,058	26,496	1,672.57
5800	EATING AND DRINKING PLACES	89	1,079,885	1,079,885	68,167.71
5813	LIQUOR DISPENSERS - BY THE DRINK	33	1,066,478	1,066,478	67,321.41
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	332	5,180,115	3,555,009	224,408.76
RETL	TOT. RETAIL TRADE	604	11,496,016	7,852,443	495,684.26
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	51	1,042,912	732,796	46,257.73
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	412,613	412,613	26,046.22
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	69	1,460,049	1,149,933	72,589.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	119	2,325,725	2,283,103	144,120.66
7200	PERSONAL SERVICES	84	709,113	672,710	42,464.82
7300	MISCELLANEOUS BUSINESS SERVICES	119	1,164,680	987,559	62,339.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	74	294,080	285,648	18,031.50
7600	MISCELLANEOUS REPAIR SERVICES	37	287,482	281,707	17,782.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	5,879,105	5,850,725	369,327.04
8010	PHYSICIANS, DENTISTS AND OTHERS	27	223,550	204,602	12,915.27
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	21	141,338	138,400	8,736.52
8200	EDUCATIONAL SERVICES	9	57,503	51,780	3,268.62
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	60,286	60,286	3,805.56
8900	MISCELLANEOUS SERVICES	284	2,080,276	1,677,675	105,903.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	209,372	144,840	9,143.04
SERV	TOT. SERVICES	818	13,502,941	12,709,297	802,274.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,367	48,895,904	37,560,854	2,370,992.29
TEL-	INTERSTATE TELECOMMUNICATIONS	62	498,528	498,117	21,147.25

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	22	283,796	126,364	7,739.79
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	269,301	5,873	359.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	43,929	43,900	2,688.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	268,577	234,765	14,379.36
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	282,765	150,804	9,236.74
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	5,456	5,456	334.17
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	71,867	71,867	4,401.84
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	48	217,895	182,761	11,194.09
RETL	TOT. RETAIL TRADE	86	523,701	462,997	28,358.51
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	26,745	25,917	1,587.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	15,524	15,514	950.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	10,986	9,556	585.33
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	23	46,712	41,614	2,548.90

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	53	154,767	147,926	9,057.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	239	1,809,652	1,154,646	70,718.85
TEL-	INTERSTATE TELECOMMUNICATIONS	33	27,102	27,036	1,149.07

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 04/10/96

RUN NUMBER: 656.00

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 22-159 MORIARTY AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	73,301	41,553	2,363.33

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	57 86	568,452 3,057,476	268,689 2,320,650	16,793.07 145,040.68
2700 3400 3700 3900 MFG-	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT 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	8 49 65	63,311 133,048 597,258	47,460 133,015 509,167	2,966.25 8,313.46 31,820.89
5020 5040 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALE PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9 12 28	24,534 469,700 662,776	6,330 467,812 475,347	395.62 29,238.27 29,709.19
5200 5251 5300 5400 5510 5540 5592 5599 5700 5800 5813 5990 RETL	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 17 7 11 7 33 110 207	168,467 425,720 2,407,893 1,513,402 129,265 1,214,662 1,544,868 7,817,029	168,467 241,369 2,057,191 1,448,270 47,574 949,488 1,167,523 6,479,241	10,529.20 15,085.55 128,574.45 90,516.88 2,973.39 59,343.03 72,936.37 404,918.77
6000	BANKS				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 22-223

MORIARTY

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	15	23,708	23,708	1,481.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	143,397	114,736	7,171.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	369,771	367,983	22,998.90
7200	PERSONAL SERVICES	25	176,405	176,405	11,024.45
7300	MISCELLANEOUS BUSINESS SERVICES	32	169,223	98,296	6,143.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	122,978	121,526	7,595.39
7600	MISCELLANEOUS REPAIR SERVICES	7	92,368	85,818	5,363.61
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	14	71,337	71,337	4,458.57
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	76	494,095	336,888	21,055.50
8900	MISCELLANEOUS SERVICES	221	1,698,680	1,459,691	91,229.89
SERV	TOT. SERVICES				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	665	14,405,437	11,555,694	722,194.35
TEL-	INTERSTATE TELECOMMUNICATIONS	35	58,168	58,154	2,471.56

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	8,401	8,401	446.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	40,969	36,963	1,963.63
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	133,066	127,835	6,791.23
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,864	1,849	78.60

