

7-13-1998

# Analysis of gross receipts tax by standard industrial classification: Annual Summary -- Business activity reported in period ending June, 1998

Taxation and Revenue Department, State of New Mexico

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\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	183	39,684,271	962,801	53,342.10
0700	AGRICULTURAL SERVICES	457	16,130,656	13,629,826	784,534.38
AGRI	TOT. AGRICULTURE	640	55,814,927	14,592,627	837,876.48
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	56	865,633	657,645	37,260.68
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	73	2,341,781	2,060,959	112,701.96
MINE	TOT. MINING	181	29,929,029	3,400,189	188,486.81
1500	GENERAL BUILDING CONTRACTORS	11,757	1,208,918,590	928,180,291	53,306,653.08
1610	HIGHWAY CONTRACTORS	202	58,062,764	41,526,812	2,406,871.59
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	306	17,526,599	11,635,311	661,144.08
1700	SPECIAL TRADE CONTRACTORS	15,574	836,322,018	325,767,734	18,657,956.34
CONS	TOT. CONTRACT CONSTRUCTION	27,839	2,120,829,971	1,307,110,148	75,032,625.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	273	104,093,859	14,077,377	812,437.07
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	26	6,176,686	111,530	6,362.54
2300	APPAREL AND TEXTILE MILL PRODUCTS	222	26,923,357	2,282,036	132,041.24
2400	LUMBER, WOOD AND PAPER PRODUCTS	714	73,050,854	6,222,534	352,533.57
2700	PRINTING AND PUBLISHING	1,475	208,878,137	148,643,843	8,602,959.00
2800	CHEMICALS AND ALLIED PRODUCTS	62	13,968,186	970,715	56,181.58
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	59	13,461,121	13,384,816	760,671.27
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	393	109,144,938	9,568,156	523,971.76
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	778	78,497,369	9,890,597	565,933.00
3500	MACHINERY, EXCEPT ELECTRICAL	169	34,464,934	4,671,875	270,178.89
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	221	52,252,679	42,208,334	2,446,224.82
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	235	79,972,023	20,132,150	1,127,384.15
3700	TRANSPORTATION EQUIPMENT	108	23,826,747	8,070,384	462,343.96
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	226	285,437,081	7,957,051	460,563.58
3900	MISCELLANEOUS MANUFACTURING	7,761	696,130,464	84,462,711	4,836,171.63
MFG-	TOT. MANUFACTURING	12,722	1,806,278,438	372,654,109	21,415,958.06
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	450	26,422,210	21,632,694	1,224,254.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,125	166,708,562	29,233,887	1,629,427.82
4500	AIR TRANSPORTATION	229	8,357,712	4,229,823	243,131.17
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,768	292,037,144	283,618,782	16,276,716.12
4830	RADIO AND TELEVISION BROADCASTING	248	78,485,047	17,320,410	1,002,250.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	283	562,206,767	331,151,933	18,956,198.62
4920	GAS UTILITIES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

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	4,205	1,256,354,621	791,163,825	45,297,280.17
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	781	148,296,080	25,389,293	1,466,034.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	338	37,982,344	13,308,075	753,970.61
5040	GROCERIES AND RELATED PRODUCTS	736	350,584,887	29,263,856	1,684,890.51
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	632	188,060,212	25,193,366	1,458,606.29
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	555	207,740,766	43,321,613	2,506,517.50
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,433	256,544,301	125,361,593	7,225,241.10
5090	MISCELLANEOUS WHOLESALERS	9,433	1,954,073,590	330,625,786	19,035,605.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	254	143,887,780	35,985,443	2,058,236.50
WHSL	TOT. WHOLESALE TRADE	14,162	3,287,169,960	628,449,027	36,189,102.57
5200	BUILDING MATERIALS	548	171,701,474	96,864,734	5,575,457.18
5251	HARDWARE STORES	246	23,653,961	8,957,826	516,317.49
5252	FARM EQUIPMENT DEALERS	105	3,013,848	1,453,775	83,249.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,364	121,075,477	92,269,087	5,309,433.05
5310	DEPARTMENT STORES	232	359,211,418	343,630,753	19,906,168.33
5400	RETAIL FOOD STORES	1,884	683,131,526	614,588,166	35,394,916.32
5510	MOTOR VEHICLE DEALERS	782	160,490,557	76,071,059	4,415,098.15
5540	GASOLINE SERVICE STATIONS	679	39,409,695	29,934,486	1,731,874.81
5592	MOBILE HOME DEALERS	427	76,197,278	63,866,982	3,694,625.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,577	157,000,250	112,744,752	6,485,683.01
5600	APPAREL AND ACCESSORY STORES	2,547	212,279,687	203,352,003	11,774,811.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,609	196,046,076	166,768,015	9,645,920.04
5800	EATING AND DRINKING PLACES	8,252	526,064,174	513,107,574	29,575,603.74
5813	LIQUOR DISPENSERS - BY THE DRINK	1,117	86,037,991	85,466,653	4,907,267.52
5910	DRUG AND PROPRIETARY STORES	359	180,159,872	152,517,088	8,809,667.17
5920	PACKAGE LIQUOR STORES	139	19,710,595	17,177,601	981,226.75
5990	MISCELLANEOUS RETAILERS	31,401	2,528,931,922	1,688,769,499	97,406,853.57
RETL	TOT. RETAIL TRADE	53,268	5,544,115,800	4,267,540,054	246,214,174.12
6000	BANKS	240	82,644,240	60,194,424	3,487,024.30
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	319	16,504,649	11,174,049	646,084.03
6120	SAVINGS AND LOAN ASSOCIATIONS	64	1,007,088	248,163	14,316.48
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	420	30,029,554	25,223,675	1,463,399.35
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	796	25,895,753	20,515,785	1,187,427.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5,903	301,065,437	139,017,577	8,015,301.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	507	58,184,396	18,983,220	1,095,634.24
6700	HOLDING AND OTHER INVESTMENT COMPANIES	615	79,954,722	29,155,986	1,689,647.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8,864	595,285,841	304,512,878	17,598,835.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,465	207,964,088	175,624,363	10,159,649.24
7200	PERSONAL SERVICES	17,407	161,446,105	144,564,694	8,330,265.35
7300	MISCELLANEOUS BUSINESS SERVICES	27,512	1,300,801,094	846,840,583	48,681,850.82

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

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	384	1,126,072,664	858,220,776	46,226,774.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6,207	295,631,661	251,556,299	14,501,745.44
7600	MISCELLANEOUS REPAIR SERVICES	3,773	60,857,457	36,700,301	2,108,266.73
7800	MOTION PICTURE THEATERS AND PRODUCTION	510	74,968,131	70,771,212	4,076,174.45
7900	AMUSEMENT AND RECREATION SERVICES	1,174	70,333,276	40,837,859	2,330,003.34
8010	PHYSICIANS, DENTISTS AND OTHERS	9,901	366,721,328	359,255,282	20,780,868.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,726	308,447,116	262,644,434	15,178,622.31
8100	LEGAL SERVICES	9,297	296,688,472	284,936,890	16,480,284.94
8200	EDUCATIONAL SERVICES	1,617	51,139,429	44,092,691	2,548,333.53
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	561	20,066,699	14,382,255	833,432.48
8900	MISCELLANEOUS SERVICES	36,307	1,237,344,830	773,461,969	44,350,141.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3,330	266,143,311	147,556,827	8,516,080.68
SERV	TOT. SERVICES	123,171	5,844,625,663	4,311,446,437	245,102,493.54
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	607	8,890,546	8,376,165	461,996.16
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	625	31,811,868	14,251,859	825,608.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	246,284	20,581,106,663	12,023,497,320	689,164,436.57
TEL-	INTERSTATE TELECOMMUNICATIONS	1,544	79,122,780	78,931,194	3,354,576.80

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	96	1,189,998	1,121,199	58,210.49
CONS	TOT. CONTRACT CONSTRUCTION	148	3,389,227	3,253,518	168,060.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	31	46,723	37,500	1,928.81
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	98	2,292,476	2,146,198	112,951.15
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	61	291,275	291,275	15,226.57
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	3,775,716	10,039	514.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	409	1,655,592	1,151,045	61,681.66
4830	RADIO AND TELEVISION BROADCASTING	26	69,714	69,714	3,988.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	51	1,706,823	1,496,886	78,490.10
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	572	7,499,120	3,018,960	159,901.39
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	67	237,582	43,520	2,248.51
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	82	1,131,566	962,673	56,977.55
5310	DEPARTMENT STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	105	1,452,844	1,094,720	58,242.72
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	91	871,974	871,414	45,516.44
5813	LIQUOR DISPENSERS - BY THE DRINK	44	487,107	487,107	27,695.28
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	399	2,575,871	1,973,674	106,659.83
RETL	TOT. RETAIL TRADE	825	7,402,415	6,135,439	335,440.05
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	121	1,596,544	1,300,944	69,951.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	147	1,765,310	1,467,645	78,494.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	104	619,166	618,521	33,455.85
7200	PERSONAL SERVICES	46	81,736	75,911	4,008.91
7300	MISCELLANEOUS BUSINESS SERVICES	114	282,288	269,184	13,906.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	206,905	145,260	7,777.81
7600	MISCELLANEOUS REPAIR SERVICES	47	174,793	166,939	8,726.61
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	319	1,498,338	1,324,615	68,137.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	718	3,485,362	3,222,565	167,924.71
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,634	26,796,005	19,933,658	1,058,597.60
TEL-	INTERSTATE TELECOMMUNICATIONS	291	128,099	125,585	5,337.41

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

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	201	36,251,711	2,275,638	140,481.70
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	283	51,374,607	2,751,565	169,117.05
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	52	3,142,056	3,137,056	188,301.99
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	243	5,710,278	5,529,636	332,152.89
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	328	11,054,525	9,882,011	597,373.36
1500	GENERAL BUILDING CONTRACTORS	1,150	50,017,238	43,004,005	2,721,707.33
1610	HIGHWAY CONTRACTORS	144	32,815,281	27,822,014	1,665,695.47
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	56	2,975,035	2,927,791	176,067.26
1700	SPECIAL TRADE CONTRACTORS	1,623	35,461,902	21,101,590	1,343,050.38
CONS	TOT. CONTRACT CONSTRUCTION	2,973	121,269,455	94,855,400	5,906,520.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	60	3,753,858	432,462	27,950.57
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	64	837,471	90,710	5,850.04
2700	PRINTING AND PUBLISHING	145	6,460,732	4,683,051	302,369.92
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	47	5,311,927	925,975	55,822.70
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	39	816,158	748,688	43,701.74
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	41	561,336	510,894	32,783.42
3700	TRANSPORTATION EQUIPMENT	41	1,227,624	930,998	60,170.34
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	524	21,365,496	3,207,995	204,419.75
MFG-	TOT. MANUFACTURING	1,001	42,138,400	12,597,187	802,080.82
4000	RAILROAD TRANSPORTATION	0	20-	20-	1.28-
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	100	3,443,177	2,914,466	178,398.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	293	4,547,557	1,126,963	71,490.90
4500	AIR TRANSPORTATION	26	1,970,505	28,235	1,733.39
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,105	19,381,482	19,065,582	1,213,841.85
4830	RADIO AND TELEVISION BROADCASTING	88	2,604,926	1,726,924	110,878.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	193	36,086,511	31,730,430	1,980,360.60
4920	GAS UTILITIES	76	10,180,189	9,124,897	583,680.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,881	78,214,328	65,717,477	4,140,383.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	62	3,462,298	1,341,093	86,033.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	56	3,936,693	2,743,512	177,111.16

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	162	23,842,994	5,319,985	343,626.96
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	43	5,463,935	772,515	49,870.56
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	83	5,097,686	526,981	34,032.30
5080	MACHINERY, EQUIPMENT AND SUPPLIES	168	9,193,143	5,814,447	374,133.08
5090	MISCELLANEOUS WHOLESALERS	930	65,927,510	8,940,413	576,587.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	134	4,072,100	2,777,604	177,935.63
WHSL	TOT. WHOLESALE TRADE	1,638	120,996,360	28,236,550	1,819,330.35
5200	BUILDING MATERIALS	76	8,089,989	5,698,743	368,390.41
5251	HARDWARE STORES	75	6,150,213	5,460,980	352,988.88
5252	FARM EQUIPMENT DEALERS	41	9,258,435	5,915,618	380,865.35
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	253	7,569,695	6,559,666	423,320.83
5310	DEPARTMENT STORES	73	30,172,524	28,780,282	1,859,717.37
5400	RETAIL FOOD STORES	330	72,491,305	58,016,886	3,736,080.73
5510	MOTOR VEHICLE DEALERS	132	8,392,249	3,896,784	251,709.21
5540	GASOLINE SERVICE STATIONS	123	7,162,396	2,533,198	158,618.51
5592	MOBILE HOME DEALERS	34	921,314	787,338	50,185.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	216	9,249,804	6,528,259	420,740.34
5600	APPAREL AND ACCESSORY STORES	325	11,492,915	11,370,124	734,307.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	347	10,337,166	9,111,035	584,719.91
5800	EATING AND DRINKING PLACES	1,070	42,399,885	40,151,250	2,589,181.71
5813	LIQUOR DISPENSERS - BY THE DRINK	108	2,730,029	2,727,765	173,823.17
5910	DRUG AND PROPRIETARY STORES	73	18,609,137	15,917,856	1,028,910.96
5920	PACKAGE LIQUOR STORES	74	5,136,417	4,591,141	295,094.10
5990	MISCELLANEOUS RETAILERS	4,052	141,662,758	121,114,582	7,789,353.58
RETL	TOT. RETAIL TRADE	7,402	391,826,229	329,161,506	21,198,007.76
6000	BANKS	108	3,901,102	3,564,735	230,263.18
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	47	123,868	117,645	7,374.66
6120	SAVINGS AND LOAN ASSOCIATIONS	39	2,773,091	546,195	35,315.83
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	71	1,198,368	1,198,368	77,469.15
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	161	2,119,176	1,987,137	128,226.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	355	6,707,186	5,167,313	331,100.68
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	51	1,331,018	1,173,959	75,213.92
6700	HOLDING AND OTHER INVESTMENT COMPANIES	41	976,433	379,801	24,622.10
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	873	19,130,243	14,135,153	909,585.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	336	11,471,169	9,073,058	586,045.18
7200	PERSONAL SERVICES	1,440	10,721,703	10,020,688	645,656.46
7300	MISCELLANEOUS BUSINESS SERVICES	1,586	28,268,987	22,627,239	1,456,046.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	945	14,832,583	12,450,234	793,212.70
7600	MISCELLANEOUS REPAIR SERVICES	421	12,063,511	7,768,834	496,730.83
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	243	3,662,164	3,072,921	196,423.77



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	1,100	31,649,361	31,425,367	2,027,763.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	404	23,299,105	20,129,000	1,299,174.95
8100	LEGAL SERVICES	402	14,270,360	14,082,378	909,779.72
8200	EDUCATIONAL SERVICES	147	1,032,356	842,641	54,374.39
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	5,077	66,273,843	53,686,641	3,444,048.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES	117	5,188,593	2,673,910	172,496.70
SERV	TOT. SERVICES	12,272	224,076,151	189,176,063	12,167,062.30
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28,726	1,061,676,967	747,724,288	47,787,416.14
TEL-	INTERSTATE TELECOMMUNICATIONS	906	6,598,478	6,585,059	279,900.44

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

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	39	3,331,483	231,720	15,523.50
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	33	395,381	393,239	25,137.57
1500	GENERAL BUILDING CONTRACTORS	373	12,361,661	10,447,467	701,748.32
1610	HIGHWAY CONTRACTORS	64	9,574,329	6,805,133	436,589.68
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	61	9,325,015	9,149,442	526,556.77
1700	SPECIAL TRADE CONTRACTORS	459	4,189,463	2,402,535	156,937.14
CONS	TOT. CONTRACT CONSTRUCTION	957	35,450,469	28,804,577	1,821,831.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	486,044	166,075	11,041.31
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	40	4,298,923	1,543,601	103,287.22
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	45	130,860	120,042	7,891.42
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	223	7,327,490	3,489,014	218,654.55
MFG-	TOT. MANUFACTURING	460	12,686,996	5,684,167	365,448.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	52	760,421	224,313	14,715.43
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	730	6,544,277	6,484,086	425,618.92
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	80	11,792,199	7,736,052	506,234.94
4920	GAS UTILITIES	48	4,416,725	3,477,455	232,183.07
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	945	24,842,440	19,150,909	1,261,904.26
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	82	975,883	275,248	17,168.15
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	50	238,127	139,732	9,353.45

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	458	3,735,806	584,454	38,301.23
5092	PETROLEUM AND PETROLEUM PRODUCTS	97	19,489,149	4,516,875	286,111.13
WHSL	TOT. WHOLESALE TRADE	748	27,247,953	6,255,807	400,991.93
5200	BUILDING MATERIALS	31	114,712	48,829	3,112.26
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	273	19,293,033	16,087,762	1,088,303.51
5310	DEPARTMENT STORES	26	123,396	123,378	7,775.96
5400	RETAIL FOOD STORES	196	19,198,315	17,405,730	1,168,825.24
5510	MOTOR VEHICLE DEALERS	52	3,640,808	1,490,217	100,044.24
5540	GASOLINE SERVICE STATIONS	139	5,851,422	1,723,744	116,504.64
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	58	3,305,188	2,186,633	147,848.21
5600	APPAREL AND ACCESSORY STORES	66	1,848,166	1,828,450	124,189.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	88	3,706,423	526,381	35,496.40
5800	EATING AND DRINKING PLACES	521	33,232,751	16,981,827	1,139,297.99
5813	LIQUOR DISPENSERS - BY THE DRINK	160	2,925,378	2,919,875	192,176.69
5910	DRUG AND PROPRIETARY STORES	25	2,679,760	1,763,795	119,135.38
5920	PACKAGE LIQUOR STORES	30	98,223	98,223	6,380.08
5990	MISCELLANEOUS RETAILERS	1,461	14,665,164	10,500,014	695,469.21
RETL	TOT. RETAIL TRADE	3,155	115,021,383	76,694,022	5,147,772.71
6000	BANKS	82	1,160,647	912,224	61,578.26
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	29	300,861	250,592	15,586.79
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	122	1,379,784	1,119,136	73,899.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	266	3,030,990	2,364,467	156,644.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	180	5,352,933	5,136,151	345,064.04
7200	PERSONAL SERVICES	434	1,308,601	1,256,970	83,878.03
7300	MISCELLANEOUS BUSINESS SERVICES	515	13,922,061	12,579,136	850,981.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	318	2,163,485	2,020,926	135,355.43
7600	MISCELLANEOUS REPAIR SERVICES	120	780,936	663,696	43,256.96
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	131	2,812,456	2,679,150	177,916.19
8010	PHYSICIANS, DENTISTS AND OTHERS	179	2,603,264	2,410,759	163,992.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	132	3,462,575	3,396,417	229,234.32
8100	LEGAL SERVICES	66	767,415	767,415	51,736.21
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,219	7,333,292	5,942,458	384,396.68

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3,339	40,718,481	37,030,831	2,477,358.38
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	33	1,356,522	1,348,134	91,105.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,975	264,082,097	177,957,873	11,763,718.83
TEL-	INTERSTATE TELECOMMUNICATIONS	732	1,781,123	1,780,125	75,655.35

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	37	789,744	750,744	43,686.14
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	83	1,514,017	1,388,590	86,259.31
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	907	28,521,494	24,370,689	1,522,370.32
1610	HIGHWAY CONTRACTORS	61	14,639,138	11,766,846	671,402.80
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	97	2,515,634	2,069,755	121,357.66
1700	SPECIAL TRADE CONTRACTORS	969	17,318,894	12,334,251	805,750.21
CONS	TOT. CONTRACT CONSTRUCTION	2,034	62,995,160	50,541,539	3,120,880.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	67	1,336,152	1,073,090	72,217.02
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	49	4,179,270	113,813	7,867.31
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	90	156,967	151,804	10,055.03
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	96	514,411	154,356	9,841.33
MFG-	TOT. MANUFACTURING	375	8,683,861	1,668,455	111,683.15
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	131	3,133,115	1,091,366	64,578.91
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,299	5,749,385	5,676,429	360,070.44
4830	RADIO AND TELEVISION BROADCASTING	65	1,913,013	1,848,983	125,918.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	170	9,312,908	7,799,885	462,383.47
4920	GAS UTILITIES	90	7,542,192	3,324,110	218,074.79
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,816	28,988,928	20,887,436	1,300,727.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	75	2,213,580	138,830	9,581.95
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	51	394,554	355,905	21,785.10
5090	MISCELLANEOUS WHOLESALERS	507	1,758,529	1,162,390	71,024.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	60	5,631,453	1,117,851	76,838.89