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1998

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	12,370	11,375	632.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	46,541	38,556	2,144.71
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	13	29,849	29,846	1,660.21
RETL	TOT. RETAIL TRADE	23	42,682	31,559	1,755.47
7300	MISCELLANEOUS BUSINESS SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61	104,193	78,051	4,341.58
TEL-	INTERSTATE TELECOMMUNICATIONS	3	624	624	26.50

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	21	191,947	143,499	8,789.31
CONS	TOT. CONTRACT CONSTRUCTION	28	551,051	495,747	30,364.51
2700	PRINTING AND PUBLISHING	18	88,217	44,451	2,613.11
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	30	348,895	211,555	12,848.22
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	45	257,140	200,244	12,264.92
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	69,043	66,488	4,072.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	11,408	11,408	698.75
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	39	167,032	105,536	6,462.80
RETL	TOT. RETAIL TRADE	61	642,694	553,549	33,903.58
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	73,567	60,113	3,681.90
7200	PERSONAL SERVICES	13	5,315	5,315	325.54
7300	MISCELLANEOUS BUSINESS SERVICES	12	20,543	14,653	897.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	41	19,452	122,342-	7,057.74-

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	75	107,770	45,833-	2,371.61-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	267	2,157,000	1,618,662	99,467.94
TEL-	INTERSTATE TELECOMMUNICATIONS	28	28,718	28,705	1,219.97

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	16	211,038	52,564	2,989.58
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	44	823,791	487,530	27,683.88
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	87	982,220	819,335	46,599.70
CONS	TOT. CONTRACT CONSTRUCTION	139	2,175,991	1,671,032	94,995.54
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	20	56,724	30,194	1,701.42
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	24	546,748	18,402	1,046.62
MFG-	TOT. MANUFACTURING	54	872,900	306,047	17,374.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	407,267	392,650	22,331.96
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	357,690	349,983	19,905.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	71	2,409,336	1,878,369	106,832.29
5090	MISCELLANEOUS WHOLESALERS	18	17,358-	25,537	1,452.40
WHSL	TOT. WHOLESALE TRADE	18	17,358-	25,537	1,452.40
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	88,058	51,304	2,917.95
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	79	1,312,774	736,415	41,883.59
RETL	TOT. RETAIL TRADE	127	2,958,963	2,197,867	125,003.71

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 22-022 RMDR TORRANCE CNTY

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.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	99,508	99,508	5,659.55
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	151,340	150,940	8,584.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	14	67,979	67,979	3,866.32
7300	MISCELLANEOUS BUSINESS SERVICES	52	1,592,983	1,462,973	83,134.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	203,535	64,065	3,634.10
7600	MISCELLANEOUS REPAIR SERVICES	21	76,854	71,238	4,048.53
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	112,460	111,460	6,339.25
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	82	382,595	277,640	15,790.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	212	2,571,101	2,070,834	117,708.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	681	13,004,601	9,939,157	565,142.84
TEL-	INTERSTATE TELECOMMUNICATIONS	38	117,489	117,433	4,990.89

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1998

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	12	158,427	141,987	8,785.43
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	25	416,572	299,337	18,521.45
CONS	TOT. CONTRACT CONSTRUCTION	45	947,126	787,427	48,722.05
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	21	312,504	176,726	10,934.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	83,080	83,012	5,136.38
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	246,075	220,073	13,617.06
4830	RADIO AND TELEVISION BROADCASTING	8	118,745	105,624	6,535.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	409,276	323,826	20,036.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	1,199,792	1,038,202	64,238.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	22	34,984	15,430	951.01
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	34	113,835	33,369	2,061.01
5200	BUILDING MATERIALS	7	113,956	80,480	4,979.73
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	245,355	243,068	15,039.81
5400	RETAIL FOOD STORES	15	907,825	820,123	50,745.11
5540	GASOLINE SERVICE STATIONS	15	136,913	125,858	7,787.49
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	12	101,775	101,775	6,297.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	29	634,408	606,092	37,501.96
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	9	243,244	190,360	11,778.52
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	124	1,065,762	476,974	29,512.73
RETL	TOT. RETAIL TRADE	241	3,842,017	2,997,823	185,490.21
6000	BANKS	9	148,183	113,111	6,998.72
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	179,052	133,578	8,265.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	345,444	341,464	21,128.11
7200	PERSONAL SERVICES	32	75,713	74,773	4,625.48
7300	MISCELLANEOUS BUSINESS SERVICES	32	277,451	221,992	13,735.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	29,384	24,269	1,501.65
7600	MISCELLANEOUS REPAIR SERVICES	14	54,002	51,959	3,214.97
8010	PHYSICIANS, DENTISTS AND OTHERS	23	478,599	423,235	26,187.67
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	91	281,771	204,840	12,674.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	246	2,035,970	1,835,094	113,545.39
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	696	9,174,236	7,244,306	448,236.64
TEL-	INTERSTATE TELECOMMUNICATIONS	29	135,325	135,243	5,747.82

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 18-224

DES MOINES

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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	92,115	56,194	3,336.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	239,424	168,804	10,022.74
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	16	24,829	4,480	266.02
RETL	TOT. RETAIL TRADE	26	60,244	39,895	2,368.79
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	7	437-	437-	25.92-
SERV	TOT. SERVICES	14	2,814	2,693	159.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	77	345,752	248,300	14,742.80
TEL-	INTERSTATE TELECOMMUNICATIONS	9	3,594	3,594	152.74

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 18-315

GRENVILLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	4,507	3,602	222.88
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	22,377	21,464	1,328.06
TEL-	INTERSTATE TELECOMMUNICATIONS	8	173	169	7.17

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	0	19,500-	19,500-	1,206.56-
AGRI	TOT. AGRICULTURE	0	19,500-	19,500-	1,206.56-
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	18	17,388	16,603	1,027.33
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	14	31,356	19,809	1,223.24
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	32,127	19,531	1,206.07
TEL-	INTERSTATE TELECOMMUNICATIONS	11	628	628	26.69

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	8	152,942	152,942	8,029.43
AGRI	TOT. AGRICULTURE	8	152,942	152,942	8,029.43
1388	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	9	154,408	97,334	5,110.04
CONS	TOT. CONTRACT CONSTRUCTION	19	1,292,011	1,234,937	64,834.20
2300	APPAREL AND TEXTILE MILL PRODUCTS	0	1,085-	826-	43.38-
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	742,937	26,477	1,390.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	26,406	25,916	1,360.59
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	107,613	98,092	5,149.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	5,879,666	5,848,788	307,061.39
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	6,165,899	6,121,149	321,360.33
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	46,998	32,151	1,687.90
WHSL	TOT. WHOLESALE TRADE	16	62,775	39,025	2,048.80
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	32,966	32,504	1,706.46
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	39	559,263	407,975	21,418.67
RETL	TOT. RETAIL TRADE	63	641,128	489,377	25,692.31
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	10	55,618	55,618	2,919.97
8900	MISCELLANEOUS SERVICES	27	144,232	141,628	7,435.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	44	226,784	218,299	11,460.72
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	234	9,526,734	8,522,732	447,443.42
TEL-	INTERSTATE TELECOMMUNICATIONS	24	1,659	1,656	70.41

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	48	1,368,462	1,056,290	68,658.87
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	96,657	78,640	5,111.62
1700	SPECIAL TRADE CONTRACTORS	148	3,617,046	1,987,524	129,189.17
CONS	TOT. CONTRACT CONSTRUCTION	203	5,082,166	3,122,455	202,959.66
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	307,288	260,052	16,903.40
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	24	150,129	48,678	3,164.10
MFG-	TOT. MANUFACTURING	53	32,245,174	527,051	34,258.33
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	37,070	11,871	771.60
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	468,783	468,000	30,420.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	1,911,750	1,641,253	106,681.38
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	555,000	3,307	214.97
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	67	235,074	33,011	2,143.93
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	91	1,084,850	135,335	8,794.98
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	1,394,246	1,149,350	74,707.78
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	6,983,594	5,882,243	382,345.81
5510	MOTOR VEHICLE DEALERS	13	657,701	455,355	29,598.04

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	15	100,204	100,204	6,513.23
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	710,158	564,068	36,664.38
5600	APPAREL AND ACCESSORY STORES	16	254,629	254,629	16,550.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	45,102	43,719	2,841.77
5800	EATING AND DRINKING PLACES	107	1,792,278	1,668,210	108,433.65
5813	LIQUOR DISPENSERS - BY THE DRINK	26	1,106,832	843,563	54,831.66
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	193	1,291,464	998,019	64,865.67
RETL	TOT. RETAIL TRADE	462	25,856,903	22,377,204	1,454,512.73
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	429,114	104,957	6,822.22
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	809,668	389,741	25,983.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	130	369,295	359,658	23,371.47
7300	MISCELLANEOUS BUSINESS SERVICES	71	747,420	381,840	24,819.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	412,328	337,625	21,945.67
7600	MISCELLANEOUS REPAIR SERVICES	32	181,130	171,046	11,118.00
7900	AMUSEMENT AND RECREATION SERVICES	12	50,805	46,896	3,048.22
8010	PHYSICIANS, DENTISTS AND OTHERS	48	997,563	936,266	60,857.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	1,513,133	1,481,137	96,273.93
8100	LEGAL SERVICES	21	148,937	147,136	9,563.84
8900	MISCELLANEOUS SERVICES	140	584,229	530,395	34,475.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	529	5,176,751	4,557,551	296,234.72
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,481	72,491,893	33,083,482	2,150,413.01
TEL-	INTERSTATE TELECOMMUNICATIONS	53	199,000	198,854	8,451.29

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
7200 8900 SERV	PERSONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	491,472	86,458	4,917.32

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 14-225

GRANTS (V.)