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	743	10,440,091	3,024,421	196,472.74
5200	BUILDING MATERIALS	106	17,708,953	6,982,419	453,932.35
5251	HARDWARE STORES	52	2,174,630	1,846,535	128,002.44
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	245	1,079,779	1,047,025	70,235.03
5310	DEPARTMENT STORES	56	8,224,550	8,118,481	562,174.97
5400	RETAIL FOOD STORES	217	21,663,487	18,318,600	1,234,909.12
5510	MOTOR VEHICLE DEALERS	26	2,070,387	1,339,253	92,910.67
5540	GASOLINE SERVICE STATIONS	174	7,986,261	6,494,741	440,232.84
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	57	3,552,744	2,921,654	195,957.86
5600	APPAREL AND ACCESSORY STORES	83	1,667,839	1,667,718	112,908.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	110	927,067	621,723	42,647.99
5800	EATING AND DRINKING PLACES	465	11,383,650	10,701,871	715,184.24
5813	LIQUOR DISPENSERS - BY THE DRINK	121	1,098,840	1,098,840	75,852.53
5910	DRUG AND PROPRIETARY STORES	37	3,422,828	2,195,592	147,194.18
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,136	20,416,562	16,423,388	1,038,205.72
RETL	TOT. RETAIL TRADE	3,912	104,009,477	80,397,840	5,350,240.51
6000	BANKS	72	1,738,258	1,115,423	75,618.05
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	40	130,474	130,474	9,031.74
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	34	669,541	146,212	10,122.84
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	405	7,847,309	7,619,472	461,716.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	602	10,813,095	9,388,115	579,608.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	439	20,254,621	19,843,721	1,261,012.07
7200	PERSONAL SERVICES	429	2,385,317	2,379,807	162,499.36
7300	MISCELLANEOUS BUSINESS SERVICES	696	6,084,637	4,605,064	302,983.48
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	289	2,138,103	2,005,341	134,511.73
7600	MISCELLANEOUS REPAIR SERVICES	226	1,040,479	500,305	32,275.32
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	54	5,190,741	5,173,146	299,346.08
8010	PHYSICIANS, DENTISTS AND OTHERS	243	3,894,718	3,889,393	268,314.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	46	3,905,063	3,584,781	248,319.85
8100	LEGAL SERVICES	97	1,226,460	1,226,188	84,952.35
8200	EDUCATIONAL SERVICES	26	258,318	258,318	17,879.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,064	12,710,357	11,350,301	694,171.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	310,250	306,561	18,097.33

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TDT. SERVICES	4,685	60,096,235	55,820,100	3,565,714.44
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	36	4,592,132	4,232,795	289,998.98
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,322	292,283,922	227,436,853	14,607,051.82
TEL-	INTERSTATE TELECOMMUNICATIONS	1,196	2,243,298	2,240,779	95,235.10

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 05-000 CURRY 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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	974	41,784,157	33,265,972	1,946,457.31
1610	HIGHWAY CONTRACTORS	32	3,149,303	2,812,995	158,805.34
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	39	662,772	319,922	19,737.53
1700	SPECIAL TRADE CONTRACTORS	1,329	35,259,636	23,557,558	1,387,757.30
CONS	TOT. CONTRACT CONSTRUCTION	2,374	80,855,867	59,956,447	3,512,757.48
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	4,147,557	146,453	9,058.40
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	46	572,476	290,894	17,946.43
2700	PRINTING AND PUBLISHING	53	565,886	436,722	26,947.98
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	39	2,554,365	83,937	4,866.76
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	48	287,223	275,867	16,980.80
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	290	23,632,024	970,763	58,394.39
MFG-	TOT. MANUFACTURING	588	35,307,921	2,597,923	158,422.19
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	80	2,666,495	1,918,779	117,253.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	208	2,800,319	589,960	34,713.98
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	896	20,782,634	20,402,756	1,199,365.33
4830	RADIO AND TELEVISION BROADCASTING	79	4,482,448	4,266,416	259,220.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	167	35,114,767	26,091,166	1,546,214.18
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,518	75,164,411	61,249,408	3,633,642.55
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	56	2,157,948	686,366	42,363.01
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	37	3,224,640	1,783,421	110,186.28



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	104	9,418,783	1,736,115	96,419.40
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	25	3,094,936	479,619	29,625.99
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	61	1,290,224	233,427	14,130.36
5080	MACHINERY, EQUIPMENT AND SUPPLIES	114	2,338,102	1,258,905	75,935.38
5090	MISCELLANEOUS WHOLESALERS	823	37,518,219	4,181,223	254,996.22
5092	PETROLEUM AND PETROLEUM PRODUCTS	83	4,156,027	3,858,817	235,340.59
WHSL	TOT. WHOLESALE TRADE	1,303	63,198,880	14,217,892	858,997.23
5200	BUILDING MATERIALS	109	14,370,905	6,314,009	388,808.88
5251	HARDWARE STORES	39	2,445,672	1,954,167	120,643.42
5252	FARM EQUIPMENT DEALERS	74	22,456,979	5,316,274	285,749.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	280	8,367,235	5,688,320	350,698.33
5310	DEPARTMENT STORES	79	27,766,953	26,779,093	1,654,065.32
5400	RETAIL FOOD STORES	451	59,904,151	52,582,212	3,239,854.46
5510	MOTOR VEHICLE DEALERS	148	9,072,432	6,112,128	377,288.82
5540	GASOLINE SERVICE STATIONS	193	4,060,697	3,155,863	194,605.37
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	193	6,970,737	5,653,539	347,020.64
5600	APPAREL AND ACCESSORY STORES	259	9,668,883	9,547,602	588,757.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	312	7,822,824	6,338,373	390,713.88
5800	EATING AND DRINKING PLACES	695	32,158,636	31,998,106	1,973,668.81
5813	LIQUOR DISPENSERS - BY THE DRINK	134	5,750,098	5,606,775	345,912.66
5910	DRUG AND PROPRIETARY STORES	78	14,685,271	12,707,545	785,093.63
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	3,420	99,324,070	85,308,779	5,254,052.35
RETL	TOT. RETAIL TRADE	6,504	326,261,090	266,376,252	16,377,772.44
6000	BANKS	80	2,775,058	2,674,871	165,171.03
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	29	410,084	341,878	21,119.96
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	65	1,179,437	1,179,317	72,564.97
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	364	4,117,416	2,972,188	181,170.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	34	3,164,253	2,908,278	179,570.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	618	12,004,151	10,429,338	641,387.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	167	7,143,234	6,053,071	373,573.47
7200	PERSONAL SERVICES	1,092	8,577,628	7,830,334	473,610.92
7300	MISCELLANEOUS BUSINESS SERVICES	972	30,308,868	27,795,162	1,657,756.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	723	13,729,582	10,553,925	641,514.14
7600	MISCELLANEOUS REPAIR SERVICES	527	6,451,230	5,101,079	306,365.68
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	206	1,761,060	1,759,899	107,598.20

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	684	22,099,317	21,575,646	1,331,449.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	272	18,906,955	18,591,165	1,147,693.72
8100	LEGAL SERVICES	298	4,866,515	4,695,797	289,681.16
8200	EDUCATIONAL SERVICES	71	219,250	218,963	13,114.97
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,900	22,106,409	17,546,410	1,063,033.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	95	2,885,822	2,804,908	171,071.23
SERV	TOT. SERVICES	8,049	140,553,974	126,015,948	7,668,425.59
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,136	762,682,985	543,408,757	33,004,954.21
TEL-	INTERSTATE TELECOMMUNICATIONS	761	6,171,466	6,169,903	262,220.88

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	26	3,530,317	166,441	9,362.34
AGRI	TOT. AGRICULTURE	26	3,530,317	166,441	9,362.34
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	74	5,221,911	3,221,319	192,255.33
1610	HIGHWAY CONTRACTORS	27	3,581,832	3,492,667	196,690.84
1700	SPECIAL TRADE CONTRACTORS	159	1,004,820	904,726	54,370.55
CONS	TOT. CONTRACT CONSTRUCTION	260	9,808,564	7,618,712	443,316.72
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	50	303,947	179,666	11,027.50
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	62	637,278	106,849	6,071.42
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	243	975,818	918,210	54,542.92
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	52	1,244,995	1,027,043	60,851.34
4920	GAS UTILITIES	37	698,769	617,633	37,322.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	428	3,797,748	2,909,494	173,222.96
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	69	414,279	314,875	19,422.42
5200	BUILDING MATERIALS	27	813,936	528,655	32,710.53
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	135,166	133,494	7,978.97
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	52	3,897,670	2,665,127	164,904.74
5540	GASOLINE SERVICE STATIONS	34	1,027,283	499,676	30,917.49
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	69	489,523	489,362	30,279.23
5813	LIQUOR DISPENSERS - BY THE DRINK	60	805,233	798,788	48,542.61

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	339	3,350,445	1,214,986	73,742.52
RETL	TOT. RETAIL TRADE	683	11,117,030	6,904,503	424,617.67
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	243,123	238,709	14,070.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	566,345	566,323	35,041.21
7200	PERSONAL SERVICES	58	166,996	126,698	7,839.45
7300	MISCELLANEOUS BUSINESS SERVICES	101	1,645,551	1,617,741	94,284.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	86	375,088	344,855	21,290.55
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	52	1,349,497	1,332,212	82,429.01
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	207	790,782	754,691	45,210.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	610	5,280,111	5,118,327	309,205.25
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,197	35,426,700	23,743,141	1,420,800.72
TEL-	INTERSTATE TELECOMMUNICATIONS	144	40,093	40,079	1,703.38

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	361	8,132,156	3,370,486	207,408.51
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	526	23,943,948	4,115,632	254,079.86
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	49	2,356,220	598,464	35,804.69
1500	GENERAL BUILDING CONTRACTORS	3,644	198,841,730	154,189,536	9,528,922.72
1610	HIGHWAY CONTRACTORS	118	21,918,919	19,269,645	1,167,433.99
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	198	19,669,485	14,180,159	857,841.86
1700	SPECIAL TRADE CONTRACTORS	3,602	103,072,014	41,589,710	2,595,350.40
CONS	TOT. CONTRACT CONSTRUCTION	7,562	343,502,148	229,229,051	14,149,548.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	185	20,354,701	4,900,355	312,378.11
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	35	431,063	392,930	25,049.31
2400	LUMBER, WOOD AND PAPER PRODUCTS	155	8,663,113	1,678,894	106,732.91
2700	PRINTING AND PUBLISHING	170	3,524,836	1,376,232	89,332.51
2800	CHEMICALS AND ALLIED PRODUCTS	36	332,937	77,079	4,657.71
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	141	12,372,747	3,502,861	220,307.35
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	137	5,261,913	1,565,704	96,335.42
3500	MACHINERY, EXCEPT ELECTRICAL	120	2,769,605	473,992	28,033.23
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	91	7,595,687	1,667,343	104,474.22
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	31	42,297	15,819	985.06
3700	TRANSPORTATION EQUIPMENT	37	319,355	334,306	20,099.93
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	869	63,509,000	21,386,584	1,350,176.03
MFG-	TOT. MANUFACTURING	2,057	128,834,537	40,070,888	2,517,191.32
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	397	39,381,935	3,311,886	203,843.78
4500	AIR TRANSPORTATION	60	3,889,111	355,135	22,401.17
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,329	50,560,630	50,428,912	3,133,294.70
4830	RADIO AND TELEVISION BROADCASTING	143	13,502,877	12,175,677	763,477.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	463	115,031,664	92,011,992	5,655,261.83
4920	GAS UTILITIES	62	8,746,707	7,823,009	469,495.59
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,515	240,875,005	175,645,385	10,831,315.13

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	121	6,452,111	1,978,089	124,958.25
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	82	23,992,699	643,172	39,092.43
5040	GROCERIES AND RELATED PRODUCTS	245	17,480,701	4,196,212	254,680.89
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	48	7,543,679	1,140,492	72,455.78
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	147	12,903,547	1,837,339	116,947.15
5080	MACHINERY, EQUIPMENT AND SUPPLIES	277	21,612,752	9,960,170	615,172.37
5090	MISCELLANEOUS WHOLESALERS	1,775	79,594,332	9,002,632	559,270.49
5092	PETROLEUM AND PETROLEUM PRODUCTS	239	23,614,266	13,947,907	861,207.54
WHSL	TOT. WHOLESALE TRADE	2,934	193,194,087	42,706,014	2,643,784.90
5200	BUILDING MATERIALS	220	35,613,103	13,934,499	878,295.16
5251	HARDWARE STORES	161	15,005,927	12,222,419	774,352.00
5252	FARM EQUIPMENT DEALERS	46	1,819,480	839,313	49,684.92
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	499	29,314,371	20,309,178	1,284,882.52
5310	DEPARTMENT STORES	125	85,210,148	82,041,213	5,230,045.34
5400	RETAIL FOOD STORES	909	137,512,764	118,760,511	7,521,511.59
5510	MOTOR VEHICLE DEALERS	207	71,123,523	16,583,087	1,055,721.39
5540	GASOLINE SERVICE STATIONS	312	25,549,086	7,693,932	483,489.39
5592	MOBILE HOME DEALERS	176	32,748,369	29,119,616	1,851,698.27
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	407	27,012,852	20,723,974	1,319,193.93
5600	APPAREL AND ACCESSORY STORES	769	23,838,384	23,111,855	1,471,335.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	505	20,491,790	17,254,770	1,098,970.18
5800	EATING AND DRINKING PLACES	2,145	81,285,959	79,470,832	5,041,445.27
5813	LIQUOR DISPENSERS - BY THE DRINK	410	27,241,604	26,826,316	1,673,168.44
5910	DRUG AND PROPRIETARY STORES	92	31,970,965	24,541,800	1,564,539.74
5920	PACKAGE LIQUOR STORES	117	8,356,611	7,517,593	473,812.83
5990	MISCELLANEOUS RETAILERS	7,950	300,425,855	233,470,011	14,818,859.15
RETL	TOT. RETAIL TRADE	15,050	954,520,793	734,420,918	46,591,006.00
6000	BANKS	187	13,445,845	8,674,017	548,547.18
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	120	568,938	501,532	31,938.52
6120	SAVINGS AND LOAN ASSOCIATIONS	73	3,854,717	568,164	36,220.43
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	108	2,602,243	2,602,243	165,867.65
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	142	2,867,834	2,229,858	141,998.59
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,047	26,588,778	15,127,397	951,921.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	103	16,996,617	10,938,995	643,854.14
6700	HOLDING AND OTHER INVESTMENT COMPANIES	44	4,520,198	1,688,442	107,631.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,824	71,445,169	42,330,647	2,627,979.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	826	32,369,967	23,563,783	1,500,100.77
7200	PERSONAL SERVICES	3,252	30,472,432	27,660,735	1,738,414.12
7300	MISCELLANEOUS BUSINESS SERVICES	3,737	106,734,694	81,398,722	5,098,415.96
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	96	71,852,282	69,851,516	4,061,683.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	2,045	31,226,478	24,908,378	1,567,670.76

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	957	9,077,559	5,508,600	336,190.72
7800	MOTION PICTURE THEATERS AND PRODUCTION	30	3,789,718	3,725,976	237,517.45
7900	AMUSEMENT AND RECREATION SERVICES	329	2,380,204	2,147,319	136,291.65
8010	PHYSICIANS, DENTISTS AND OTHERS	2,490	86,646,235	82,719,802	5,264,311.09
8060	HOSPITALS AND OTHER HEALTH SERVICES	843	72,197,279	54,930,185	3,461,124.07
8100	LEGAL SERVICES	938	18,215,602	18,066,421	1,150,655.40
8200	EDUCATIONAL SERVICES	471	11,090,523	10,913,824	652,905.99
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	124	1,291,284	870,062	55,115.37
8900	MISCELLANEOUS SERVICES	7,410	171,280,864	135,604,132	8,238,706.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	435	33,345,356	31,976,458	1,906,967.99
SERV	TOT. SERVICES	23,983	681,970,476	573,845,913	35,406,070.98
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	40	11,172,248	10,915,051	681,152.37
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	174	1,728,354	1,045,342	65,563.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56,714	2,653,542,984	1,854,923,306	115,803,497.50
TEL-	INTERSTATE TELECOMMUNICATIONS	1,370	16,279,847	16,236,519	690,056.92

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

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	132	7,648,514	1,886,034	115,400.46
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	180	9,946,801	2,195,169	133,628.27
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	91	5,170,731	5,058,690	309,919.75
1381	OIL AND GAS WELL DRILLING	176	66,886,645	64,750,262	3,651,135.89
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	783	96,301,981	94,244,782	5,366,395.06
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	1,092	185,971,091	164,112,920	9,330,819.33
1500	GENERAL BUILDING CONTRACTORS	1,267	152,312,353	144,281,463	8,347,499.73
1610	HIGHWAY CONTRACTORS	64	21,559,944	20,967,057	1,190,341.99
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	109	10,978,572	10,333,628	582,267.42
1700	SPECIAL TRADE CONTRACTORS	1,955	75,457,541	56,822,114	3,342,979.57
CONS	TOT. CONTRACT CONSTRUCTION	3,395	260,308,410	232,404,262	13,463,088.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	2,137,795	1,265,027	78,133.25
2700	PRINTING AND PUBLISHING	71	2,018,531	1,513,578	93,641.45
2800	CHEMICALS AND ALLIED PRODUCTS	56	2,706,630	660,828	40,877.97
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	87	98,681,118	1,864,963	113,470.41
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	116	10,658,303	6,034,985	373,148.61
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	66	4,392,066	3,776,042	215,214.56
3500	MACHINERY, EXCEPT ELECTRICAL	39	3,095,569	2,382,751	147,413.77
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	83	898,884	543,711	33,601.28
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	336	10,650,942	7,410,829	444,460.60
MFG-	TOT. MANUFACTURING	941	136,329,578	26,355,782	1,595,810.58
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	43	1,655,385	1,626,082	99,212.87
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	304	21,841,445	17,284,648	958,819.60
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,085	19,337,586	17,564,257	1,063,414.61
4830	RADIO AND TELEVISION BROADCASTING	70	1,301,786	1,124,109	69,554.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	159	132,786,643	64,176,929	3,727,007.04
4920	GAS UTILITIES	53	9,466,703	8,026,623	485,754.98



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,747	186,675,988	109,860,837	6,407,055.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	48	2,135,426	502,730	31,033.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	87	6,572,929	3,120,566	190,428.66
5040	GROCERIES AND RELATED PRODUCTS	79	3,278,233	348,103	20,159.85
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	39	8,160,590	6,412,571	396,777.85
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	91	3,584,431	1,017,128	62,834.51
5080	MACHINERY, EQUIPMENT AND SUPPLIES	265	28,965,199	24,636,018	1,465,664.26
5090	MISCELLANEOUS WHOLESALERS	1,037	26,875,228	9,825,354	593,373.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	243	17,738,874	14,278,486	864,558.38
WHSL	TOT. WHOLESALE TRADE	1,889	97,310,910	60,140,956	3,624,830.16
5200	BUILDING MATERIALS	120	12,391,792	8,752,258	541,545.94
5251	HARDWARE STORES	52	1,770,531	1,258,764	77,766.60
5252	FARM EQUIPMENT DEALERS	48	7,688,936	2,810,457	172,253.15
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	297	10,277,335	4,920,620	304,105.63
5310	DEPARTMENT STORES	135	30,952,062	30,063,085	1,860,148.46
5400	RETAIL FOOD STORES	425	89,452,658	80,353,226	4,967,043.48
5510	MOTOR VEHICLE DEALERS	105	6,165,941	3,726,196	230,312.24
5540	GASOLINE SERVICE STATIONS	106	2,213,519	929,057	57,370.50
5592	MOBILE HOME DEALERS	34	5,604,362	4,943,543	305,881.71
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	180	9,827,473	7,414,928	457,887.44
5600	APPAREL AND ACCESSORY STORES	212	8,231,334	8,191,267	506,825.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	258	10,372,477	9,383,345	580,580.44
5800	EATING AND DRINKING PLACES	993	34,984,210	33,353,874	2,061,302.50
5813	LIQUOR DISPENSERS - BY THE DRINK	177	4,229,560	4,223,815	259,291.87
5910	DRUG AND PROPRIETARY STORES	64	14,470,329	11,647,828	720,709.33
5920	PACKAGE LIQUOR STORES	62	7,286,388	7,285,302	432,645.47
5990	MISCELLANEOUS RETAILERS	4,172	122,430,961	102,159,912	6,237,369.48
RETL	TOT. RETAIL TRADE	7,440	378,349,869	321,417,477	19,773,039.60
6000	BANKS	94	6,299,854	4,597,223	284,439.92
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	35	72,647	66,760	4,130.81
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	63	312,574	312,574	19,340.52
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	60	548,738	213,355	13,201.36
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	347	5,907,568	4,284,959	264,465.14
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	52	357,104	118,766	7,348.66
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	676	13,804,936	9,648,436	596,317.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	327	12,385,580	10,616,310	655,374.98
7200	PERSONAL SERVICES	1,543	10,301,576	9,661,722	594,924.60
7300	MISCELLANEOUS BUSINESS SERVICES	1,264	26,382,116	24,407,395	1,491,137.70

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	929	29,641,703	15,150,013	931,133.12
7600	MISCELLANEOUS REPAIR SERVICES	799	12,728,426	11,004,904	671,563.22
7800	MOTION PICTURE THEATERS AND PRODUCTION	94	1,029,723	1,029,723	63,655.51
7900	AMUSEMENT AND RECREATION SERVICES	78	733,652	665,557	39,143.80
8010	PHYSICIANS, DENTISTS AND OTHERS	951	23,046,572	22,716,152	1,405,561.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	213	59,360,806	14,285,149	883,866.62
8100	LEGAL SERVICES	207	4,925,797	4,882,958	302,133.05
8200	EDUCATIONAL SERVICES	84	255,154	255,124	15,729.19
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	4,674	70,258,620	61,470,397	3,679,007.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES	101	4,288,671	4,219,816	247,765.45
SERV	TOT. SERVICES	11,342	266,367,243	191,380,397	11,661,251.58
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28,759	1,535,254,917	1,117,696,406	66,596,988.69
TEL-	INTERSTATE TELECOMMUNICATIONS	902	3,343,168	3,333,967	141,693.58

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

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	52	1,547,150	845,487	49,957.00
1020	COPPER				
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	56	1,146,129	210,824	13,185.22
1500	GENERAL BUILDING CONTRACTORS	892	40,153,949	34,870,458	2,128,845.41
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,076	41,604,319	34,004,514	2,025,123.40
CONS	TOT. CONTRACT CONSTRUCTION	2,024	82,255,972	68,829,577	4,170,036.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	88	1,488,071	1,121,258	71,339.21
2800	CHEMICALS AND ALLIED PRODUCTS	72	4,845,742	3,912,346	230,019.59
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	71	268,852	259,612	16,545.55
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	183	1,236,310	864,938	52,632.02
MFG-	TOT. MANUFACTURING	500	8,577,753	6,422,990	386,834.35
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	55	772,224	763,122	44,692.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	175	2,646,357	2,551,214	150,986.90
4500	AIR TRANSPORTATION	37	1,600,384	325,343	18,910.55
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,105	9,929,813	9,434,200	579,430.29
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	161	52,110,954	38,044,792	2,244,620.58
4920	GAS UTILITIES	59	3,994,994	3,608,240	227,025.32
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,636	76,015,998	57,035,114	3,412,813.60
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	32	4,167,316	697,611	44,472.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	62	2,116,121	1,276,044	81,155.96
5080	MACHINERY, EQUIPMENT AND SUPPLIES	69	3,560,769	3,373,844	214,406.43
5090	MISCELLANEOUS WHOLESALERS	688	3,844,251	1,847,756	113,844.40
5092	PETROLEUM AND PETROLEUM PRODUCTS	109	9,568,205	4,726,182	300,054.64
WHSL	TOT. WHOLESALE TRADE	1,012	23,456,329	11,938,376	754,961.85
5200	BUILDING MATERIALS	56	9,901,368	6,321,657	402,680.90
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	293	2,645,676	2,363,196	148,017.33
5310	DEPARTMENT STORES	60	2,979,155	2,744,837	174,964.12
5400	RETAIL FOOD STORES	324	52,962,923	47,268,582	3,006,694.66
5510	MOTOR VEHICLE DEALERS	78	4,355,284	2,404,987	153,317.92
5540	GASOLINE SERVICE STATIONS	73	1,297,437	1,267,419	76,855.40
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	175	13,480,769	9,613,009	605,117.17
5600	APPAREL AND ACCESSORY STORES	169	4,137,401	4,123,402	262,856.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	158	4,851,192	4,803,907	305,848.82
5800	EATING AND DRINKING PLACES	574	14,220,746	13,552,045	859,310.45
5813	LIQUOR DISPENSERS - BY THE DRINK	198	2,913,276	2,862,694	177,763.51
5910	DRUG AND PROPRIETARY STORES	47	3,001,256	2,293,765	146,227.55
5920	PACKAGE LIQUOR STORES	38	794,122	794,122	50,625.30
5990	MISCELLANEOUS RETAILERS	2,821	112,186,926	88,721,899	5,558,724.30
RETL	TOT. RETAIL TRADE	5,106	231,632,575	190,599,573	12,018,028.21
6000	BANKS	73	1,473,919	1,271,658	81,068.25
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	37	49,367	49,094	3,129.76
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	30	804,538	676,631	41,207.65
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	67	205,129	138,722	8,835.21
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	289	3,975,904	3,261,157	205,117.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	527	6,839,003	5,698,586	358,568.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	206	5,814,134	5,187,937	324,973.44
7200	PERSONAL SERVICES	684	4,303,250	4,141,863	262,990.55
7300	MISCELLANEOUS BUSINESS SERVICES	963	25,987,762	20,647,354	1,232,514.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	434	3,831,141	3,529,259	220,197.22
7600	MISCELLANEOUS REPAIR SERVICES	307	4,770,315	3,737,194	233,681.02
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	99	954,082	786,089	47,266.09
8010	PHYSICIANS, DENTISTS AND OTHERS	492	14,372,198	13,937,475	888,131.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	300	10,833,680	9,893,045	627,655.26

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	145	1,941,300	1,935,349	123,166.37
8200	EDUCATIONAL SERVICES	51	271,930	263,076	16,361.22
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,932	18,627,872	12,915,286	798,554.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	101	2,735,530	2,400,830	149,367.29
SERV	TOT. SERVICES	5,747	94,858,011	79,780,126	4,950,624.65
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	37	949,924	751,867	47,914.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,697	527,278,842	422,112,521	26,162,924.60
TEL-	INTERSTATE TELECOMMUNICATIONS	1,041	3,597,491	3,588,226	152,499.65

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	198	4,770,258	645,022	37,463.57
CONS	TOT. CONTRACT CONSTRUCTION	405	14,547,074	9,661,064	557,724.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	29	173,773	121,185	7,422.17
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	65	215,249	158,417	9,524.77
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	40	391,156	222,380	13,395.50
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	474	1,852,128	1,765,127	104,664.77
4830	RADIO AND TELEVISION BROADCASTING	41	430,771	425,131	25,999.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	68	2,456,469	2,082,496	122,129.91
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	650	5,276,936	4,596,733	272,189.33
5040	GROCERIES AND RELATED PRODUCTS	43	465,164	158,898	9,731.81
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	131	985,793	87,440	5,333.45
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	207	2,085,677	878,600	53,791.15
5200	BUILDING MATERIALS	27	938,523	690,456	42,290.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	115	482,298	302,259	18,245.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	77	5,124,432	4,746,932	289,382.43
5540	GASOLINE SERVICE STATIONS	187	3,843,918	2,543,325	149,758.79
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	53	188,046	158,227	9,642.94

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	25	178,444	178,201	10,914.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	206	5,730,499	5,708,674	349,383.25
5813	LIQUOR DISPENSERS - BY THE DRINK	52	351,969	345,669	20,745.37
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	397	14,947,190	6,871,459	420,124.07
RETL	TOT. RETAIL TRADE	1,187	32,421,057	21,875,202	1,330,617.15
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	32	108,226	108,226	6,625.55
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	65	304,301	266,933	16,019.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	287	5,235,227	4,937,474	302,222.82
7200	PERSONAL SERVICES	87	143,811	182,969	11,201.85
7300	MISCELLANEOUS BUSINESS SERVICES	159	988,430	929,826	54,905.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	167	1,793,108	1,624,526	99,455.05
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	41	678,973	658,060	40,306.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	60	941,077	941,077	56,666.82
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	374	1,101,690	839,161	50,371.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,221	11,015,034	10,243,920	622,981.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,837	66,730,372	48,545,475	2,915,763.11
TEL-	INTERSTATE TELECOMMUNICATIONS	312	80,534	80,059	3,402.55

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	68	569,153	466,451	27,884.80
CONS	TOT. CONTRACT CONSTRUCTION	98	1,604,246	1,479,128	83,175.81
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	47	101,183	95,793	5,070.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	247	405,459	391,718	21,893.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	68	996,241	888,457	48,030.72
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	346	1,769,280	1,632,505	89,332.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	91	180,976	40,233	2,395.21
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	124	4,357,129	498,467	26,452.52
5200	BUILDING MATERIALS	0	740-	740-	38.85-
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	190,727	70,397	4,191.18
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	42	109,395	109,395	6,459.30
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	179	323,060	313,348	18,736.85
RETL	TOT. RETAIL TRADE	312	1,751,635	1,461,714	87,811.64



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	61	246,004	244,544	14,373.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	90	158,750	146,416	7,831.73
SERV	TOT. SERVICES	187	467,849	452,419	25,665.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,162	10,586,087	6,150,572	345,669.08
TEL-	INTERSTATE TELECOMMUNICATIONS	162	19,601	19,465	827.29

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	256	9,888,292	9,127,051	505,758.31
CONS	TOT. CONTRACT CONSTRUCTION	461	27,209,251	26,109,160	1,430,830.73
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	51	174,595	164,394	10,105.92
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	123	4,226,022	3,607,754	191,667.88
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	41	204,698	143,536	7,616.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	373	2,068,886	1,589,827	92,604.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	65	17,540,670	17,101,134	917,468.40
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	536	20,633,252	19,632,575	1,061,191.41
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	184	11,188,740	1,052,241	56,886.86
5092	PETROLEUM AND PETROLEUM PRODUCTS	34	8,137,642	1,298,046	76,662.15
WHSL	TOT. WHOLESALE TRADE	257	22,282,410	2,427,833	137,681.78
5200	BUILDING MATERIALS	66	1,138,436	856,454	51,433.67
5251	HARDWARE STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	118	2,627,756	2,249,083	120,743.19
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	106	6,556,447	5,770,204	349,664.48
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	47	1,040,272	381,665	23,472.59
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	33	564,467	388,702	21,507.25
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	190	21,059,474	7,571,130	450,990.75
5813	LIQUOR DISPENSERS - BY THE DRINK	55	518,674	513,581	27,991.43
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	48	1,220,427	1,152,742	69,867.91
5990	MISCELLANEOUS RETAILERS	726	4,360,521	2,135,211	121,856.68
RETL	TOT. RETAIL TRADE	1,501	42,421,267	23,794,132	1,406,686.17
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	50	207,858	155,648	9,171.68
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	97	648,122	595,911	36,236.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	122	2,903,164	2,527,939	153,665.27
7200	PERSONAL SERVICES	165	203,511	185,257	11,158.73
7300	MISCELLANEOUS BUSINESS SERVICES	204	391,776	357,967	19,729.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	123	1,242,701	871,643	50,099.83
7600	MISCELLANEOUS REPAIR SERVICES	51	523,774	327,351	17,406.95
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	53	1,092,936	1,092,936	58,426.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	61	2,821,094	2,795,227	171,444.52
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	386	3,709,101	2,646,143	146,791.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,206	13,015,909	10,912,779	635,161.02
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,243	137,182,141	87,778,551	4,941,075.07
TEL-	INTERSTATE TELECOMMUNICATIONS	236	138,394	135,585	5,762.35

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	44	650,891	128,317	6,786.97
0700	AGRICULTURAL SERVICES	92	1,821,288	1,718,892	99,239.94
AGRI	TOT. AGRICULTURE	136	2,472,180	1,847,209	106,026.91
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	184	66,729,824	58,602,280	3,218,690.61
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	2,217	247,036,027	230,444,221	13,239,998.96
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	2,461	315,399,182	289,283,855	16,471,595.74
1500	GENERAL BUILDING CONTRACTORS	793	27,231,038	24,769,300	1,443,633.88
1610	HIGHWAY CONTRACTORS	51	5,655,112	3,907,188	224,014.02
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	93	13,177,068	7,078,018	374,417.21
1700	SPECIAL TRADE CONTRACTORS	2,082	88,268,149	71,267,601	3,946,615.87
CONS	TOT. CONTRACT CONSTRUCTION	3,019	134,331,367	107,022,107	5,988,680.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	31	7,625,378	58,312	3,512.30
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	181	5,402,287	3,902,219	234,901.58
2800	CHEMICALS AND ALLIED PRODUCTS	78	9,288,469	53,906	3,215.15
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	96	14,452,299	7,399,599	438,343.29
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	79	4,824,939	1,943,179	116,704.83
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	102	6,254,902	5,634,667	330,477.56
3500	MACHINERY, EXCEPT ELECTRICAL	52	5,810,494	3,588,531	200,192.70
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	72	2,265,366	2,248,932	133,066.17
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	401	13,240,490	7,247,635	416,335.13
MFG-	TOT. MANUFACTURING	1,171	71,775,306	34,364,749	2,015,044.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	45	2,654,870	2,651,087	159,105.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	302	29,834,231	24,923,593	1,323,346.11
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,377	25,281,555	23,427,365	1,386,645.51
4830	RADIO AND TELEVISION BROADCASTING	133	6,645,649	6,277,157	372,546.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	180	100,095,460	78,992,398	4,318,224.97
4920	GAS UTILITIES	123	15,831,158	10,576,154	623,340.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,211	181,729,717	147,715,380	8,229,054.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

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	142	9,597,172	6,979,266	400,262.82
5040	GROCERIES AND RELATED PRODUCTS	134	12,881,175	3,115,358	189,474.59
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	57	1,668,944	1,758,015	105,490.87
5080	MACHINERY, EQUIPMENT AND SUPPLIES	473	32,917,451	24,947,021	1,460,741.02
5090	MISCELLANEOUS WHOLESALERS	1,441	44,204,372	20,391,204	1,207,912.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	272	30,878,943	20,557,771	1,198,294.56
WHSL	TOT. WHOLESALE TRADE	2,584	143,654,425	79,928,103	4,692,944.34
5200	BUILDING MATERIALS	140	14,621,086	10,490,103	631,168.09
5251	HARDWARE STORES	48	3,635,444	2,441,106	146,433.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	277	5,950,618	5,476,040	332,464.75
5310	DEPARTMENT STORES	107	21,019,668	20,662,906	1,239,698.55
5400	RETAIL FOOD STORES	484	70,312,970	62,049,289	3,730,370.99
5510	MOTOR VEHICLE DEALERS	101	8,328,575	6,616,763	396,589.56
5540	GASOLINE SERVICE STATIONS	199	3,456,617	3,128,062	189,293.69
5592	MOBILE HOME DEALERS	38	7,324,259	7,279,709	389,071.94
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	256	24,180,181	20,312,598	1,224,001.52
5600	APPAREL AND ACCESSORY STORES	408	11,960,633	11,875,639	714,323.38
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	198	8,647,233	7,989,241	479,709.80
5800	EATING AND DRINKING PLACES	1,176	35,019,561	33,955,335	2,045,810.03
5813	LIQUOR DISPENSERS - BY THE DRINK	289	5,937,671	5,808,733	338,055.80
5910	DRUG AND PROPRIETARY STORES	75	10,907,383	9,252,870	556,554.53
5920	PACKAGE LIQUOR STORES	106	10,779,430	9,805,510	588,140.85
5990	MISCELLANEOUS RETAILERS	4,659	159,778,065	122,979,477	7,306,727.29
RETL	TOT. RETAIL TRADE	8,561	401,859,394	340,123,380	20,308,414.01
6000	BANKS	104	3,427,035	2,473,915	148,959.45
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	68	541,083	474,000	28,647.82
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	47	285,348	285,348	17,222.55
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	82	512,053	465,140	28,055.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	462	4,565,763	3,502,960	208,043.68
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	818	10,105,416	7,692,968	460,809.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	284	5,941,999	4,804,124	288,606.42
7200	PERSONAL SERVICES	1,655	10,190,247	9,450,106	565,095.84
7300	MISCELLANEOUS BUSINESS SERVICES	1,155	62,050,725	47,825,510	2,819,131.57
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,134	22,660,051	19,657,332	1,179,072.14
7600	MISCELLANEOUS REPAIR SERVICES	853	21,815,698	18,341,935	1,074,859.46
7800	MOTION PICTURE THEATERS AND PRODUCTION				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	180	1,525,863	1,494,502	90,772.36
8010	PHYSICIANS, DENTISTS AND OTHERS	853	23,192,180	22,291,683	1,327,559.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	295	69,534,852	23,052,402	1,384,917.29
8100	LEGAL SERVICES	283	6,521,131	6,458,346	389,487.17
8200	EDUCATIONAL SERVICES	116	1,018,836	906,326	50,398.68
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	46	127,479	95,976	5,826.97
8900	MISCELLANEOUS SERVICES	5,649	107,190,476	87,087,342	5,073,336.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	89	4,190,925	2,398,924	137,344.69
SERV	TOT. SERVICES	12,629	337,269,109	245,096,206	14,460,341.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	102	1,339,959	1,010,273	61,701.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33,692	1,599,936,057	1,254,084,230	72,794,612.63
TEL-	INTERSTATE TELECOMMUNICATIONS	1,013	2,952,967	2,928,783	124,473.35

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

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	85	1,403,020	1,214,807	77,424.63
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,804	57,159,157	51,231,753	2,972,130.15
1610	HIGHWAY CONTRACTORS	38	2,692,295	1,867,372	116,733.14
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	88	5,006,873	4,703,451	247,079.70
1700	SPECIAL TRADE CONTRACTORS	1,536	17,265,431	9,473,645	586,349.17
CONS	TOT. CONTRACT CONSTRUCTION	3,466	82,123,756	67,276,220	3,922,292.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	53	502,398	293,316	18,270.06
2700	PRINTING AND PUBLISHING	97	2,518,215	1,787,599	122,453.11
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	94	2,171,077	632,522	42,371.91
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	62	319,731	318,017	21,877.79
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	321	5,917,971	845,709	52,644.50
MFG-	TOT. MANUFACTURING	697	12,334,494	4,675,833	311,501.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	141	1,631,785	974,503	56,501.85
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,318	8,325,509	7,088,137	440,488.27
4830	RADIO AND TELEVISION BROADCASTING	89	3,648,026	3,624,114	233,142.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	153	15,591,017	13,940,158	837,970.79
4920	GAS UTILITIES	72	5,193,073	4,534,186	294,436.10
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,836	35,516,310	30,906,181	1,907,031.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	123	2,270,073	149,493	9,501.07
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	25	1,777,413	453,373	31,402.09