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	209	4,111,284	3,015,420	188,463.86
CONS	TOT. CONTRACT CONSTRUCTION	324	8,479,116	6,613,305	413,331.65
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	68,834	23,054	1,440.86
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	27	368,339	78,840	4,927.50
MFG-	TOT. MANUFACTURING	48	1,146,751	676,367	42,272.96
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	95,492	1,886	117.86
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	584,736	580,966	36,310.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	2,294,969	1,826,937	114,183.61
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	60	2,673,174	1,136,638	71,037.25
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	87	2,953,842	1,332,394	83,271.97
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	432,681	385,832	24,114.49
5400	RETAIL FOOD STORES	21	11,645,620	10,061,172	628,823.27
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	187,857	187,857	11,741.08
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	824,933	758,743	47,421.42
5600	APPAREL AND ACCESSORY STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996 .

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	350,333	262,921	16,432.61
5800	EATING AND DRINKING PLACES	61	1,917,871	1,914,608	119,663.08
5813	LIQUOR DISPENSERS - BY THE DRINK	19	345,381	333,090	20,818.13
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	207	1,756,172	1,438,219	89,888.58
RETL	TOT. RETAIL TRADE	384	20,995,377	18,444,460	1,152,778.80
6000	BANKS	12	266,710	235,224	14,701.51
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	48	1,040,471	790,407	49,400.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	47,763	43,437	2,714.84
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	75	1,393,021	1,098,149	68,634.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	74	212,437	212,437	13,277.40
7300	MISCELLANEOUS BUSINESS SERVICES	116	1,906,695	1,472,392	92,024.61
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	392,518	338,358	21,147.36
7600	MISCELLANEOUS REPAIR SERVICES	32	189,748	161,756	10,109.74
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	70	1,000,251	986,519	61,657.46
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	1,168,510	1,167,041	72,940.09
8100	LEGAL SERVICES	48	392,407	390,007	24,375.48
8200	EDUCATIONAL SERVICES	13	316,258	20,847	1,302.96
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	224	1,656,368	1,056,788	66,049.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	661	7,653,430	6,063,252	378,953.62
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,662	44,970,346	36,057,668	2,253,602.23
TEL-	INTERSTATE TELECOMMUNICATIONS	47	283,218	283,135	12,033.22

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 14-412

MILAN (V.)

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1998

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	55	903,851	313,235	19,577.18
CONS	TOT. CONTRACT CONSTRUCTION	72	1,941,732	908,618	56,788.61
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	17	189,010	11,218	700.32
MFG-	TOT. MANUFACTURING	28	327,128	112,227	7,013.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	236,646	235,129	14,695.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	952,204	836,225	52,264.08
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	30	196,152	44,064	2,753.83
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	41	228,040	75,952	4,746.84
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	141,234	139,812	8,738.26
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	15	452,201	115,795	7,237.17
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	29	578,486	578,486	36,155.43
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	100	1,258,423	681,196	42,575.97
RETL	TOT. RETAIL TRADE	181	3,155,754	1,922,409	120,151.84
6000	BANKS				
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICES				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	33	78,607	78,607	4,912.92
7300	MISCELLANEOUS BUSINESS SERVICES	37	293,614	249,345	15,584.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	296,468	287,178	17,948.64
7600	MISCELLANEOUS REPAIR SERVICES	10	29,283	24,933	1,558.31
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	163,300	163,300	10,206.22
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	73	698,324	587,596	36,724.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	196	1,745,650	1,577,005	98,561.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	592	9,202,252	6,209,488	388,091.77
TEL-	INTERSTATE TELECOMMUNICATIONS	29	88,223	88,186	3,747.91

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	98	5,529,483	4,638,340	263,805.60
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	209	4,042,449	1,700,144	96,695.71
CONS	TOT. CONTRACT CONSTRUCTION	326	10,558,116	6,863,635	390,369.31
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	16	148,328	45,931	2,612.35
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	23,198	13,552	770.78
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	54	4,747,943	187,727	10,676.97
MFG-	TOT. MANUFACTURING	102	6,326,264	962,056	54,716.97
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	440,861	101,895	5,795.29
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	1,575,414	1,570,381	89,315.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	3,723,459	3,389,127	192,756.61
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	7,269,126	6,441,543	366,362.78
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	55	629,508	102,899	5,852.35
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	74	1,911,991	580,252	33,001.84