## STATE OF NEW MEXICO

## COMBINED REVENUE SYSTEM

RUN DATE: 07/13/98

RUN NUMBER: 187.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	66	372,030	369,438	23,495.00
5090	MISCELLANEOUS WHOLESALERS	594	5,126,736	1,679,537	94,269.03
5092	PETROLEUM AND PETROLEUM PRODUCTS	78	2,456,339	2,145,886	130,046.51
WHSL	TOT. WHOLESALE TRADE	931	12,431,021	5,009,685	301,276.87
5200	BUILDING MATERIALS	59	12,607,380	5,493,572	363,928.01
5251	HARDWARE STORES	33	2,071,333	1,584,157	108,939.23
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	288	3,954,926	3,254,605	207,938.75
5310	DEPARTMENT STORES	60	662,802	614,220	42,446.01
5400	RETAIL FOOD STORES	173	25,046,839	23,802,256	1,622,122.69
5510	MOTOR VEHICLE DEALERS	38	2,447,847	2,235,932	147,561.62
5540	GASOLINE SERVICE STATIONS	202	6,040,017	2,185,119	133,579.32
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	48	1,351,970	1,112,821	76,606.28
5600	APPAREL AND ACCESSORY STORES	334	7,024,935	6,845,045	466,451.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	243	4,198,561	2,982,328	198,295.43
5800	EATING AND DRINKING PLACES	811	21,309,583	20,852,310	1,398,301.49
5813	LIQUOR DISPENSERS - BY THE DRINK	104	13,724,230	10,223,575	534,909.00
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	49	8,887,349	8,590,673	595,202.98
5990	MISCELLANEOUS RETAILERS	3,277	77,162,520	66,099,871	4,178,697.62
RETL	TOT. RETAIL TRADE	5,748	189,386,949	158,704,198	10,244,617.49
6000	BANKS	66	6,141,346	1,873,307	126,492.08
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	43	534,088	534,088	37,051.52
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	136	2,727,481	2,584,640	166,638.14
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	600	8,524,185	7,401,811	477,515.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	48	524,259	351,922	21,759.95
6700	HOLDING AND OTHER INVESTMENT COMPANIES	38	584,130	339,510	21,584.50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	981	19,357,139	13,286,657	864,755.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	839	11,394,538	10,791,921	714,582.48
7200	PERSONAL SERVICES	584	2,408,852	2,315,381	152,550.60
7300	MISCELLANEOUS BUSINESS SERVICES	805	5,730,489	4,701,142	305,529.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	267	1,903,973	1,730,166	113,464.14
7600	MISCELLANEOUS REPAIR SERVICES	210	1,687,127	1,343,900	81,063.97
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	91	1,219,009	1,219,009	79,463.47
8010	PHYSICIANS, DENTISTS AND OTHERS	458	5,481,599	5,406,153	371,098.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	240	6,472,700	5,892,093	401,757.08
8100	LEGAL SERVICES	233	2,652,405	2,649,872	183,421.11
8200	EDUCATIONAL SERVICES	46	152,902	121,634	7,501.73

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,777	14,213,103	10,762,576	674,000.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES	89	1,299,629	737,883	48,542.38
SERV	TOT. SERVICES	6,675	54,703,650	47,712,700	3,135,432.33
9100	FEDERAL GOVERNMENT - ALL OTHER	37	583,246	583,246	40,462.71
9393	LOCAL GOVERNMENT - MUNICIPALITIES	54	250,321	250,321	14,706.35
GOVT	TOT. GOVERNMENT	91	833,567	833,567	55,169.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20,554	408,516,202	329,924,507	20,837,227.51
TEL-	INTERSTATE TELECOMMUNICATIONS	845	747,857	727,481	30,918.52

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	636	24,557,132	18,909,470	1,122,749.82
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	946	39,030,365	24,977,502	1,483,090.98
CONS	TOT. CONTRACT CONSTRUCTION	1,636	68,232,189	48,166,569	2,859,941.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	61	2,892,826	2,236,119	132,769.56
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	35	1,548,997	405,529	24,078.27
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	28	1,692,232	55,691	3,306.67
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	48	6,430,872	480,936	28,555.59
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	25	8,019,822	1,814,195	107,717.87
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	211	1,484,877	364,397	21,636.06
MFG-	TOT. MANUFACTURING	462	22,736,945	5,875,711	348,870.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	370,591	69,495	4,126.31
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	380	9,842,700	9,824,453	583,260.13
4830	RADIO AND TELEVISION BROADCASTING	49	2,489,821	2,371,577	140,812.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	500	14,185,298	12,302,601	730,400.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	42	19,235	13,575	806.00
5040	GROCERIES AND RELATED PRODUCTS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	38	17,829,177	1,533,689	91,062.81
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	28	2,210,378	329,512	19,564.75
5080	MACHINERY, EQUIPMENT AND SUPPLIES	48	90,375	18,145	1,077.38
5090	MISCELLANEOUS WHOLESALERS	460	13,617,234	4,115,155	244,338.25
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	657	35,328,214	7,292,414	432,987.98
5200	BUILDING MATERIALS	27	385,974	333,515	19,802.44
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	112	5,668,895	3,491,765	207,323.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	105	40,091,651	39,328,474	2,335,128.16
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	36	1,142,617	589,026	34,973.42
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	6,303,448	5,193,415	308,359.03
5600	APPAREL AND ACCESSORY STORES	35	469,361	460,603	27,348.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	105,402	96,757	5,744.94
5800	EATING AND DRINKING PLACES	390	11,009,192	10,985,993	652,293.38
5813	LIQUOR DISPENSERS - BY THE DRINK	59	1,198,549	1,198,352	71,152.18
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,478	25,977,696	15,137,221	898,772.63
RETL	TOT. RETAIL TRADE	2,363	94,364,363	78,558,740	4,664,425.49
6000	BANKS	46	4,153,139	598,374	35,528.43
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	237	5,408,367	4,997,949	296,753.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	44	866,836	47,025	2,792.12
6700	HOLDING AND OTHER INVESTMENT COMPANIES	31	172,849	167,508	9,945.75
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	415	10,777,586	5,987,250	355,518.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	151	8,246,824	7,668,334	455,307.41
7200	PERSONAL SERVICES	587	2,482,351	2,308,172	137,078.88
7300	MISCELLANEOUS BUSINESS SERVICES	1,041	93,603,854	74,765,739	4,439,230.21
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	172	5,486,817	4,980,562	295,720.88
7600	MISCELLANEOUS REPAIR SERVICES	169	2,530,953	1,123,991	66,736.94
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	507	13,930,852	13,635,114	809,584.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	94	3,538,864	3,341,624	198,408.85
8100	LEGAL SERVICES	105	939,940	931,619	55,141.98
8200	EDUCATIONAL SERVICES	103	1,429,657	1,321,495	78,463.81

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	48	334,770	26,199	1,555.58
8900	MISCELLANEOUS SERVICES	1,756	187,608,962	137,244,711	8,148,863.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	207	35,151,903	24,853,352	1,475,667.83
SERV	TOT. SERVICES	4,992	357,499,638	273,084,477	16,214,222.81
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	25	1,442,842	1,317,611	78,253.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,127	640,116,298	448,225,172	26,613,233.20
TEL-	INTERSTATE TELECOMMUNICATIONS	346	6,578,048	6,575,368	279,453.17

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	101	4,166,482	739,669	45,884.46
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	496	14,472,816	12,894,477	807,270.73
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	1,007	19,948,974	16,701,118	1,043,681.95
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	58	57,821,645	1,161,358	68,660.43
2400	LUMBER, WOOD AND PAPER PRODUCTS	26	181,890	111,501	6,616.56
2700	PRINTING AND PUBLISHING	49	1,456,574	1,086,218	69,431.54
2800	CHEMICALS AND ALLIED PRODUCTS	25	172,443	116,329	7,483.90
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	50	948,210	652,440	41,909.89
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	101	4,708,574	78,674	5,046.70
MFG-	TOT. MANUFACTURING	383	66,344,218	3,509,277	217,654.79
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	29	1,009,104	762,211	43,540.71
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	119	2,883,769	240,771	15,071.76
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	616	8,234,667	8,216,961	502,240.29
4830	RADIO AND TELEVISION BROADCASTING	40	1,745,954	1,697,953	108,428.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	123	16,799,239	15,462,488	927,396.31
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	964	33,079,791	28,408,195	1,721,579.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	82	17,608,720	1,369,676	86,486.36
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	85	7,859,741	3,944,971	227,664.48
5090	MISCELLANEOUS WHOLESALERS	344	2,169,302	1,198,992	75,937.19
5092	PETROLEUM AND PETROLEUM PRODUCTS	81	6,558,765	2,661,520	160,325.54

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	632	34,852,092	9,426,049	566,461.60
5200	BUILDING MATERIALS	45	4,144,127	2,646,686	165,820.66
5251	HARDWARE STORES	37	1,333,292	1,193,097	76,135.50
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	140	23,358,682	21,549,494	1,375,855.81
5310	DEPARTMENT STORES	46	17,545,097	17,373,271	1,109,886.80
5400	RETAIL FOOD STORES	149	15,007,738	13,468,770	861,241.38
5510	MOTOR VEHICLE DEALERS	96	1,811,242	1,344,118	84,690.25
5540	GASOLINE SERVICE STATIONS	104	2,704,854	2,664,968	168,794.83
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	100	5,775,463	4,620,398	294,532.00
5600	APPAREL AND ACCESSORY STORES	41	1,309,577	1,174,888	75,123.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	102	2,142,540	2,058,125	131,476.44
5800	EATING AND DRINKING PLACES	364	13,353,746	13,106,664	836,992.27
5813	LIQUOR DISPENSERS - BY THE DRINK	164	4,028,000	4,025,907	256,163.66
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,560	13,818,066	11,881,591	747,345.74
RETL	TOT. RETAIL TRADE	3,013	109,467,019	99,746,686	6,351,720.58
6000	BANKS	34	942,767	876,260	55,970.38
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	198	1,509,791	1,318,923	82,469.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	307	2,715,842	2,438,109	153,829.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	337	4,163,814	3,353,035	213,875.92
7200	PERSONAL SERVICES	434	2,304,971	2,108,681	134,383.25
7300	MISCELLANEOUS BUSINESS SERVICES	464	7,044,200	5,238,752	323,660.72
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	450	4,799,895	4,113,138	254,011.42
7600	MISCELLANEOUS REPAIR SERVICES	189	1,096,657	1,021,466	63,426.41
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	73	290,137	225,695	14,058.72
8010	PHYSICIANS, DENTISTS AND OTHERS	284	4,941,598	4,941,436	315,567.92
8060	HOSPITALS AND OTHER HEALTH SERVICES	147	18,143,592	11,159,452	712,138.24
8100	LEGAL SERVICES	92	1,386,631	1,381,747	87,894.25
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,175	8,189,496	5,869,869	363,108.45

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	36	828,985	797,975	51,076.70
SERV	TOT. SERVICES	3,726	53,355,717	40,376,038	2,543,634.68
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,162	326,378,664	203,617,764	12,789,271.52
TEL-	INTERSTATE TELECOMMUNICATIONS	585	2,048,931	2,042,891	86,824.01



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	785	62,238,854	50,620,527	3,056,678.26
1610	HIGHWAY CONTRACTORS	59	10,133,277	8,790,844	509,363.40
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	76	2,782,636	1,556,706	91,599.22
1700	SPECIAL TRADE CONTRACTORS	863	24,233,204	13,806,374	814,214.88
CONS	TOT. CONTRACT CONSTRUCTION	1,783	99,387,971	74,774,451	4,471,855.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	27	15,770,533	483,534	29,918.65
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	31	323,892	262,182	15,485.30
2700	PRINTING AND PUBLISHING	117	7,454,901	3,553,433	219,866.79
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	52	17,016,361	14,027,496	803,053.51
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	48	5,091,367	1,482,116	87,801.38
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	31	368,888	322,030	19,816.19
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	346	14,767,631	1,272,333	76,081.95
MFG-	TOT. MANUFACTURING	709	63,649,026	21,646,628	1,266,458.83
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	67	685,595	329,647	18,346.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	143	1,368,300	419,682	25,484.18
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	670	17,422,865	17,116,228	1,009,548.87
4830	RADIO AND TELEVISION BROADCASTING	101	5,057,372	4,651,571	284,302.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	97	21,161,440	17,963,395	1,010,441.04
4920	GAS UTILITIES	38	7,577,519	6,064,678	370,513.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,145	54,987,421	46,906,666	2,740,994.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	104	8,767,568	3,063,820	189,573.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	127	17,362,720	2,014,907	124,518.81

## STATE OF NEW MEXICO

RUN DATE: 07/13/98

## COMBINED REVENUE SYSTEM

RUN NUMBER: 187.01

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	43	519,670	175,166	10,813.87
5080	MACHINERY, EQUIPMENT AND SUPPLIES	58	274,515	72,782	4,408.05
5090	MISCELLANEOUS WHOLESALERS	1,117	78,190,170	7,515,535	460,534.30
5092	PETROLEUM AND PETROLEUM PRODUCTS	105	25,205,656	19,523,896	1,106,214.72
WHSL	TOT. WHOLESALE TRADE	1,610	132,399,107	32,912,140	1,929,849.50
5200	BUILDING MATERIALS	63	16,425,202	10,587,999	654,915.95
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	267	14,795,987	7,778,708	461,240.28
5310	DEPARTMENT STORES	65	26,042,743	25,571,822	1,582,014.83
5400	RETAIL FOOD STORES	384	85,619,917	73,095,199	4,473,662.84
5510	MOTOR VEHICLE DEALERS	89	12,921,587	10,543,340	652,367.61
5540	GASOLINE SERVICE STATIONS	247	14,964,876	10,833,292	631,419.85
5592	MOBILE HOME DEALERS	47	7,092,507	5,677,959	349,818.44
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	269	15,334,027	12,557,743	768,703.08
5600	APPAREL AND ACCESSORY STORES	234	16,189,895	15,623,341	966,641.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	172	8,441,179	5,630,188	348,335.52
5800	EATING AND DRINKING PLACES	991	42,176,815	41,811,495	2,573,143.34
5813	LIQUOR DISPENSERS - BY THE DRINK	262	13,963,852	13,952,268	835,062.09
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	50	1,015,610	1,004,164	60,176.64
5990	MISCELLANEOUS RETAILERS	3,515	363,237,704	316,657,450	18,414,067.71
RETL	TOT. RETAIL TRADE	6,703	652,998,050	561,178,706	33,381,212.03
6000	BANKS	63	2,895,674	2,624,817	161,903.03
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	32	483,451	300,006	18,562.83
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	63	271,015	106,424	6,533.59
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	229	5,704,308	2,594,046	159,019.73
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	66	867,026	253,153	15,612.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	492	10,432,540	5,926,128	364,509.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	408	13,212,038	12,496,300	773,189.28
7200	PERSONAL SERVICES	791	8,163,594	7,674,793	470,674.73
7300	MISCELLANEOUS BUSINESS SERVICES	933	15,650,718	11,250,812	685,134.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	668	9,191,080	8,300,421	507,481.20
7600	MISCELLANEOUS REPAIR SERVICES	225	2,620,463	2,282,228	141,037.82
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	154	2,802,234	2,064,205	126,775.42
8010	PHYSICIANS, DENTISTS AND OTHERS	412	8,921,256	8,851,537	547,557.47

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	186	18,554,916	7,855,974	486,088.36
8100	LEGAL SERVICES	174	4,425,216	4,163,999	257,375.24
8200	EDUCATIONAL SERVICES	81	1,058,160	555,367	33,719.38
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,086	88,307,474	16,786,630	1,013,173.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	43	576,660	408,717	24,024.63
SERV	TOT. SERVICES	6,205	175,543,145	84,710,394	5,191,180.93
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	69	503,296	502,071	28,415.26
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	94	20,145,340	11,514,834	704,278.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	55	659,818	158,222	9,558.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,873	1,257,458,332	871,238,955	51,834,210.55
TEL-	INTERSTATE TELECOMMUNICATIONS	637	4,371,055	4,366,757	185,587.23

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

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RUN DATE: 07/13/98  
RUN NUMBER: 187.01

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	125	3,618,571	3,615,721	201,749.66
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	183	1,662,088	1,168,596	65,365.27
CONS	TOT. CONTRACT CONSTRUCTION	334	5,814,160	5,069,462	282,781.08
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	28	61,432	40,202	2,255.18
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	53	818,626	559,557	31,455.60
MFG-	TOT. MANUFACTURING	117	915,064	618,415	34,759.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	263	1,429,410	1,064,188	60,486.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	79	1,824,072	1,571,009	88,846.67
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	378	3,396,471	2,724,186	154,370.50
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	115	474,509	346,551	19,276.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	32	856,270	720,503	40,963.51
WHSL	TOT. WHOLESALE TRADE	190	1,639,756	1,115,572	62,976.92
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	54	145,144	145,144	8,250.88
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	75	3,916,103	3,180,110	178,446.28
5510	MOTOR VEHICLE DEALERS				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/98  
RUN NUMBER: 187.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	63	369,147	344,037	20,677.04
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	234,203	98,484	5,511.81
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	39	290,529	290,224	16,864.05
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	380	2,099,412	1,454,981	82,025.90
RETL	TOT. RETAIL TRADE	681	7,650,921	6,109,063	345,148.67
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	327,031	307,447	17,283.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	29	42,958	41,947	2,347.12
7300	MISCELLANEOUS BUSINESS SERVICES	138	1,345,770	1,331,676	75,617.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	98	245,180	222,162	12,451.48
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	230	4,244,786	3,498,227	191,638.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	567	7,020,070	6,034,261	334,637.56
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,371	27,093,436	22,188,248	1,243,739.19
TEL-	INTERSTATE TELECOMMUNICATIONS	230	53,658	52,937	2,249.87

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	59	305,057	301,266	17,069.35
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	113	1,779,447	344,530	19,508.60
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,607	61,792,928	47,830,060	2,844,673.26
1610	HIGHWAY CONTRACTORS	52	3,363,011	1,598,599	91,382.24
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	39	1,419,393	1,406,817	85,029.64
1700	SPECIAL TRADE CONTRACTORS	1,834	34,387,997	14,289,190	849,757.27
CONS	TOT. CONTRACT CONSTRUCTION	3,532	100,963,328	65,124,666	3,870,842.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	49	2,710,623	431,778	26,711.95
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	99	9,485,828	224,275	13,280.34
2700	PRINTING AND PUBLISHING	87	3,578,222	2,328,354	142,715.40
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	77	4,836,703	771,300	47,384.85
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	52	43,113,237	311,325	18,305.17
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	56	275,013	182,555	11,247.69
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	252	2,434,530	597,134	35,529.31
MFG-	TOT. MANUFACTURING	742	66,642,800	5,005,047	304,970.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	64	1,822,146	1,735,158	104,567.54
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	257	5,084,885	1,198,613	71,965.53
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,126	18,924,649	18,524,646	1,116,698.73
4830	RADIO AND TELEVISION BROADCASTING	119	7,873,422	7,628,777	459,670.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	208	39,105,036	26,217,528	1,559,930.55
4920	GAS UTILITIES	48	7,339,652	6,011,611	368,661.15
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,868	80,978,949	61,464,310	3,690,644.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	33	1,752,055	1,249,165	77,291.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	25	89,160	8,007	467.36