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	189,052	171,896	9,776.57
5400	RETAIL FOOD STORES	18	479,094	479,094	27,248.49
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	12	58,849	58,849	3,347.04
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	22,149	17,669	1,004.90
5800	EATING AND DRINKING PLACES	18	94,284	92,453	5,258.28
5813	LIQUOR DISPENSERS - BY THE DRINK	15	674,724	291,159	16,559.64
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	239	4,476,510	2,907,749	165,378.20
RETL	TOT. RETAIL TRADE	346	6,618,189	4,467,755	254,103.53
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	54	713,687	602,416	34,262.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	69	780,107	668,350	38,012.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	67,403	36,928	2,100.30
7200	PERSONAL SERVICES	99	228,038	163,212	9,282.71
7300	MISCELLANEOUS BUSINESS SERVICES	106	738,047	331,048	18,828.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	486,963	404,504	23,006.21
7600	MISCELLANEOUS REPAIR SERVICES	73	807,938	696,113	39,591.48
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	203,256	203,207	11,557.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	205,071	4,044	229.98
8100	LEGAL SERVICES	11	68,841	68,841	3,915.31
8200	EDUCATIONAL SERVICES	9	16,594	13,282	755.40
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	286	2,191,354	1,717,055	97,657.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	58,143	46,416	2,639.90
SERV	TOT. SERVICES	693	5,118,448	3,731,451	212,226.56
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,717	38,815,825	23,777,793	1,352,362.35
TEL-	INTERSTATE TELECOMMUNICATIONS	49	498,528	498,326	21,178.84

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 77-777 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3700 3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	13 21	2,239,449 5,180,526	2,209,984 5,033,021	110,499.21 251,651.02
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	9	3,134,115	1,062,452	.53,122.62
5599 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	24	587,293	353,898	17,694.93
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7391 7600 8900 8910 SERV	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	32 30 74	929,973 2,354,141 3,801,522	832,138 2,346,219 3,690,437	41,806.91 117,310.98 184,521.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	138	13,484,861	10,742,730	537,136.56

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	12	387,042	90,507	4,525.35
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	15	20,393,238	1,429,922	71,496.12
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	107	11,142,738	2,439,417	121,970.88
1474	POTASH				
MINE	TOT. MINING	134	31,866,374	3,908,580	195,429.07
1500	GENERAL BUILDING CONTRACTORS	55	7,317,573	2,874,975	143,748.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	268	20,091,331	11,433,662	571,683.21
CONS	TOT. CONTRACT CONSTRUCTION	332	28,501,549	14,908,355	745,417.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	10	42,111	11,367	568.33
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	829,151	32,658	1,632.91
2700	PRINTING AND PUBLISHING	59	5,772,933	3,158,012	157,900.60
2800	CHEMICALS AND ALLIED PRODUCTS	39	3,394,174	872,713	43,635.65
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	15	1,745,955	903,272	45,163.60
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	1,698,613	231,866	11,593.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	32	2,878,995	236,294	11,814.74
3500	MACHINERY, EXCEPT ELECTRICAL	29	915,752	199,604	9,980.21
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	3,484,924	1,417,958	70,897.88
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	16	6,254,574	352,358	17,617.91
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9	4,747,273	1,407,361	70,368.05
3900	MISCELLANEOUS MANUFACTURING	311	28,261,644	6,171,920	308,596.05
MFG-	TOT. MANUFACTURING	565	69,285,378	19,243,926	962,196.45
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	432,881	423,362	21,168.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	84	467,295,053	2,320,051	116,002.53
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	10	1,407,418	260,206	13,010.28
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	3,718,521	3,627,400	181,369.97
4830	RADIO AND TELEVISION BROADCASTING	11	2,436,746	2,433,700	121,685.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	6,094,858	3,382,610	169,130.52
4920	GAS UTILITIES	7	2,221,256	976,055	48,802.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	213	860,444,423	14,207,075	710,353.76
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	68	13,209,953	1,681,874	84,093.71