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/98  
RUN NUMBER: 187.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	157	13,517,968	1,793,167	110,593.59
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	50	11,309,875	3,856,331	231,087.88
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	44	6,144,661	892,764	55,233.10
5080	MACHINERY, EQUIPMENT AND SUPPLIES	118	1,133,102	817,500	49,871.02
5090	MISCELLANEOUS WHOLESALE	914	7,446,831	2,874,697	175,870.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	57	3,292,536	2,700,902	157,291.80
WHSL	TOT. WHOLESALE TRADE	1,398	44,686,188	14,192,531	857,707.12
5200	BUILDING MATERIALS	82	10,578,238	4,652,901	287,504.68
5251	HARDWARE STORES	63	4,897,847	2,674,344	165,317.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	341	4,128,838	3,731,296	227,664.42
5310	DEPARTMENT STORES	103	27,495,913	27,082,710	1,675,657.76
5400	RETAIL FOOD STORES	390	65,172,692	57,206,936	3,527,341.36
5510	MOTOR VEHICLE DEALERS	126	27,678,053	3,712,243	229,623.39
5540	GASOLINE SERVICE STATIONS	194	10,025,933	3,349,310	204,720.16
5592	MOBILE HOME DEALERS	42	2,377,813	2,158,133	131,350.21
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	209	10,063,429	7,294,907	451,074.26
5600	APPAREL AND ACCESSORY STORES	208	5,631,143	5,555,156	343,717.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	249	8,102,360	7,495,740	463,040.42
5800	EATING AND DRINKING PLACES	903	29,052,558	27,705,675	1,700,324.03
5813	LIQUOR DISPENSERS - BY THE DRINK	124	3,689,567	3,689,567	225,253.13
5910	DRUG AND PROPRIETARY STORES	34	7,765,936	6,877,555	425,548.69
5920	PACKAGE LIQUOR STORES	66	1,320,653	1,320,653	80,404.85
5990	MISCELLANEOUS RETAILERS	4,111	80,469,904	68,872,397	4,230,969.02
RETL	TOT. RETAIL TRADE	7,245	298,450,876	233,379,523	14,369,511.18
6000	BANKS	97	14,759,601	2,744,956	168,840.46
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	49	168,588	164,936	10,184.92
6120	SAVINGS AND LOAN ASSOCIATIONS	53	945,026	375,616	23,241.28
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	26	283,626	283,626	17,537.52
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	81	481,698	481,698	29,555.19
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	533	5,363,402	4,684,291	284,802.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	32	473,941	244,413	14,194.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES	39	1,510,819	860,813	53,117.78
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	910	23,986,701	9,840,348	601,474.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	528	12,556,551	9,971,375	615,773.60
7200	PERSONAL SERVICES	1,488	11,192,241	10,600,707	651,052.99
7300	MISCELLANEOUS BUSINESS SERVICES	1,523	35,453,555	34,544,424	2,018,191.53
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	852	7,423,352	6,113,327	369,676.57
7600	MISCELLANEOUS REPAIR SERVICES	451	3,625,294	2,614,890	159,720.69
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	124	710,266	678,080	41,372.48

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	703	19,054,662	19,022,396	1,176,467.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	354	17,287,054	14,721,426	909,467.00
8100	LEGAL SERVICES	278	3,448,937	3,340,813	206,698.36
8200	EDUCATIONAL SERVICES	90	378,315	377,990	22,742.06
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	66	553,666	529,121	31,625.25
8900	MISCELLANEOUS SERVICES	3,288	56,647,035	50,881,509	2,942,998.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	148	19,145,623	18,979,631	1,091,231.14
SERV	TOT. SERVICES	9,941	189,328,131	174,202,537	10,348,012.39
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	61	473,548	421,047	26,012.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25,835	808,741,663	565,007,959	34,146,820.68
TEL-	INTERSTATE TELECOMMUNICATIONS	1,022	7,481,746	7,479,357	317,885.83



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	390	5,544,799	4,665,369	295,901.83
CONS	TOT. CONTRACT CONSTRUCTION	704	13,862,647	11,859,345	733,861.20
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	32	12,188,506	12,179,716	784,067.04
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	98	2,617,687	318,502	18,978.14
MFG-	TOT. MANUFACTURING	203	19,718,093	12,675,362	814,263.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	46	533,245	208,630	12,695.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	155	2,574,380	974,338	58,415.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	774	3,719,083	3,651,819	227,552.95
4830	RADIO AND TELEVISION BROADCASTING	63	1,133,355	1,083,419	69,745.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	103	5,688,101	4,838,343	300,111.15
4920	GAS UTILITIES	37	1,774,559	1,532,860	98,384.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,178	15,422,722	12,289,408	766,904.50
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	58	37,500	674	43.45
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	300	3,059,215	549,313	33,993.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	42	3,823,723	3,452,744	222,235.48
WHSL	TOT. WHOLESALE TRADE	442	7,322,044	4,277,182	273,902.92
5200	BUILDING MATERIALS	28	435,287	241,044	15,086.31
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	48	2,275,251	856,497	55,136.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	138	3,785,094	3,334,183	214,379.13
5310	DEPARTMENT STORES	31	5,109,072	5,061,030	325,797.37

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	125	19,140,465	15,852,273	1,014,824.75
5510	MOTOR VEHICLE DEALERS	64	1,623,301	1,312,858	84,501.33
5540	GASOLINE SERVICE STATIONS	246	13,612,577	6,017,698	386,954.55
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	99	2,211,395	1,320,253	84,711.81
5600	APPAREL AND ACCESSORY STORES	29	136,526	136,526	8,788.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	113	413,500	412,559	26,506.08
5800	EATING AND DRINKING PLACES	229	7,362,880	7,338,372	471,795.72
5813	LIQUOR DISPENSERS - BY THE DRINK	87	698,825	697,407	44,652.14
5910	DRUG AND PROPRIETARY STORES	36	2,423,988	1,865,486	120,090.66
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	985	5,087,797	2,792,455	175,861.46
RETL	TOT. RETAIL TRADE	2,299	66,546,089	49,015,503	3,143,472.71
6000	BANKS	47	1,027,928	1,027,928	66,172.89
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	75	1,271,843	1,103,726	70,487.41
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	174	2,833,076	2,154,028	138,083.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	393	6,762,062	6,387,921	411,069.90
7200	PERSONAL SERVICES	251	1,150,670	1,163,114	74,659.83
7300	MISCELLANEOUS BUSINESS SERVICES	396	3,144,772	2,663,238	168,935.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	272	4,074,921	3,312,201	204,700.63
7600	MISCELLANEOUS REPAIR SERVICES	194	2,016,639	1,875,004	117,580.27
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	42	292,042	243,313	15,663.28
8010	PHYSICIANS, DENTISTS AND OTHERS	210	4,089,990	4,059,647	261,339.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	46	1,726,100	1,705,817	109,771.99
8100	LEGAL SERVICES	78	855,543	855,543	55,075.20
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	941	7,104,099	6,483,166	415,737.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES	54	463,927	413,431	26,300.55
SERV	TOT. SERVICES	2,911	31,863,536	29,328,095	1,871,501.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,957	158,375,156	121,754,875	7,751,157.06
TEL-	INTERSTATE TELECOMMUNICATIONS	613	1,018,486	1,017,307	43,235.68

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	60	493,982	222,223	12,736.69
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	113	1,401,843	779,073	45,469.01
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	200	25,313,957	24,608,389	1,384,210.11
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	231	29,760,487	28,005,040	1,575,297.56
1500	GENERAL BUILDING CONTRACTORS	776	27,025,423	23,183,409	1,347,630.30
1610	HIGHWAY CONTRACTORS	92	9,962,219	7,320,059	411,798.94
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	103	1,888,698	1,630,941	92,000.91
1700	SPECIAL TRADE CONTRACTORS	1,401	15,130,561	9,964,456	574,191.27
CONS	TOT. CONTRACT CONSTRUCTION	2,372	54,006,901	42,098,865	2,425,621.42
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	68	1,826,409	443,663	25,276.25
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	29	94,119	79,205	4,455.28
2400	LUMBER, WOOD AND PAPER PRODUCTS	106	878,135	573,380	34,660.19
2700	PRINTING AND PUBLISHING	67	1,354,752	773,048	47,822.28
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	55	650,335	381,629	23,193.54
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	48	112,978	111,184	6,630.96
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	257	4,305,778	1,226,896	72,116.83
MFG-	TOT. MANUFACTURING	679	9,636,071	3,923,941	233,802.29
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	67	463,376	463,376	27,332.61
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	147	2,470,893	344,534	19,765.54
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	737	11,845,909	10,787,603	629,623.54
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	134	19,125,144	15,235,912	878,951.50
4920	GAS UTILITIES	36	5,150,944	3,861,130	227,127.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,164	40,506,366	31,904,597	1,852,602.98
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				

TAXATION AND REVENUE DEPARTMENT  
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RUN NUMBER: 187.01

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	43	931,327	245,247	13,889.61
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	44	160,611	160,407	9,591.87
5090	MISCELLANEOUS WHOLESALERS	632	9,884,990	1,149,673	67,916.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	40	4,532,469	2,853,923	176,581.16
WHSL	TOT. WHOLESALE TRADE	797	15,584,151	4,472,227	271,794.86
5200	BUILDING MATERIALS	54	10,726,073	4,953,929	302,425.71
5251	HARDWARE STORES	54	2,125,596	1,935,493	119,502.90
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	290	10,284,009	8,166,624	492,447.13
5310	DEPARTMENT STORES	32	159,760	159,760	9,867.84
5400	RETAIL FOOD STORES	385	41,256,236	35,938,639	2,211,940.93
5510	MOTOR VEHICLE DEALERS	41	2,609,920	2,489,699	154,050.12
5540	GASOLINE SERVICE STATIONS	174	4,780,667	3,826,240	231,480.17
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	70	5,076,004	4,444,506	274,038.71
5600	APPAREL AND ACCESSORY STORES	58	1,360,716	1,234,975	76,409.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	80	872,591	676,536	41,760.83
5800	EATING AND DRINKING PLACES	557	13,519,927	13,219,571	805,803.06
5813	LIQUOR DISPENSERS - BY THE DRINK	175	3,163,904	3,156,144	190,200.45
5910	DRUG AND PROPRIETARY STORES	39	14,989,323	12,935,127	800,958.06
5920	PACKAGE LIQUOR STORES	73	612,746	410,669	23,509.25
5990	MISCELLANEOUS RETAILERS	1,960	24,224,643	18,750,706	1,120,709.12
RETL	TOT. RETAIL TRADE	4,085	140,218,612	115,218,141	7,034,799.61
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	58	464,789	449,811	27,778.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	253	3,584,587	3,451,813	202,129.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	49	5,213,645	4,806,064	296,518.16
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	424	10,871,669	10,229,559	620,200.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	371	5,468,709	4,981,868	297,625.21
7200	PERSONAL SERVICES	544	2,833,671	2,747,773	167,525.70
7300	MISCELLANEOUS BUSINESS SERVICES	545	5,058,192	3,699,473	222,072.44
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	491	2,863,525	2,367,152	142,164.32
7600	MISCELLANEOUS REPAIR SERVICES	136	485,808	419,187	23,932.10
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	60	314,575	311,107	18,015.16

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	393	7,156,024	6,889,263	423,728.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	192	11,036,722	10,162,802	603,307.96
8100	LEGAL SERVICES	130	902,199	902,199	55,453.87
8200	EDUCATIONAL SERVICES	42	112,883	55,947	3,289.68
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,940	31,836,942	28,737,229	1,682,897.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES	109	1,711,618	1,597,218	90,947.94
SERV	TOT. SERVICES	4,994	70,042,818	63,131,793	3,745,617.58
9100	FEDERAL GOVERNMENT - ALL OTHER				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,970	373,316,348	300,859,889	17,869,103.53
TEL-	INTERSTATE TELECOMMUNICATIONS	562	485,853	478,584	20,339.90

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	107	13,026,188	515,392	27,622.89
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	623	9,340,344	5,360,828	304,825.56
CONS	TOT. CONTRACT CONSTRUCTION	1,252	28,376,100	20,039,623	1,152,602.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	30	55,849,084	278,531	15,047.07
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	54	423,252	311,801	19,291.09
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	25	1,267,610	104,185	5,566.77
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	35	496,606	386,111	20,603.09
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	74	615,691	209,458	11,888.28
MFG-	TOT. MANUFACTURING	279	60,198,099	1,456,458	81,928.82
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	93	1,309,819	1,140,580	67,975.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	193	6,223,349	776,514	43,394.96
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	762	5,374,611	5,090,970	299,966.37
4830	RADIO AND TELEVISION BROADCASTING	52	1,424,030	1,333,458	81,586.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	126	18,105,876	13,604,282	761,432.68
4920	GAS UTILITIES	61	2,788,197	2,203,419	130,965.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,287	35,225,883	24,149,222	1,385,321.46
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	30	13,602	10,841	584.82
5040	GROCERIES AND RELATED PRODUCTS	47	5,726,866	35,151	2,174.99
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	30	759,292	116,458	7,205.87
5090	MISCELLANEOUS WHOLESALERS	336	13,207,176	799,804	48,743.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	48	649,256	606,478	35,219.72
WHSL	TOT. WHOLESALE TRADE	521	20,601,897	1,702,610	102,212.44

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	65	3,017,384	1,459,502	90,033.18
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	63	1,704,866	677,543	39,353.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	192	6,970,187	6,040,172	373,251.29
5310	DEPARTMENT STORES	42	325,870	324,495	19,860.63
5400	RETAIL FOOD STORES	123	24,372,222	21,598,057	1,335,565.97
5510	MOTOR VEHICLE DEALERS	39	4,404,324	1,958,048	121,108.75
5540	GASOLINE SERVICE STATIONS	114	11,263,154	4,648,055	286,570.82
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	59	3,325,158	3,069,103	189,893.54
5600	APPAREL AND ACCESSORY STORES	99	1,726,136	1,725,986	106,795.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	135	2,023,281	1,912,884	118,225.58
5800	EATING AND DRINKING PLACES	256	8,745,159	7,762,451	480,289.49
5813	LIQUOR DISPENSERS - BY THE DRINK	38	1,811,357	1,727,274	106,875.11
5910	DRUG AND PROPRIETARY STORES	56	3,619,377	1,724,616	106,710.60
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,370	20,287,575	10,374,869	616,592.01
RETL	TOT. RETAIL TRADE	2,701	103,268,824	73,166,473	4,451,467.82
6000	BANKS	33	1,166,347	1,029,791	63,718.30
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	25	213,266	196,678	12,169.45
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	124	728,715	650,025	39,164.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	254	3,678,424	3,443,564	212,014.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	57	1,083,872	1,083,272	67,027.47
7200	PERSONAL SERVICES	419	2,249,266	2,043,027	126,012.46
7300	MISCELLANEOUS BUSINESS SERVICES	401	5,817,874	3,016,025	178,499.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	290	2,093,421	1,840,000	113,589.20
7600	MISCELLANEOUS REPAIR SERVICES	174	1,817,135	1,519,016	91,172.16
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	55	1,121,491	191,684	11,331.57
8010	PHYSICIANS, DENTISTS AND OTHERS	142	2,641,195	2,301,829	142,419.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	45	309,414	284,409	17,584.07
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,024	6,185,166	5,290,509	319,472.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	180,206	170,505	10,252.88
SERV	TOT. SERVICES	2,695	24,325,873	18,567,109	1,128,262.87

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,128	289,532,734	143,821,417	8,582,822.71
TEL-	INTERSTATE TELECOMMUNICATIONS	610	1,604,463	1,603,827	68,162.69



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	59	1,550,837	518,448	31,831.03
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	125	2,229,741	1,029,353	62,176.23
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	65	1,278,033	1,277,277	71,846.83
MINE	TOT. MINING	120	1,790,291	1,663,365	94,375.63
1500	GENERAL BUILDING CONTRACTORS	1,928	159,442,586	126,208,882	7,434,248.57
1610	HIGHWAY CONTRACTORS	79	13,773,592	11,404,664	672,106.97
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	96	10,545,066	10,466,357	602,036.46
1700	SPECIAL TRADE CONTRACTORS	2,976	97,607,345	49,659,452	2,868,540.83
CONS	TOT. CONTRACT CONSTRUCTION	5,079	281,368,589	197,739,354	11,576,932.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	154	9,818,142	747,683	44,931.79
2700	PRINTING AND PUBLISHING	137	3,283,508	2,086,684	128,689.32
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	59	3,957,631	3,928,334	241,614.64
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	146	10,216,892	601,861	36,609.63
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	84	12,693,251	1,937,501	119,212.05
3500	MACHINERY, EXCEPT ELECTRICAL	40	8,709,526	627,896	38,807.12
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	80	328,419	308,443	18,999.95
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	91	75,348,637	1,054,437	65,240.02
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	55	44,232,872	3,916,756	238,284.80
3900	MISCELLANEOUS MANUFACTURING	850	129,653,643	8,807,839	534,072.02
MFG-	TOT. MANUFACTURING	1,721	298,635,842	24,267,119	1,480,758.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	74	3,211,272	3,140,162	189,509.68
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	184	3,105,529	767,555	46,879.21
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,460	25,434,323	24,872,730	1,504,421.94
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	191	78,013,335	68,370,450	4,182,226.83
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,986	123,414,562	108,810,189	6,636,228.65
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	44	2,180,746	1,021,127	63,181.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	117	1,966,335	380,351	22,209.53
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	54	3,114,824	324,630	19,943.02
5080	MACHINERY, EQUIPMENT AND SUPPLIES	81	772,002	655,050	40,495.57
5090	MISCELLANEOUS WHOLESALERS	1,173	43,626,568	10,774,598	618,836.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	41	1,315,985	1,120,355	68,225.19
WHSL	TOT. WHOLESALE TRADE	1,558	53,549,997	14,410,543	840,915.14
5200	BUILDING MATERIALS	104	1,975,526	1,062,018	64,422.39
5251	HARDWARE STORES	49	2,048,509	1,394,782	85,576.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	421	9,131,028	6,962,143	423,990.35
5310	DEPARTMENT STORES	50	17,571,789	17,490,398	1,082,142.34
5400	RETAIL FOOD STORES	338	61,074,362	57,679,559	3,556,411.51
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	199	7,045,217	5,897,781	359,104.48
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	118	5,591,182	4,942,590	304,901.95
5600	APPAREL AND ACCESSORY STORES	170	4,832,243	4,674,206	264,716.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	120	3,352,637	1,559,465	93,027.41
5800	EATING AND DRINKING PLACES	745	30,288,641	30,124,697	1,851,401.12
5813	LIQUOR DISPENSERS - BY THE DRINK	188	7,254,391	7,178,948	438,609.42
5910	DRUG AND PROPRIETARY STORES	107	100,586,364	20,109,505	1,243,637.55
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	3,739	503,058,901	68,375,430	4,157,277.52
RETL	TOT. RETAIL TRADE	6,373	754,094,154	227,635,822	13,936,454.92
6000	BANKS	152	2,698,894	2,286,755	140,916.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	43	604,117	578,568	35,331.39
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	54	208,682	208,682	12,569.94
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	752	8,274,031	6,923,370	414,846.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	48	33,155,685	32,998,756	2,040,407.16
6700	HOLDING AND OTHER INVESTMENT COMPANIES	94	1,660,957	327,265	19,929.56
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,184	47,326,116	43,546,576	2,677,787.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	162	4,932,761	4,656,912	286,187.42
7200	PERSONAL SERVICES	1,274	8,912,969	8,598,944	529,845.61
7300	MISCELLANEOUS BUSINESS SERVICES	2,193	91,639,812	47,149,963	2,868,084.12
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	659	7,687,215	6,625,817	408,362.51
7600	MISCELLANEOUS REPAIR SERVICES	323	3,253,946	1,756,725	104,327.10
7800	MOTION PICTURE THEATERS AND PRODUCTION	58	523,506	307,807	18,794.66
7900	AMUSEMENT AND RECREATION SERVICES	57	2,522,329	2,512,042	155,329.32
8010	PHYSICIANS, DENTISTS AND OTHERS	427	9,532,844	9,194,085	567,706.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	246	10,090,308	9,243,445	570,523.75

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/98  
RUN NUMBER: 187.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	212	1,984,070	1,907,398	117,366.62
8200	EDUCATIONAL SERVICES	154	1,951,774	1,582,857	95,592.93
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,808	56,369,077	36,617,562	2,198,725.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	224	11,343,937	11,015,475	639,396.53
SERV	TOT. SERVICES	9,865	211,528,862	141,360,501	8,571,745.57
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	35	224,916	224,916	13,559.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	49	299,081	105,226	6,046.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28,095	1,774,462,149	760,792,963	45,896,981.94
TEL-	INTERSTATE TELECOMMUNICATIONS	1,273	5,425,461	5,421,597	230,417.96