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	128	34,272,929	1,281,434	64,071.71
5040	GROCERIES AND RELATED PRODUCTS	86	73,149,540	1,361,443	68,072.16
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	86	25,816,126	6,136,136	306,806.80
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	77	6,929,221	597,669	29,883.46
5080	MACHINERY, EQUIPMENT AND SUPPLIES	220	30,563,990	18,793,617	939,680.87
5090	MISCELLANEOUS WHOLESALERS	1,217	503,523,581	22,673,950	1,133,697.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	69	37,236,384	8,294,280	414,714.04
WHSL	TOT. WHOLESALE TRADE	1,951	724,701,724	60,820,403	3,041,020.42
5200	BUILDING MATERIALS	68	1,448,689	300,254	15,012.74
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	18	1,256,393	428,949	21,447.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	1,676,489	1,578,003	78,900.16
5310	DEPARTMENT STORES	12	3,416,017	3,416,017	170,800.86
5400	RETAIL FOOD STORES	27	1,494,469	130,999	6,549.95
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	12	6,006,605	520,675	26,033.75
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	69	5,406,984	4,112,881	205,644.09
5600	APPAREL AND ACCESSORY STORES	37	2,804,945	1,836,096	91,804.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	62	5,923,427	1,230,474	61,523.71
5800	EATING AND DRINKING PLACES	26	2,071,850	386,543	19,327.16
5910	DRUG AND PROPRIETARY STORES	61	6,450,662	4,729,152	236,457.59
5990	MISCELLANEOUS RETAILERS	2,271	214,173,496	70,530,258	3,526,513.50
RETL	TOT. RETAIL TRADE	2,711	257,005,495	89,631,147	4,481,558.12
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	39	6,094,946	4,703,836	235,191.84
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	108,892	59,663	2,983.16
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	116	6,186,101	5,128,673	256,433.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	1,589,679	250,301	12,515.04
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	191	14,938,103	10,916,958	545,847.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	425,608	422,446	21,122.30
7200	PERSONAL SERVICES	61	1,577,275	1,134,193	56,709.64
7300	MISCELLANEOUS BUSINESS SERVICES	607	67,683,750	27,128,770	1,356,438.61
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	158	8,218,765	7,782,750	389,137.58
7600	MISCELLANEOUS REPAIR SERVICES	104	18,225,179	1,779,992	88,999.60
7800	MOTION PICTURE THEATERS AND PRODUCTION	9	53,221	25,542	1,277.09
7900	AMUSEMENT AND RECREATION SERVICES	17	830,204	830,204	41,510.21

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 386
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RUN NUMBER: 656.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 88-888

OUT-OF-STATE

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	30	1,126,266	1,060,396	53,019.84
8100	LEGAL SERVICES	11	184,797	184,797	9,239.86
8200	EDUCATIONAL SERVICES	16	499,093	84,925	4,246.23
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	1,092,528	577,978	28,898.92
8900	MISCELLANEOUS SERVICES	1,467	366,418,829	56,573,608	2,828,680.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES	77	32,086,832	3,337,821	166,891.08
SERV	TOT. SERVICES	2,604	498,500,691	100,999,890	5,049,995.16
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	14	175,003	175,003	8,750.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	487,590	60,871	3,043.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,735	2,486,293,371	314,962,717	15,748,137.88
TEL-	INTERSTATE TELECOMMUNICATIONS	21	6,165,281-	6,165,281-	258,091.24-

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 44-444

LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	143,163	143,163	7,158.18
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	49	301,208	278,025	13,901.25
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	20,035,864	19,996,331	999,816.55
8900	MISCELLANEOUS SERVICES	21	1,690,558	1,687,011	84,350.58
SERV	TOT. SERVICES	73	21,726,422	21,683,342	1,084,167.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	138	22,752,752	22,516,118	1,125,805.95

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING	0	25,079-	25,079-	1,253.94-
MFG-	TOT. MANUFACTURING	0	25,079-	25,079-	1,253.94-
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	140	5,296,111	4,762,579	242,033.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	40	15,605	15,605	15,604.86
5990	MISCELLANEOUS RETAILERS	12	434,952	443,286	26,114.42
RETL	TOT. RETAIL TRADE	52	450,557	458,891	41,719.28
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	1,084,785	1,084,785	1,084,785.43
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	0	9,262-	9,262-	463.10-
8200	EDUCATIONAL SERVICES	10	157,928	89,816	4,490.83
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	38	1,027,996	1,002,673	156,541.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	101	1,152,410	1,201,957	1,197,051.62
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	39	1,617,806	1,507,971	75,398.53
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	31	8,755,175	7,506,647	375,332.37
9300	LOCAL GOVERNMENT - COUNTIES	41	2,687,766	2,325,822	116,291.17
9393	LOCAL GOVERNMENT - MUNICIPALITIES	146	52,678,288	51,530,444	2,576,522.26
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	264	66,914,207	63,868,245	3,193,412.37