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	44	925,920	641,893	36,410.98
0700	AGRICULTURAL SERVICES	115	2,405,843	2,273,845	133,772.62
AGRI	TOT. AGRICULTURE	159	3,331,763	2,915,737	170,183.60
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL	42	376,249,237	355,434,424	19,993,186.39
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	143	16,902,171	7,887,812	450,022.38
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,155	282,299,227	131,099,235	7,568,641.75
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,382	676,301,474	494,883,225	28,037,853.75
1500	GENERAL BUILDING CONTRACTORS	2,244	102,773,732	76,607,526	4,472,557.09
1610	HIGHWAY CONTRACTORS	65	18,774,921	9,889,039	560,541.79
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	283	25,307,960	23,081,938	1,315,818.93
1700	SPECIAL TRADE CONTRACTORS	2,748	171,601,100	131,670,471	7,553,913.93
CONS	TOT. CONTRACT CONSTRUCTION	5,340	318,457,713	241,248,974	13,902,831.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	98	9,128,614	1,871,188	109,414.29
2300	APPAREL AND TEXTILE MILL PRODUCTS	39	847,569	144,405	8,571.90
2400	LUMBER, WOOD AND PAPER PRODUCTS	76	1,134,596	516,774	29,355.25
2700	PRINTING AND PUBLISHING	145	6,406,145	5,046,790	299,653.95
2800	CHEMICALS AND ALLIED PRODUCTS	30	439,610	107,638	6,186.23
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	157	17,148,216	15,697,683	919,992.68
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	81	5,134,497	1,588,045	93,232.94
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	205	3,694,658	1,476,863	85,411.12
3500	MACHINERY, EXCEPT ELECTRICAL	74	11,672,339	4,952,719	294,065.45
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	57	628,533	594,496	35,275.87
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	33	429,016	109,266	6,584.90
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	465	19,110,652	5,337,620	309,188.94
MFG-	TOT. MANUFACTURING	1,496	78,245,836	39,533,227	2,321,701.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	40	5,329,189	5,265,194	296,936.24
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	720	35,683,826	17,669,895	1,005,958.28
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,275	35,581,774	35,366,770	2,075,627.36
4830	RADIO AND TELEVISION BROADCASTING	66	4,956,463	3,032,424	179,187.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	166	14,340,117	11,698,871	666,819.72
4920	GAS UTILITIES	64	70,824,745	15,311,365	899,600.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,364	171,375,909	89,303,257	5,180,871.05

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/98  
RUN NUMBER: 187.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	86	5,913,634	2,846,148	168,994.17
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	116	7,486,121	4,310,978	251,632.08
5040	GROCERIES AND RELATED PRODUCTS	186	9,361,089	2,541,279	153,014.76
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	73	17,687,757	5,016,121	298,021.56
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	154	17,669,522	5,410,605	321,319.76
5080	MACHINERY, EQUIPMENT AND SUPPLIES	424	73,741,763	55,601,885	3,286,368.47
5090	MISCELLANEOUS WHOLESALERS	1,747	347,179,211	21,076,560	1,243,687.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	162	348,853,661	20,520,455	1,235,861.13
WHSL	TOT. WHOLESALE TRADE	2,948	827,892,757	117,324,031	6,958,899.60
5200	BUILDING MATERIALS	272	35,221,171	17,152,891	1,019,730.80
5251	HARDWARE STORES	116	7,276,544	4,570,116	271,766.42
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	517	19,111,256	15,216,007	894,680.65
5310	DEPARTMENT STORES	100	59,386,429	57,891,320	3,437,293.30
5400	RETAIL FOOD STORES	681	152,583,940	121,636,894	7,246,131.09
5510	MOTOR VEHICLE DEALERS	194	25,474,634	11,510,335	684,444.08
5540	GASOLINE SERVICE STATIONS	181	22,263,695	20,259,358	1,179,127.21
5592	MOBILE HOME DEALERS	222	46,192,138	26,440,075	1,571,185.77
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	456	37,576,279	29,768,112	1,757,469.94
5600	APPAREL AND ACCESSORY STORES	456	20,618,603	19,785,384	1,174,863.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	393	19,467,124	16,955,597	1,006,372.58
5800	EATING AND DRINKING PLACES	1,441	68,485,091	65,413,709	3,885,484.08
5813	LIQUOR DISPENSERS - BY THE DRINK	198	13,839,651	12,479,878	738,403.51
5910	DRUG AND PROPRIETARY STORES	96	21,654,757	18,135,572	1,080,481.51
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	6,465	328,657,586	275,963,904	16,315,760.23
RETL	TOT. RETAIL TRADE	11,868	883,428,612	715,177,098	42,376,879.42
6000	BANKS	172	7,854,223	5,516,017	327,346.76
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	54	196,860	75,288	4,436.35
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	64	847,989	847,989	50,349.36
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	84	879,146	769,894	45,600.02
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	838	13,884,074	8,441,772	497,781.10
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	84	6,930,230	6,201,025	368,189.12
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,351	32,552,675	22,428,352	1,327,696.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	411	16,405,984	14,774,042	877,808.40
7200	PERSONAL SERVICES	2,515	18,183,862	17,597,921	1,041,064.91
7300	MISCELLANEOUS BUSINESS SERVICES	2,625	91,208,974	76,096,997	4,421,921.30
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,391	47,893,693	22,517,322	1,331,045.51

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	1,477	46,916,312	25,763,599	1,512,662.49
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	532	4,691,643	4,443,236	260,481.21
8010	PHYSICIANS, DENTISTS AND OTHERS	1,351	43,549,080	43,389,714	2,575,779.06
8060	HOSPITALS AND OTHER HEALTH SERVICES	479	36,561,342	31,222,456	1,858,175.02
8100	LEGAL SERVICES	646	10,049,734	9,847,415	584,383.02
8200	EDUCATIONAL SERVICES	211	3,890,354	3,783,715	224,652.05
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	47	413,509	396,927	22,816.27
8900	MISCELLANEOUS SERVICES	5,151	141,260,177	113,802,982	6,594,491.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES	320	18,711,495	14,173,031	820,022.87
SERV	TOT. SERVICES	17,186	484,311,527	382,190,174	22,385,414.22
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	60	51,628,263	42,448,799	2,459,604.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	119	698,605	308,826	18,217.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44,273	3,528,225,135	2,147,761,700	125,140,152.80
TEL-	INTERSTATE TELECOMMUNICATIONS	1,205	11,583,284	11,578,497	492,089.13

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	604	21,028,864	19,909,949	1,215,946.82
1610	HIGHWAY CONTRACTORS	34	4,171,918	3,412,310	200,258.37
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	70	1,483,072	1,386,574	86,086.09
1700	SPECIAL TRADE CONTRACTORS	908	28,555,633	19,450,058	1,221,401.90
CONS	TOT. CONTRACT CONSTRUCTION	1,616	55,239,487	44,158,891	2,723,693.18
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	3,326,497	371,999	23,247.36
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	62	1,629,829	291,179	17,143.05
2700	PRINTING AND PUBLISHING	45	1,432,328	1,185,403	75,560.61
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	38	198,858	177,143	11,284.59
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	170	6,736,411	327,165	20,258.00
MFG-	TOT. MANUFACTURING	395	13,911,257	2,552,166	159,318.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	75	489,693	402,013	24,216.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	83	393,471	141,281	8,346.60
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	783	9,546,051	9,404,487	576,428.86
4830	RADIO AND TELEVISION BROADCASTING	53	2,291,211	2,252,592	143,602.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	139	16,212,011	12,122,786	749,430.56
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,133	28,932,436	24,323,160	1,502,025.17
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	105	7,586,963	660,298	40,168.12
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	42	578,954	304,762	19,424.13
5090	MISCELLANEOUS WHOLESALERS	462	4,331,040	769,057	48,328.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	76	5,962,054	4,324,962	274,678.96
WHSL	TOT. WHOLESALE TRADE	738	18,727,294	6,086,189	384,318.10
5200	BUILDING MATERIALS	30	3,043,137	1,077,908	68,691.33

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	41	5,902,990	3,953,731	252,046.51
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	202	2,384,683	2,315,614	145,247.17
5310	DEPARTMENT STORES	67	1,830,779	1,728,985	110,218.39
5400	RETAIL FOOD STORES	256	35,115,711	28,271,488	1,796,921.41
5510	MOTOR VEHICLE DEALERS	31	1,466,151	724,287	46,171.66
5540	GASOLINE SERVICE STATIONS	140	4,171,979	2,569,089	162,012.62
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	72	3,183,606	2,727,928	173,905.42
5600	APPAREL AND ACCESSORY STORES	86	1,916,124	1,911,932	121,885.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	131	2,824,441	2,751,885	175,257.01
5800	EATING AND DRINKING PLACES	448	11,929,537	10,700,323	680,640.65
5813	LIQUOR DISPENSERS - BY THE DRINK	258	7,090,967	7,019,936	443,055.13
5910	DRUG AND PROPRIETARY STORES	42	9,146,617	8,390,114	534,840.52
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,853	46,349,254	38,345,665	2,437,229.78
RETL	TOT. RETAIL TRADE	3,699	141,396,989	117,150,471	7,443,721.99
6000	BANKS	70	1,620,910	1,278,045	81,475.37
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	39	284,707	139,004	8,828.81
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	267	2,044,835	1,804,316	110,134.67
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	28	4,157,035	3,565,460	227,296.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	442	8,199,727	6,804,347	428,806.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	380	5,893,101	5,361,416	336,123.76
7200	PERSONAL SERVICES	518	2,702,767	2,531,818	160,662.90
7300	MISCELLANEOUS BUSINESS SERVICES	660	6,463,996	4,858,895	304,838.55
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	451	4,337,502	3,180,540	200,114.08
7600	MISCELLANEOUS REPAIR SERVICES	130	497,190	394,859	24,563.14
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	57	902,001	876,833	53,701.44
8010	PHYSICIANS, DENTISTS AND OTHERS	444	9,466,062	9,431,615	600,805.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	186	9,066,636	7,483,267	477,058.29
8100	LEGAL SERVICES	167	2,407,945	2,365,957	150,829.80
8200	EDUCATIONAL SERVICES	73	599,518	539,462	34,250.14
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,846	22,218,872	15,587,464	944,130.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	56	975,170	633,354	40,247.16
SERV	TOT. SERVICES	5,001	67,038,901	54,653,673	3,412,977.48



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	57	1,039,323	64,232	4,094.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,150	335,070,289	256,268,895	16,088,400.02
TEL-	INTERSTATE TELECOMMUNICATIONS	716	1,689,423	1,685,361	71,627.95

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	131	16,238,248	5,339,608	332,954.70
0700	AGRICULTURAL SERVICES	505	11,472,086	10,867,236	654,253.89
AGRI	TOT. AGRICULTURE	636	27,710,333	16,206,844	987,208.59
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	44	312,493	227,854	13,491.49
1500	GENERAL BUILDING CONTRACTORS	5,729	307,868,514	259,940,803	15,577,525.89
1610	HIGHWAY CONTRACTORS	102	19,958,153	17,182,589	1,006,639.04
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	374	18,498,931	15,285,508	916,790.71
1700	SPECIAL TRADE CONTRACTORS	6,436	168,217,242	69,428,533	4,224,965.88
CONS	TOT. CONTRACT CONSTRUCTION	12,641	514,542,840	361,837,434	21,725,921.52
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	117	25,958,986	2,373,652	147,454.37
2300	APPAREL AND TEXTILE MILL PRODUCTS	179	3,850,269	1,221,639	75,691.95
2400	LUMBER, WOOD AND PAPER PRODUCTS	448	28,077,518	6,534,353	405,076.83
2700	PRINTING AND PUBLISHING	449	31,578,441	18,407,013	1,148,542.48
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	27	4,460,292	4,439,097	277,443.56
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	194	20,407,575	4,107,443	243,815.73
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	152	23,374,798	3,763,233	230,851.95
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	53	3,054,720	2,705,522	168,855.61
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	66	1,110,141	481,464	30,091.50
3900	MISCELLANEOUS MANUFACTURING	2,212	96,538,108	14,183,055	860,771.76
MFG-	TOT. MANUFACTURING	3,937	238,632,239	58,373,885	3,598,399.14
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	133	3,703,803	3,640,399	223,016.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	318	4,516,242	2,103,498	127,890.21
4500	AIR TRANSPORTATION	62	1,176,314	790,060	46,469.44
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,152	81,527,598	80,160,094	4,921,897.56
4830	RADIO AND TELEVISION BROADCASTING	97	9,960,562	9,467,763	585,616.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	188	97,130,960	83,650,775	5,108,625.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,016	225,726,664	203,682,665	12,474,561.17
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	63	4,828,171	562,279	35,142.48
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	45	132,897	52,255	3,182.50

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	249	21,707,080	4,134,622	252,227.40
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	84	12,460,930	3,083,455	192,685.59
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	125	50,923,301	4,802,803	291,491.14
5080	MACHINERY, EQUIPMENT AND SUPPLIES	201	22,987,218	14,973,845	933,410.05
5090	MISCELLANEOUS WHOLESALERS	2,896	217,971,421	20,600,453	1,276,763.22
5092	PETROLEUM AND PETROLEUM PRODUCTS	117	8,948,432	5,396,475	328,252.35
WHSL	TOT. WHOLESALE TRADE	3,780	339,959,451	53,606,187	3,313,154.73
5200	BUILDING MATERIALS	200	52,422,010	29,681,141	1,840,478.12
5251	HARDWARE STORES	122	11,680,696	6,861,871	428,642.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	500	32,982,851	29,226,262	1,767,891.88
5310	DEPARTMENT STORES	110	72,428,766	70,617,722	4,413,249.85
5400	RETAIL FOOD STORES	813	170,057,876	158,409,116	9,871,468.68
5510	MOTOR VEHICLE DEALERS	201	28,140,623	18,309,767	1,144,211.15
5540	GASOLINE SERVICE STATIONS	148	2,340,817	2,069,721	125,390.51
5592	MOBILE HOME DEALERS	89	20,103,688	19,055,875	1,140,990.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	304	29,001,604	24,116,216	1,504,018.95
5600	APPAREL AND ACCESSORY STORES	1,500	81,100,407	73,266,787	4,536,404.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	635	49,548,371	35,738,099	2,228,715.79
5800	EATING AND DRINKING PLACES	2,724	166,230,096	159,133,964	9,871,495.72
5813	LIQUOR DISPENSERS - BY THE DRINK	290	18,811,879	18,135,253	1,130,286.05
5910	DRUG AND PROPRIETARY STORES	143	32,880,539	29,014,106	1,811,830.05
5920	PACKAGE LIQUOR STORES	124	10,154,030	9,103,222	553,510.33
5990	MISCELLANEOUS RETAILERS	14,070	630,256,108	409,125,069	25,416,586.91
RETL	TOT. RETAIL TRADE	21,973	1,408,140,361	1,091,864,190	67,785,171.54
6000	BANKS	149	14,913,306	10,136,849	632,945.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	155	10,164,276	8,020,435	501,251.03
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	181	3,195,282	2,314,370	143,610.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	2,181	84,434,916	43,289,331	2,664,012.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	154	56,741,117	34,688,895	2,064,326.98
6700	HOLDING AND OTHER INVESTMENT COMPANIES	213	28,294,362	7,846,752	488,370.50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3,158	202,913,877	107,730,415	6,584,003.78
7000	HOTELS, MOTELS, TRAILER PARKS AND DTHER LODGING	1,150	138,551,373	132,067,505	8,193,858.33
7200	PERSONAL SERVICES	5,611	51,307,734	41,912,359	2,597,575.65
7300	MISCELLANEOUS BUSINESS SERVICES	6,317	181,729,225	141,212,885	8,785,080.05
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	25	863,414	479,709	29,890.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,559	35,477,626	32,103,749	1,984,948.22
7600	MISCELLANEOUS REPAIR SERVICES	848	8,646,054	6,553,005	402,904.27
7800	MOTION PICTURE THEATERS AND PRODUCTION	161	2,727,252	877,527	54,340.47
7900	AMUSEMENT AND RECREATION SERVICES	286	14,366,298	13,785,567	803,697.66

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	2,944	84,762,340	80,135,999	5,006,802.90
8060	HOSPITALS AND OTHER HEALTH SERVICES	898	64,570,085	50,733,897	3,147,911.61
8100	LEGAL SERVICES	2,206	86,311,178	81,837,704	5,110,842.84
8200	EDUCATIONAL SERVICES	599	6,398,510	5,549,887	343,922.03
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	218	7,905,247	6,449,475	399,761.53
8900	MISCELLANEOUS SERVICES	13,188	244,765,318	153,545,208	9,406,820.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,272	30,222,360	25,467,189	1,577,220.68
SERV	TOT. SERVICES	37,282	958,604,015	772,711,665	47,845,577.49
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	38	894,754	890,139	51,887.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	353	4,796,517	2,037,437	123,212.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	85,858	3,922,233,542	2,669,168,715	164,502,589.63
TEL-	INTERSTATE TELECOMMUNICATIONS	866	21,558,650	21,503,808	913,911.82

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/98  
RUN NUMBER: 187.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

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	360	6,785,689	6,077,383	376,280.48
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	446	3,811,523	2,330,497	142,882.75
CONS	TOT. CONTRACT CONSTRUCTION	838	10,691,447	8,501,445	524,553.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	25	365,678	277,137	18,184.73
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	26	47,562	47,552	3,102.72
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	55	228,191	62,273	3,684.83
MFG-	TOT. MANUFACTURING	139	693,235	395,500	25,395.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	114,280	100,761	6,394.68
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	514	8,204,001	6,114,156	381,130.40
4830	RADIO AND TELEVISION BROADCASTING	46	1,069,715	1,047,197	67,360.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	72	4,093,620	3,869,092	222,754.01
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	726	16,506,604	13,904,292	847,849.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	259	2,873,615	1,225,766	71,549.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	63	2,778,671	1,207,724	77,537.85
WHSL	TOT. WHOLESALE TRADE	388	6,198,187	2,498,528	153,253.37

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	29	3,947,410	2,384,543	156,485.65
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	260	7,911,723	6,152,226	392,463.54
5310	DEPARTMENT STORES	34	270,346	270,337	17,686.91
5400	RETAIL FOOD STORES	119	20,907,887	18,543,124	1,212,275.49
5510	MOTOR VEHICLE DEALERS	37	687,548	662,955	43,506.42
5540	GASOLINE SERVICE STATIONS	60	589,608	589,608	35,870.71
5592	MOBILE HOME DEALERS	28	1,633,069	1,544,229	93,298.58
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	62	2,141,753	1,190,637	78,134.12
5600	APPAREL AND ACCESSORY STORES	77	390,237	267,481	17,434.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	70	239,626	232,032	14,224.47
5800	EATING AND DRINKING PLACES	257	5,096,808	5,092,482	327,748.99
5813	LIQUOR DISPENSERS - BY THE DRINK	184	4,359,669	4,031,179	252,287.64
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,306	10,951,062	8,140,557	518,096.69
RETL	TOT. RETAIL TRADE	2,555	62,293,604	51,089,896	3,289,998.01
6000	BANKS	42	1,731,874	1,112,111	72,464.75
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	52	124,305	109,048	7,022.56
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	226	2,370,084	2,094,393	131,012.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	30	543,550	166,550	10,187.69
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	396	4,891,378	3,602,417	228,558.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	402	3,813,697	3,093,027	193,174.16
7200	PERSONAL SERVICES	431	2,703,473	2,090,129	134,460.04
7300	MISCELLANEOUS BUSINESS SERVICES	440	2,537,240	2,363,216	151,478.19
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	259	2,863,697	1,309,905	81,666.09
7600	MISCELLANEOUS REPAIR SERVICES	266	1,600,711	1,361,709	84,197.55
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	59	1,635,464	1,341,327	79,876.67
8010	PHYSICIANS, DENTISTS AND OTHERS	142	1,803,223	1,798,819	117,942.09
8060	HOSPITALS AND OTHER HEALTH SERVICES	96	2,506,757	2,446,953	160,581.25
8100	LEGAL SERVICES	47	707,490	705,036	46,224.13
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,020	7,811,903	7,102,746	429,716.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	28	104,845	92,995	5,357.43
SERV	TOT. SERVICES	3,246	28,264,689	23,838,467	1,492,841.38

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	25	3,630,698	2,743,673	179,692.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,353	133,438,401	106,723,059	6,750,837.92
TEL-	INTERSTATE TELECOMMUNICATIONS	448	496,311	491,683	20,919.68