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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RUN NUMBER: 656.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 55-055

GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	592,196	592,196	29,609.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	588	74,787,160	71,070,017	4,714,517.25

* QUARTERLY *

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	336	10,287,702	2,210,245	130,646.08
0700	AGRICULTURAL SERVICES	724	14,805,302	9,175,547	543,442.17
0800	FORESTRY AND FISHERIES	32	141,958	63,246	3,664.62
AGRI	TOT. AGRICULTURE	1,092	25,234,962	11,449,038	677,752.87
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	21	296,063	25,001	1,492.33
1020	COPPER				
1094	URANIUM	18	3,252,851	247,287	13,626.35
1200	COAL	18	89,257,718	75,914,059	4,270,519.73
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	102	29,003,624	2,831,456	155,449.04
1381	OIL AND GAS WELL DRILLING	188	23,338,542	22,213,689	1,212,157.73
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,522	116,828,560	100,097,949	5,713,017.69
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	50	7,621,400	2,146,401	121,464.40
1474	POTASH				
MINE	TOT. MINING	1,933	270,105,262	203,594,534	11,495,053.13
1500	GENERAL BUILDING CONTRACTORS	10,140	658,064,333	516,181,482	29,971,927.03
1610	HIGHWAY CONTRACTORS	397	57,727,044	44,730,868	2,585,696.99
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	560	41,034,803	31,851,794	1,867,042.95
1700	SPECIAL TRADE CONTRACTORS	14,915	488,241,911	240,532,340	13,882,045.87
CONS	TOT. CONTRACT CONSTRUCTION	26,012	1,245,068,091	833,296,484	48,306,712.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	343	167,065,436	5,894,586	349,534.43
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	47	4,415,637	440,289	26,391.10
2300	APPAREL AND TEXTILE MILL PRODUCTS	223	13,930,427	1,161,200	69,067.86
2400	LUMBER, WOOD AND PAPER PRODUCTS	802	36,042,551	4,996,900	299,646.54
2700	PRINTING AND PUBLISHING	1,181	83,930,114	59,013,424	3,404,889.94
2800	CHEMICALS AND ALLIED PRODUCTS	93	9,603,116	2,291,662	125,533.29
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	171	45,533,194	19,654,684	1,140,982.70
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	474	71,532,149	4,189,817	247,449.81
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	496	41,406,879	7,218,269	419,137.86
3500	MACHINERY, EXCEPT ELECTRICAL	190	19,505,378	5,876,469	339,311.09
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	138	10,634,453	3,295,383	179,166.03
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	127	27,700,516	6,932,723	389,963.64
3700	TRANSPORTATION EQUIPMENT	175	19,141,777	11,692,654	617,550.81
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	123	52,602,286	10,157,068	574,789.66
3900	MISCELLANEOUS MANUFACTURING	4,923	258,466,018	48,317,649	2,718,992.01
MFG-	TOT. MANUFACTURING	9,506	861,509,931	191,132,775	10,902,406.77
4000	RAILROAD TRANSPORTATION	30	1,183,136	875,892	45,133.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	590	15,892,765	14,923,284	871,538.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,706	543,110,984	23,903,174	1,327,969.58
4500	AIR TRANSPORTATION	237	383,487,077	2,057,344	121,369.83
4600	PIPELINE TRANSPORTATION	44	2,395,803	809,188	42,944.52

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6,845	140,708,635	136,568,691	8,010,207.18
4830	RADIO AND TELEVISION BROADCASTING	503	36,610,240	23,355,182	1,385,465.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	1,256	346,763,271	246,326,466	14,258,737.22
4920	GAS UTILITIES	328	87,885,249	73,612,572	4,333,998.41
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11,539	1,558,037,158	522,431,794	30,397,364.39
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	468	48,224,635	10,464,782	597,102.39
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	461	51,432,823	8,029,897	451,046.31
5040	GROCERIES AND RELATED PRODUCTS	982	211,104,331	13,372,436	770,950.43
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	375	83,969,501	17,004,633	947,442.97
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	455	74,145,666	11,696,937	679,212.19
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,203	137,405,462	80,093,831	4,497,221.15
5090	MISCELLANEOUS WHOLESALERS	8,001	1,073,446,706	122,792,326	6,910,946.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	726	150,328,514	47,330,447	2,721,028.14
WHSL	TOT. WHOLESALE TRADE	12,671	1,830,057,637	310,785,288	17,574,950.33
5200	BUILDING MATERIALS	844	86,260,240	50,019,097	2,985,450.19
5251	HARDWARE STORES	420	24,436,326	15,316,092	941,827.82
5252	FARM EQUIPMENT DEALERS	156	11,232,436	4,199,568	248,342.49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	2,328	126,389,188	102,551,023	6,152,564.11
5310	DEPARTMENT STORES	339	412,479,152	403,739,183	24,342,898.80
5400	RETAIL FOOD STORES	2,618	508,921,242	434,462,457	26,264,757.80
5510	MOTOR VEHICLE DEALERS	713	78,569,728	37,098,921	2,227,779.35
5540	GASOLINE SERVICE STATIONS	1,509	56,156,133	28,063,683	1,696,109.16
5592	MOBILE HOME DEALERS	297	37,928,491	33,829,748	1,985,188.35
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,397	85,806,680	66,511,845	3,938,544.28
5600	APPAREL AND ACCESSORY STORES	2,360	115,982,794	110,718,891	6,576,359.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,677	101,322,034	79,343,665	4,670,009.59
5800	EATING AND DRINKING PLACES	7,254	286,430,274	272,370,827	16,308,638.06
5813	LIQUOR DISPENSERS - BY THE DRINK	1,626	67,993,166	64,404,876	3,819,487.17
5910	DRUG AND PROPRIETARY STORES	455	121,271,156	91,581,178	5,430,222.51
5920	PACKAGE LIQUOR STORES	299	17,693,806	17,142,600	1,045,957.17
5990	MISCELLANEOUS RETAILERS	32,023	1,265,064,550	712,706,808	41,425,585.56
RETL	TOT. RETAIL TRADE	56,315	2,403,937,395	2,524,060,263	150,059,721.64
6000	BANKS	566	37,750,368	27,565,402	1,644,304.03
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	247	16,388,839	11,946,446	654,393.08
6120	SAVINGS AND LOAN ASSOCIATIONS	85	1,590,166	492,177	30,735.37
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	295	13,001,828	9,613,063	559,022.61
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	467	8,740,118	6,361,830	375,020.87
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4,217	115,836,741	62,511,250	3,666,755.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	347	34,809,936	19,719,996	1,195,803.24
6700	HOLDING AND OTHER INVESTMENT COMPANIES	349	26,209,482	9,253,385	548,539.50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6,573	254,327,478	147,463,548	8,674,574.23

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1996

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3,273	115,337,374	92,298,350	5,589,807.39
7200	PERSONAL SERVICES	11,849	82,919,541	78,012,186	4,642,210.95
7300	MISCELLANEOUS BUSINESS SERVICES	15,255	591,561,102	370,366,967	21,334,481.09
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	171	307,598,827	240,421,455	13,033,899.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5,947	128,987,393	105,521,092	6,125,275.82
7600	MISCELLANEOUS REPAIR SERVICES	3,847	67,996,503	35,446,555	2,081,426.66
7800	MOTION PICTURE THEATERS AND PRODUCTION	293	20,643,655	17,978,047	1,034,410.14
7900	AMUSEMENT AND RECREATION SERVICES	1,246	33,148,736	25,959,331	1,539,211.34
8010	PHYSICIANS, DENTISTS AND OTHERS	6,834	191,668,411	187,749,481	11,232,600.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	1,876	152,739,837	111,724,383	6,629,450.62
8100	LEGAL SERVICES	4,053	105,253,481	101,752,303	5,994,889.44
8200	EDUCATIONAL SERVICES	1,266	17,095,362	13,828,044	812,223.37
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	452	12,874,158	7,863,052	461,690.51
8900	MISCELLANEOUS SERVICES	29,188	874,959,004	384,821,969	22,103,978.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,793	140,745,515	86,997,958	4,972,030.62
SERV	TOT. SERVICES	87,343	2,843,528,898	1,860,741,173	107,587,586.31
9100	FEDERAL GOVERNMENT - ALL OTHER	25	848,938	617,362	35,981.59
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9189	FEDERAL GOVERNMENT - MILITARY RESEARCH				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	89	315,336	300,031	15,781.19
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	12	41,705	41,705	2,297.51
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES	63	22,814,846	18,749,349	1,130,250.93
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	32	153,292	151,480	8,794.52
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	236	27,950,340	22,964,594	1,377,145.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	391	13,401,934	4,890,692	288,578.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	213,611	7,122,279,780,762 12,333,159,986	6,632,810,183	387,341,847.26
TEL-	INTERSTATE TELECOMMUNICATIONS	4,549	50,511,078	50,409,109	2,146,176.67