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	37	2,235,801	366,720	20,406.03
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	388	17,607,196	16,500,013	963,185.68
1610	HIGHWAY CONTRACTORS	34	5,450,819	5,243,443	293,225.39
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	36	4,941,827	4,849,099	273,376.00
1700	SPECIAL TRADE CONTRACTORS	572	15,063,093	8,213,053	479,998.16
CONS	TOT. CONTRACT CONSTRUCTION	1,030	43,062,935	34,805,608	2,009,785.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	0	60,796-	60,796-	3,647.77-
2400	LUMBER, WOOD AND PAPER PRODUCTS	29	172,501	144,196	8,622.31
2700	PRINTING AND PUBLISHING	46	495,229	386,179	23,168.75
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	30	289,244	90,145	5,021.44
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	45	692,357	685,234	41,080.83
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	151	7,020,907	308,285	17,999.60
MFG-	TOT. MANUFACTURING	351	11,441,117	3,316,194	192,616.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	57,187	55,343	3,320.56
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	705	4,655,543	4,472,945	262,992.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	86	13,290,091	8,849,726	510,007.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	866	18,351,439	13,705,248	795,697.19
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	25	247,724	133,967	8,038.03
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	370	4,211,134	2,238,872	134,072.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	41	332,936	323,179	19,374.72
WHSL	TOT. WHOLESALE TRADE	492	5,064,607	2,800,081	167,708.93
5200	BUILDING MATERIALS	43	215,283	211,313	11,831.30
5251	HARDWARE STORES	52	1,545,333	1,164,531	69,854.83



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	183	9,226,707	6,114,298	366,605.06
5310	DEPARTMENT STORES	25	309,992	309,992	18,597.77
5400	RETAIL FOOD STORES	82	17,722,569	15,545,609	932,117.06
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	141	1,786,731	1,179,914	70,396.23
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	46	1,271,828	834,180	50,050.81
5600	APPAREL AND ACCESSORY STORES	41	171,387	168,084	10,085.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	48	104,624	100,954	5,888.37
5800	EATING AND DRINKING PLACES	324	8,766,950	8,013,554	478,308.09
5813	LIQUOR DISPENSERS - BY THE DRINK	117	3,034,142	3,032,863	179,067.53
5910	DRUG AND PROPRIETARY STORES	36	2,308,673	1,579,666	94,779.95
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,302	7,864,808	6,608,387	391,847.16
RETL	TOT. RETAIL TRADE	2,509	57,457,324	47,221,032	2,819,295.38
6000	BANKS	51	646,311	594,525	35,671.51
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	33	92,127	92,127	5,327.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	196	2,017,778	1,573,102	93,228.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	327	2,842,237	2,337,961	138,867.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	161	4,496,085	4,258,111	255,403.99
7200	PERSONAL SERVICES	285	817,167	793,912	47,482.26
7300	MISCELLANEOUS BUSINESS SERVICES	401	4,123,413	2,895,972	172,195.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	309	1,809,552	1,378,596	82,397.21
7600	MISCELLANEOUS REPAIR SERVICES	104	970,963	814,555	47,613.93
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	202	5,054,990	5,006,285	300,355.58
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	467,746	467,707	28,062.43
8100	LEGAL SERVICES	88	624,980	624,980	37,232.20
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,135	15,183,927	13,993,653	803,537.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES	75	1,159,582	1,134,545	65,042.55
SERV	TOT. SERVICES	2,864	35,857,076	32,499,514	1,907,128.21
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 81  
RUN DATE: 07/13/98  
RUN NUMBER: 187.01\* REQUEST \*  
\* EDITED \*

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

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,516	179,211,931	139,657,354	8,207,804.69
TEL-	INTERSTATE TELECOMMUNICATIONS	598	1,302,546	1,298,225	55,174.62

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,437	37,944,987	32,489,975	2,137,646.75
1610	HIGHWAY CONTRACTORS	53	6,635,339	5,933,225	384,097.34
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	126	10,808,121	8,569,064	558,345.36
1700	SPECIAL TRADE CONTRACTORS	1,681	20,510,560	10,032,706	660,504.48
CONS	TOT. CONTRACT CONSTRUCTION	3,297	75,899,006	57,024,970	3,740,593.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	104	2,477,015	773,306	53,128.89
2400	LUMBER, WOOD AND PAPER PRODUCTS	251	4,101,673	1,537,838	100,789.15
2700	PRINTING AND PUBLISHING	79	2,359,367	1,954,151	134,275.56
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	67	672,908	220,492	14,159.89
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	70	883,347	506,094	34,188.71
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	49	193,897	191,659	13,168.61
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	539	9,456,699	2,028,979	133,453.15
MFG-	TOT. MANUFACTURING	1,215	20,393,855	7,421,207	497,156.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	98	381,550	376,422	24,966.66
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	82	637,001	152,178	10,180.80
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,196	12,484,734	12,324,967	806,831.32
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	115	21,462,566	19,506,163	1,270,155.02
4920	GAS UTILITIES	61	5,522,876	5,003,479	330,176.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,635	43,144,343	39,879,170	2,606,432.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	80	566,977	128,616	8,225.10
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	40	1,595,916	167,953	10,665.16
5080	MACHINERY, EQUIPMENT AND SUPPLIES	27	76,753	74,842	5,080.84

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	874	8,373,697	2,525,679	171,593.03
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	1,058	11,372,750	3,364,264	227,701.47
5200	BUILDING MATERIALS	190	15,184,915	9,298,294	632,154.96
5251	HARDWARE STORES	72	4,160,105	2,856,042	192,266.28
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	311	3,013,914	2,558,472	171,826.91
5310	DEPARTMENT STORES	59	2,569,473	2,332,762	160,359.18
5400	RETAIL FOOD STORES	387	51,819,523	47,313,960	3,245,038.66
5510	MOTOR VEHICLE DEALERS	55	5,898,318	1,922,071	132,142.36
5540	GASOLINE SERVICE STATIONS	229	14,544,393	4,955,362	320,239.72
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	69	2,593,273	2,081,497	142,817.65
5600	APPAREL AND ACCESSORY STORES	340	8,208,290	7,335,538	495,137.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	154	1,481,960	1,059,080	71,928.85
5800	EATING AND DRINKING PLACES	934	30,819,160	30,469,980	2,066,884.49
5813	LIQUOR DISPENSERS - BY THE DRINK	195	8,608,544	8,577,289	576,070.24
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	4,443	96,743,308	78,123,333	5,315,076.12
RETL	TOT. RETAIL TRADE	7,475	245,932,937	199,171,441	13,540,197.65
6000	BANKS	51	3,029,819	1,428,527	98,211.21
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	46	364,528	174,951	11,915.25
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	26	6,225	6,225	423.55
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	59	1,740,356	498,810	34,125.68
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	521	8,561,290	7,592,690	506,541.70
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	734	15,401,261	11,377,350	757,104.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,186	29,581,499	28,772,796	1,960,016.55
7200	PERSONAL SERVICES	1,097	8,757,010	7,757,651	512,977.82
7300	MISCELLANEOUS BUSINESS SERVICES	1,048	9,963,854	7,133,765	474,957.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	577	5,418,478	4,659,229	313,206.27
7600	MISCELLANEOUS REPAIR SERVICES	254	1,892,723	1,656,440	112,127.36
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	121	13,397,625	13,248,895	906,827.76
8010	PHYSICIANS, DENTISTS AND OTHERS	447	8,889,455	8,754,715	598,119.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	210	8,510,464	8,454,874	578,312.39
8100	LEGAL SERVICES	347	3,742,487	3,677,953	251,474.66
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	98	3,143,614	3,020,599	206,767.52
8900	MISCELLANEOUS SERVICES	3,046	31,777,733	24,843,585	1,663,479.16

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	153	1,843,078	1,653,900	110,991.65
SERV	TOT. SERVICES	8,686	128,191,168	114,075,879	7,718,295.65
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	155	2,068,314	537,695	35,737.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24,374	545,304,808	434,553,566	29,232,617.57
TEL-	INTERSTATE TELECOMMUNICATIONS	1,094	3,724,262	3,707,859	157,584.31

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/98  
RUN NUMBER: 187.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

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				
1500	GENERAL BUILDING CONTRACTORS	422	52,088,946	49,023,333	2,864,082.63
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	896	13,351,200	4,969,201	296,992.29
CONS	TOT. CONTRACT CONSTRUCTION	1,370	66,813,240	55,292,232	3,237,255.85
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	38	137,106	83,518	5,058.05
2800	CHEMICALS AND ALLIED PRODUCTS	25	114,012	1,055	60.00
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	42	8,067,700	7,347,507	417,919.68
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	63	76,483	74,308	4,585.86
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	212	3,831,446	395,918	23,453.94
MFG-	TOT. MANUFACTURING	434	13,072,928	8,528,345	486,843.46
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	127	3,170,241	617,458	37,024.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	986	4,441,433	4,388,152	258,511.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	161	8,593,018	7,778,386	456,230.26
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,348	17,895,525	14,444,834	846,264.42
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	48	203,057	183,419	11,310.92
5090	MISCELLANEOUS WHOLESALERS	315	2,310,588	1,252,637	74,681.88
5092	PETROLEUM AND PETROLEUM PRODUCTS	49	2,684,074	2,457,470	153,170.06

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	458	7,272,343	4,626,182	284,943.55
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	188	3,315,312	1,751,188	108,309.67
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	86	12,986,107	11,364,470	705,227.95
5510	MOTOR VEHICLE DEALERS	30	820,463	643,858	39,284.73
5540	GASOLINE SERVICE STATIONS	85	10,537,754	9,943,120	601,911.98
5592	MOBILE HOME DEALERS	29	1,884,669	1,820,507	109,787.05
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	107	1,589,559	1,089,063	67,011.85
5600	APPAREL AND ACCESSORY STORES	28	35,346	32,017	1,950.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	50	27,238	24,128	1,474.61
5800	EATING AND DRINKING PLACES	255	7,145,106	5,949,745	366,956.38
5813	LIQUOR DISPENSERS - BY THE DRINK	66	2,239,688	2,203,253	129,795.93
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,508	14,409,453	8,246,514	501,417.99
RETL	TOT. RETAIL TRADE	2,497	56,772,416	43,986,301	2,690,483.46
6000	BANKS	51	588,697	528,416	32,958.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	42	140,831	123,776	7,156.34
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	38	67,179	67,179	4,164.45
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	260	1,388,085	1,367,082	79,603.99
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	436	2,453,544	2,265,801	134,410.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	140	1,965,658	1,954,681	122,107.02
7200	PERSONAL SERVICES	202	758,860	740,145	45,084.74
7300	MISCELLANEOUS BUSINESS SERVICES	562	12,057,281	11,159,492	639,314.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	236	1,504,087	1,127,936	68,987.96
7600	MISCELLANEOUS REPAIR SERVICES	107	515,249	424,494	25,300.67
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	41	436,592	425,003	25,496.48
8010	PHYSICIANS, DENTISTS AND OTHERS	78	852,761	852,761	48,859.42
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	1,159	5,793,084	3,818,327	227,008.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	44	386,215	379,038	22,096.10
SERV	TOT. SERVICES	2,619	25,361,524	21,729,615	1,277,207.01

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	53	2,775,625	2,305,608	134,633.04
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,298	193,708,265	153,390,490	9,104,342.04
TEL-	INTERSTATE TELECOMMUNICATIONS	1,003	934,328	904,413	38,437.70



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	50	2,812,750	2,007,262	113,461.67
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	31	986,818	986,818	51,807.99
1500	GENERAL BUILDING CONTRACTORS	113	3,140,922	3,092,702	172,806.14
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	148	1,859,003	995,756	60,590.48
CONS	TOT. CONTRACT CONSTRUCTION	313	9,499,488	8,523,438	470,336.42
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	31	815,286	425,515	26,328.70
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	29	304,760	167,242	9,055.40
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	46	1,089,230	483,269	25,624.65
MFG-	TOT. MANUFACTURING	166	2,906,927	1,432,544	82,053.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	63	389,630	389,630	23,190.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	91	1,454,282	1,229,059	74,722.70
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	476	2,088,330	1,836,831	108,938.43
4830	RADIO AND TELEVISION BROADCASTING	26	508,777	472,280	29,222.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	104	21,073,033	20,618,717	1,096,169.16
4920	GAS UTILITIES	35	2,349,047	2,143,539	120,553.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	795	27,863,100	26,690,055	1,452,796.26
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	150	156,217	69,543	4,170.77
5092	PETROLEUM AND PETROLEUM PRODUCTS	47	604,062	498,548	26,823.85
WHSL	TOT. WHOLESALE TRADE	228	958,095	580,600	31,763.34
5200	BUILDING MATERIALS	25	538,210	397,622	24,602.83
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	164	1,217,032	1,190,355	71,742.36

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	81	8,344,310	7,639,583	472,699.22
5540	GASOLINE SERVICE STATIONS	77	1,041,703	681,369	41,912.31
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	60	564,248	564,248	34,912.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	43	32,383	32,383	1,931.05
5800	EATING AND DRINKING PLACES	117	2,545,654	2,541,476	155,388.62
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	33	1,097,508	881,938	54,569.90
5920	PACKAGE LIQUOR STORES	25	848,488	848,488	52,500.24
5990	MISCELLANEOUS RETAILERS	770	7,682,233	4,366,354	248,540.34
RETL	TOT. RETAIL TRADE	1,465	25,004,821	20,067,010	1,215,463.79
6000	BANKS	39	567,694	459,717	28,383.99
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	94	856,187	637,707	39,369.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	111	2,093,015	2,075,581	128,276.91
7200	PERSONAL SERVICES	89	257,695	253,845	15,647.91
7300	MISCELLANEOUS BUSINESS SERVICES	215	1,925,034	1,731,708	106,906.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	243,861	210,710	12,461.74
7600	MISCELLANEOUS REPAIR SERVICES	117	606,434	553,244	29,959.00
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	90	2,484,410	2,301,465	142,403.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	1,566,323	1,965,246	121,599.61
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	486	2,498,503	2,324,125	132,133.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,244	12,162,951	11,891,065	718,646.28
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,417	83,124,420	72,849,598	4,177,680.98
TEL-	INTERSTATE TELECOMMUNICATIONS	355	1,049,044	1,048,930	44,579.61

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	75	822,290	333,999	19,856.85
0700	AGRICULTURAL SERVICES	74	2,266,740	622,845	38,014.92
AGRI	TOT. AGRICULTURE	149	3,089,030	956,844	57,871.77
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,218	61,092,972	49,833,369	3,021,828.11
1610	HIGHWAY CONTRACTORS	54	5,778,279	3,398,137	199,145.30
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	174	4,252,383	3,780,196	223,455.33
1700	SPECIAL TRADE CONTRACTORS	2,523	46,010,403	24,861,900	1,498,964.09
CONS	TOT. CONTRACT CONSTRUCTION	3,969	117,134,037	81,873,601	4,943,392.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	48	542,830	140,468	8,314.99
2700	PRINTING AND PUBLISHING	87	1,823,583	1,443,358	90,205.21
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	41	6,842,419	5,255,938	318,333.63
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	27	119,244,959	30,314	1,775.08
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	36	757,006	248,274	15,055.83
3500	MACHINERY, EXCEPT ELECTRICAL	63	757,168	543,728	30,927.45
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	66	152,091	142,288	8,883.59
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	35	1,611,976	527,483	31,882.21
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	671	34,801,215	2,560,474	151,595.34
MFG-	TOT. MANUFACTURING	1,134	168,897,063	12,639,135	764,400.79
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	143	1,528,359	515,487	31,104.48
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,002	15,584,751	15,451,194	917,088.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	102	27,704,669	23,957,805	1,409,418.31
4920	GAS UTILITIES	61	8,987,516	7,926,731	471,730.44
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,360	53,902,325	47,933,593	2,834,298.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	44	736,645	86,050	5,344.39
5040	GROCERIES AND RELATED PRODUCTS	132	5,279,654	2,687,080	153,084.95
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

## STATE OF NEW MEXICO

RUN DATE: 07/13/98

## COMBINED REVENUE SYSTEM

RUN NUMBER: 187.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	53	2,265,276	104,368	6,497.12
5090	MISCELLANEOUS WHOLESALERS	1,130	19,718,387	6,445,122	397,980.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	56	1,809,724	1,474,696	91,806.45
WHSL	TOT. WHOLESALE TRADE	1,465	30,155,021	10,880,397	659,829.06
5200	BUILDING MATERIALS	89	10,268,523	5,842,083	364,449.87
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	310	8,114,953	6,889,527	428,135.74
5310	DEPARTMENT STORES	29	298,258	238,357	14,887.32
5400	RETAIL FOOD STORES	240	71,112,337	63,064,070	3,924,281.84
5510	MOTOR VEHICLE DEALERS	82	4,235,398	2,782,305	171,577.23
5540	GASOLINE SERVICE STATIONS	163	3,425,377	3,275,095	203,682.39
5592	MOBILE HOME DEALERS	96	7,469,940	6,943,538	422,180.80
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	128	8,943,573	7,342,560	458,979.64
5600	APPAREL AND ACCESSORY STORES	152	4,768,497	4,738,291	296,052.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	156	1,610,821	1,339,699	83,314.57
5800	EATING AND DRINKING PLACES	765	22,056,773	21,621,149	1,348,445.25
5813	LIQUOR DISPENSERS - BY THE DRINK	251	9,064,595	6,515,364	400,281.06
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	3,689	95,426,475	75,636,315	4,674,806.95
RETL	TOT. RETAIL TRADE	6,192	257,972,983	216,572,058	13,433,838.00
6000	BANKS	154	2,959,268	2,575,553	160,511.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	32	49,665	45,394	2,840.24
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	27	92,504	92,504	5,777.96
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	55	267,840	219,580	13,707.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	701	8,413,024	6,435,666	383,597.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	81	4,076,733	3,123,557	195,084.02
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,081	16,433,975	12,954,686	789,188.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	77	2,473,844	1,711,341	106,002.66
7200	PERSONAL SERVICES	1,154	4,299,153	3,443,096	212,456.51
7300	MISCELLANEOUS BUSINESS SERVICES	1,367	9,958,619	7,298,214	447,479.84
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	718	6,826,585	5,992,059	365,181.21
7600	MISCELLANEOUS REPAIR SERVICES	471	5,295,955	4,246,612	248,768.37
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	66	2,274,766	2,273,941	130,455.29
8010	PHYSICIANS, DENTISTS AND OTHERS	532	9,123,638	8,702,956	539,269.60
8060	HOSPITALS AND OTHER HEALTH SERVICES	283	15,154,445	14,283,654	892,128.03

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	302	4,174,832	4,115,817	254,689.44
8200	EDUCATIONAL SERVICES	99	1,271,315	200,225	12,207.25
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	37	168,432	153,999	8,763.36
8900	MISCELLANEOUS SERVICES	3,440	33,209,534	24,795,626	1,492,417.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	105	790,384	685,306	41,938.74
SERV	TOT. SERVICES	8,688	95,455,705	78,337,047	4,778,364.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24,078	743,713,191	462,624,992	28,290,496.76
TEL-	INTERSTATE TELECOMMUNICATIONS	1,058	3,824,486	3,823,012	162,482.19

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 77-000 R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	29	1,161,099	121,515	6,075.77
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	57	10,349,059-	10,349,236-	517,461.83-
MFG-	TOT. MANUFACTURING	109	3,997,699-	6,052,974-	302,648.70-
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	70	1,617,822	1,222,339	61,116.98
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	173	18,343,002	10,562,892	528,144.61
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	44	7,335,781	7,335,781	366,789.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	0	871-	871-	43.55-
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	131	12,288,274	11,826,212	591,310.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 77-000 R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	376	40,773,818	32,304,406	1,615,220.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	627	45,593,729	31,264,892	1,563,244.64

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	59	147,288,081	10,980,874	549,043.71
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	523	260,227,012	16,716,023	835,801.30
1474	POTASH				
MINE	TOT. MINING	609	408,603,664	27,970,066	1,398,503.44
1500	GENERAL BUILDING CONTRACTORS	357	33,954,492	16,309,568	815,478.43
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	974	79,805,126	56,781,336	2,839,067.04
CONS	TOT. CONTRACT CONSTRUCTION	1,383	119,940,661	74,493,229	3,724,661.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	42	4,988,451	47,903	2,395.17
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	38	1,431,736	41,454	2,072.71
2700	PRINTING AND PUBLISHING	252	20,427,525	10,464,307	523,215.40
2800	CHEMICALS AND ALLIED PRODUCTS	184	10,385,563	4,142,279	207,113.97
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	42	2,619,400	2,107,814	105,390.67
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	73	9,985,484	887,491	44,374.59
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	171	6,208,851	2,010,940	100,547.00
3500	MACHINERY, EXCEPT ELECTRICAL	117	7,353,321	3,849,166	192,458.26
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	145	28,504,046	14,833,965	741,698.26
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	82	19,429,905	1,521,588	76,079.41
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	80	26,210,949	1,771,747	88,587.37
3900	MISCELLANEOUS MANUFACTURING	1,418	134,402,483	28,548,184	1,427,409.49
MFG-	TOT. MANUFACTURING	2,691	285,204,913	77,323,036	3,866,152.30
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	90	3,607,593	3,045,522	152,276.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	347	123,700,110	10,231,722	511,586.13
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	28	9,943,644	3,273,381	163,669.06
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	398	35,976,641	34,535,457	1,726,772.91
4830	RADIO AND TELEVISION BROADCASTING	61	9,902,626	9,894,260	494,713.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	66	38,440,444	14,878,161	743,908.06
4920	GAS UTILITIES	60	79,843,733	14,014,011	700,700.59
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,088	1,377,185,863	93,589,737	4,679,487.10



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	310	62,210,072	5,091,906	254,595.31
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	596	220,915,812	7,424,744	371,237.27
5040	GROCERIES AND RELATED PRODUCTS	489	564,851,388	10,567,440	528,372.04
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	305	80,491,335	17,253,652	862,682.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	330	56,192,602	2,339,771	116,988.63
5080	MACHINERY, EQUIPMENT AND SUPPLIES	959	125,026,336	77,358,765	3,867,938.38
5090	MISCELLANEOUS WHOLESALERS	5,449	3,047,720,294	127,858,434	6,392,900.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	365	591,636,725	33,346,877	1,667,343.87
WHSL	TOT. WHOLESALE TRADE	8,803	4,749,044,563	281,241,589	14,062,058.85
5200	BUILDING MATERIALS	262	19,589,721	2,782,345	139,117.26
5251	HARDWARE STORES	64	5,056,613	1,765,654	88,282.74
5252	FARM EQUIPMENT DEALERS	81	11,672,410	3,023,021	151,151.06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	143	18,438,286	10,430,517	521,525.86
5310	DEPARTMENT STORES	61	26,953,646	26,700,089	1,335,004.43
5400	RETAIL FOOD STORES	106	5,009,490	1,207,956	60,397.83
5510	MOTOR VEHICLE DEALERS	42	7,886,662	135,539	6,776.95
5540	GASOLINE SERVICE STATIONS	59	62,095,318	752,996	37,649.80
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	280	27,582,491	19,090,585	954,529.34
5600	APPAREL AND ACCESSORY STORES	151	10,520,747	6,820,991	341,049.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	266	25,099,070	6,500,225	325,011.29
5800	EATING AND DRINKING PLACES	110	6,171,089	1,875,003	93,750.21
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	157	54,254,576	19,221,456	961,072.81
5990	MISCELLANEOUS RETAILERS	9,696	1,011,923,382	358,043,630	17,902,183.53
RETL	TOT. RETAIL TRADE	11,505	1,295,989,383	461,986,341	23,099,319.36
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	167	37,557,537	33,372,949	1,668,647.46
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	37	5,082,706	5,032,445	251,622.27
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	248	17,570,994	15,225,594	761,279.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	69	9,935,843	1,620,659	81,032.96
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	593	73,671,963	58,334,172	2,916,708.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	119	5,307,448	5,178,123	258,906.20
7200	PERSONAL SERVICES	267	4,936,061	4,514,461	225,723.05
7300	MISCELLANEOUS BUSINESS SERVICES	2,569	330,725,464	126,388,815	6,319,441.59
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	591	54,270,294	48,680,220	2,434,011.12
7600	MISCELLANEOUS REPAIR SERVICES	487	76,062,893	8,974,780	448,739.07

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	50	1,623,307	1,584,119	79,206.00
8010	PHYSICIANS, DENTISTS AND OTHERS	57	4,207,013	4,201,319	210,065.92
8060	HOSPITALS AND OTHER HEALTH SERVICES	108	9,937,173	9,193,665	459,683.30
8100	LEGAL SERVICES	68	1,167,929	1,096,103	54,805.21
8200	EDUCATIONAL SERVICES	80	4,559,011	4,014,998	200,749.94
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	72	6,286,080	4,893,165	244,658.29
8900	MISCELLANEOUS SERVICES	6,707	915,427,558	199,422,013	9,970,979.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES	399	36,127,791	21,165,569	1,058,278.56
SERV	TOT. SERVICES	11,622	1,451,910,119	439,702,423	21,985,001.42
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	52	1,288,852	987,593	49,379.65
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	89	5,123,177	4,279,135	213,956.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38,493	9,773,348,712	1,520,604,751	76,030,100.89
TEL-	INTERSTATE TELECOMMUNICATIONS	272	19,942,869	19,759,698	839,787.21

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	41	741,701	741,666	37,083.30
5510	MOTOR VEHICLE DEALERS	165	1,014,238	971,057	48,552.90
5990	MISCELLANEOUS RETAILERS	29	712,610	712,610	35,630.52
RETL	TOT. RETAIL TRADE	194	1,726,848	1,683,667	84,183.42
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	225	97,813,742	96,763,052	4,838,152.58
8900	MISCELLANEOUS SERVICES	154	17,602,856	17,417,072	870,853.67
SERV	TOT. SERVICES	379	115,416,598	114,180,123	5,709,006.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	670	118,596,473	117,316,782	5,865,839.26

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

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				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	562	25,027,666	23,669,359	1,183,468.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	590	25,061,066	23,702,759	1,216,867.84
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5510	MOTOR VEHICLE DEALERS	149	42,962	42,962	42,962.46
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	196	3,503,507	2,715,652	198,739.69
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	189	5,220,004	5,220,004	5,220,003.72
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES	37	867,136	720,008	36,000.43
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	146	4,670,877	4,655,365	1,092,914.15
SERV	TOT. SERVICES	397	11,369,699	10,953,850	6,366,861.77
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	207	23,141,856	9,533,764	476,688.23
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	226	24,383,853	21,169,364	1,058,468.38
9393	LOCAL GOVERNMENT - MUNICIPALITIES	652	254,752,449	247,900,578	12,395,029.08
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	1,211	347,277,443	317,221,764	15,861,088.58
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	117	3,910,600	3,857,688	192,884.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,570	391,689,166	358,723,896	23,850,186.35
TEL-	INTERSTATE TELECOMMUNICATIONS	1	1,013	1,013	43.04

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	101	29,316,728	427,345	24,537.32
0700	AGRICULTURAL SERVICES	338	13,274,232	11,306,398	653,356.30
AGRI	TOT. AGRICULTURE	439	42,590,959	11,733,744	677,893.62
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	47	556,061	506,260	29,045.10
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	48	395,892	293,129	16,994.69
MINE	TOT. MINING	134	27,628,837	1,467,944	83,797.57
1500	GENERAL BUILDING CONTRACTORS	9,039	1,032,599,272	779,802,957	45,087,764.39
1610	HIGHWAY CONTRACTORS	127	52,844,080	37,122,319	2,148,555.35
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	175	13,628,092	8,101,891	467,271.75
1700	SPECIAL TRADE CONTRACTORS	12,469	736,652,721	261,697,897	15,162,329.55
CONS	TOT. CONTRACT CONSTRUCTION	21,810	1,835,724,166	1,086,725,065	62,865,921.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	200	81,123,254	13,155,887	761,361.88
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	25	6,176,656	111,500	6,360.92
2300	APPAREL AND TEXTILE MILL PRODUCTS	208	26,905,452	2,276,094	131,711.23
2400	LUMBER, WOOD AND PAPER PRODUCTS	542	33,138,895	3,745,344	216,549.33
2700	PRINTING AND PUBLISHING	1,272	202,460,532	147,410,188	8,533,685.68
2800	CHEMICALS AND ALLIED PRODUCTS	60	13,964,616	970,715	56,181.58
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	28	9,171,048	9,125,103	528,336.01
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	244	43,067,957	2,282,680	132,264.71
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	587	68,907,260	8,125,068	468,570.20
3500	MACHINERY, EXCEPT ELECTRICAL	141	34,321,019	4,592,524	265,839.04
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	150	51,539,854	41,611,305	2,412,852.62
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	215	71,584,361	11,768,493	677,837.58
3700	TRANSPORTATION EQUIPMENT	90	23,622,328	7,932,632	454,938.29
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	211	284,926,620	7,813,855	452,866.83
3900	MISCELLANEOUS MANUFACTURING	6,578	643,050,787	71,246,336	4,119,433.61
MFG-	TOT. MANUFACTURING	10,551	1,593,960,639	332,167,725	19,218,789.51
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	374	19,332,589	14,927,177	861,286.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	848	59,314,692	17,766,206	1,021,262.79
4500	AIR TRANSPORTATION	210	8,207,924	4,098,235	236,058.34
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	786	253,085,855	245,343,112	14,207,219.00
4830	RADIO AND TELEVISION BROADCASTING	244	78,480,156	17,315,519	1,001,947.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	77	476,439,110	273,636,219	15,852,278.49
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,578	996,709,620	660,003,645	38,220,736.51

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

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	665	141,592,521	23,162,134	1,341,288.82
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	284	32,098,963	9,366,782	542,049.83
5040	GROCERIES AND RELATED PRODUCTS	690	315,922,173	27,185,976	1,573,173.98
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	609	186,514,022	24,949,634	1,443,871.26
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	501	203,519,260	42,216,418	2,447,045.80
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,310	240,755,836	118,600,774	6,861,489.15
5090	MISCELLANEOUS WHOLESALESALES	7,939	1,731,849,176	306,634,134	17,731,854.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	175	129,256,180	30,076,311	1,739,871.57
WHSL	TOT. WHOLESALE TRADE	12,173	2,981,508,131	582,192,164	33,680,645.02
5200	BUILDING MATERIALS	369	158,680,692	88,748,783	5,135,317.15
5251	HARDWARE STORES	206	21,996,088	7,428,035	429,941.58
5252	FARM EQUIPMENT DEALERS	92	2,652,027	1,264,440	73,073.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,058	108,872,231	83,728,113	4,847,873.15
5310	DEPARTMENT STORES	175	359,050,153	343,534,994	19,900,946.78
5400	RETAIL FOOD STORES	1,532	632,077,212	570,238,539	33,000,454.79
5510	MOTOR VEHICLE DEALERS	683	153,091,551	71,013,486	4,111,797.55
5540	GASOLINE SERVICE STATIONS	548	34,217,808	28,095,272	1,626,438.12
5592	MOBILE HOME DEALERS	406	75,474,466	63,400,561	3,669,314.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,326	140,612,001	101,843,117	5,894,865.64
5600	APPAREL AND ACCESSORY STORES	2,426	206,992,686	198,602,885	11,498,731.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,391	191,522,945	162,725,636	9,423,872.47
5800	EATING AND DRINKING PLACES	7,331	479,689,986	467,570,885	27,058,637.62
5813	LIQUOR DISPENSERS - BY THE DRINK	958	74,183,313	73,678,791	4,263,760.44
5910	DRUG AND PROPRIETARY STORES	291	169,573,614	143,404,168	8,314,066.76
5920	PACKAGE LIQUOR STORES	93	15,589,743	13,056,749	756,011.64
5990	MISCELLANEOUS RETAILERS	26,904	2,372,383,612	1,577,784,789	91,338,215.63
RETL	TOT. RETAIL TRADE	45,789	5,196,660,127	3,996,119,244	231,343,318.03
6000	BANKS	150	80,572,853	58,174,901	3,372,976.71
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	289	16,271,072	11,027,130	638,019.35
6120	SAVINGS AND LOAN ASSOCIATIONS	64	1,007,088	248,163	14,316.48
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	376	29,967,386	25,161,507	1,459,798.84
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	746	25,613,557	20,244,665	1,171,653.46
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	5,200	276,975,727	128,632,424	7,423,736.14
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	436	42,457,652	17,932,343	1,038,167.60
6700	HOLDING AND OTHER INVESTMENT COMPANIES	539	75,609,998	25,731,410	1,489,794.86
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7,800	548,475,333	287,152,542	16,608,463.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,101	200,180,979	173,182,287	10,022,836.06
7200	PERSONAL SERVICES	15,995	152,815,315	136,255,124	7,870,025.24
7300	MISCELLANEOUS BUSINESS SERVICES	24,765	1,200,688,759	761,630,021	44,066,069.18
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	284	57,663,230	22,253,517	1,288,674.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5,186	273,303,525	235,109,936	13,604,327.52

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	3,237	54,660,909	32,172,850	1,858,447.00
7800	MOTION PICTURE THEATERS AND PRODUCTION	430	67,658,917	63,603,105	3,682,488.67
7900	AMUSEMENT AND RECREATION SERVICES	1,002	49,931,061	32,257,968	1,864,446.14
8010	PHYSICIANS, DENTISTS AND OTHERS	9,604	359,428,861	352,311,483	20,389,161.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,505	302,711,491	257,949,066	14,921,798.27
8100	LEGAL SERVICES	9,034	291,825,783	282,073,519	16,317,493.23
8200	EDUCATIONAL SERVICES	1,505	49,178,016	43,251,746	2,499,387.34
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	523	19,270,340	14,205,937	823,638.96
8900	MISCELLANEOUS SERVICES	31,969	1,097,396,221	667,992,059	38,605,498.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	2,967	249,583,664	134,161,911	7,763,969.13
SERV	TOT. SERVICES	111,107	4,426,297,070	3,208,410,530	185,578,260.10
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	208	3,329,736	2,835,140	164,165.86
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	590	31,713,096	14,172,464	821,230.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	213,179	17,684,597,714	10,182,980,207	589,263,221.14
TEL-	INTERSTATE TELECOMMUNICATIONS	451	64,696,027	64,508,941	2,741,630.04



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

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RUN DATE: 07/13/98  
RUN NUMBER: 187.01

\* REQUEST \*  
\* EDITED \*

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

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				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	277	9,620,082	8,146,214	478,590.12
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	546	14,354,539	10,380,301	609,842.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	34	896,610	228,232	13,408.61
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	104	729,267	339,160	19,925.69
MFG-	TOT. MANUFACTURING	217	3,318,691	1,815,925	106,685.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	136	1,433,883	1,417,597	83,270.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	184	4,217,596	4,166,493	244,768.63
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	119	25,163,565	2,337,122	137,305.96
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	1,009,787	235,107	13,812.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	43	1,873,175	1,864,266	109,525.61
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	36	351,550	344,382	20,232.41

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	45	4,364,915	4,100,646	240,912.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	118	7,248,763	6,745,721	396,311.14
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	27	1,640,852	1,156,198	67,926.60
5990	MISCELLANEOUS RETAILERS	512	11,750,877	10,256,200	602,550.89
RETL	TOT. RETAIL TRADE	904	33,672,153	29,077,862	1,708,323.54
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	82	1,509,173	1,333,179	78,324.32
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	129	13,746,876	4,952,187	290,941.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	51	452,513	286,056	16,805.83
7200	PERSONAL SERVICES	219	1,776,972	1,739,238	102,180.28
7300	MISCELLANEOUS BUSINESS SERVICES	237	2,331,569	892,739	52,448.48
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	108	1,897,620	1,749,252	102,768.51
7600	MISCELLANEOUS REPAIR SERVICES	63	732,956	479,656	28,179.80
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	45	1,541,611	1,483,955	87,182.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	644,720	643,951	37,832.10
8100	LEGAL SERVICES	115	2,001,891	1,423,585	83,635.61
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	423	4,953,177	3,476,484	204,221.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,338	17,880,659	13,690,959	804,321.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,466	112,424,527	66,480,914	3,905,718.32
TEL-	INTERSTATE TELECOMMUNICATIONS	164	421,653	421,588	17,917.51

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

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	251	4,414,157	3,413,597	196,281.87
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	310	2,132,873	1,122,885	64,565.98
CONS	TOT. CONTRACT CONSTRUCTION	588	7,987,767	5,975,582	343,596.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	61	591,150	231,216	13,294.97
MFG-	TOT. MANUFACTURING	147	2,177,519	831,753	47,825.83
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	264	826,066	792,136	45,543.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	1,313,596	1,297,015	74,578.31
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	314	2,544,166	2,466,974	141,847.02
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	148	747,205	201,049	11,560.43
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	175	990,525	218,325	12,553.77
5200	BUILDING MATERIALS	36	193,283	183,929	10,575.93
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	176,637	176,179	10,130.28
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	31	431,809	344,626	19,815.96
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	50	291,818	291,818	16,744.43
5813	LIQUOR DISPENSERS - BY THE DRINK				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	462	2,589,915	1,794,760	103,160.84
RETL	TOT. RETAIL TRADE	680	4,582,114	3,630,279	208,668.11
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	57	486,355	169,842	9,677.35
7200	PERSONAL SERVICES	30	31,883	31,883	1,833.28
7300	MISCELLANEOUS BUSINESS SERVICES	251	1,188,004	670,278	38,541.01
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	219,207	168,376	9,681.65
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	27	1,506,194	167,845	9,651.09
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	429	4,649,578	2,215,875	127,413.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	51	573,443	439,976	25,298.65
SERV	TOT. SERVICES	966	9,757,876	4,967,216	285,526.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,000	29,488,935	19,402,520	1,115,480.02
TEL-	INTERSTATE TELECOMMUNICATIONS	273	460,818	459,465	19,527.26

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	311	3,407,305	1,274,097	78,038.53
CONS	TOT. CONTRACT CONSTRUCTION	524	8,836,496	5,898,132	361,201.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	73	1,285,597	105,609	6,468.54
MFG-	TOT. MANUFACTURING	120	1,507,780	193,826	11,871.87
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	197	535,415	464,575	28,438.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
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 WHOLESALERS	149	1,666,105	328,820	20,140.22
WHSL	TOT. WHOLESALE TRADE	176	1,907,152	335,184	20,530.03
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/98  
RUN NUMBER: 187.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	303	1,405,565	441,742	27,056.80
RETL	TOT. RETAIL TRADE	421	2,595,476	1,616,554	99,014.11
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	49	104,497	104,497	6,400.45
7300	MISCELLANEOUS BUSINESS SERVICES	114	1,209,103	1,026,941	62,900.16
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	215,140	206,995	12,678.44
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION	38	973,020	847,514	51,910.25
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	298	940,341	854,585	52,343.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	627	5,196,950	4,406,584	269,903.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,156	22,155,753	14,420,881	883,203.79
TEL-	INTERSTATE TELECOMMUNICATIONS	141	195,391	195,388	8,304.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	171	271,926	265,765	14,284.99
MFG-	TOT. MANUFACTURING	220	366,579	357,206	19,199.95
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	75	481,408	432,583	23,251.35
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	26	380,476	380,051	20,427.74
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	62	810,638	810,638	43,571.79
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	663	2,117,665	2,080,524	111,828.30
RETL	TOT. RETAIL TRADE	819	5,172,257	5,093,637	273,783.15
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 02-555

STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	90	2,051,900	2,049,170	110,142.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	153	16,776,415	5,375,777	288,948.07
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	398	5,560,773	5,540,988	297,828.29
GOVT	TOT. GOVERNMENT	398	5,560,773	5,540,988	297,828.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,693	28,592,997	16,923,229	909,624.06
TEL-	INTERSTATE TELECOMMUNICATIONS	9	5,542	5,542	235.53



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	275	22,608,645	20,281,193	1,254,898.89
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	390	6,184,994	3,435,564	212,575.65
CONS	TOT. CONTRACT CONSTRUCTION	690	30,050,281	24,931,224	1,542,619.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	29	2,403,825	206,943	12,804.63
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	62	1,019,820	369,551	22,866.03
MFG-	TOT. MANUFACTURING	128	3,901,320	907,406	56,145.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	249	1,286,877	401,595	24,848.69
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	338	2,622,286	877,878	54,318.74
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	28	4,131,314	3,870,154	239,465.79
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	75	3,739,395	3,732,921	230,974.54
5990	MISCELLANEOUS RETAILERS	447	10,569,203	5,160,016	319,274.38
RETL	TOT. RETAIL TRADE	619	20,943,245	13,653,556	844,812.16
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	94	2,848,537	2,362,793	146,197.84
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	128	3,004,112	2,518,352	155,823.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	106	521,417	502,177	31,072.16
7300	MISCELLANEOUS BUSINESS SERVICES	234	3,241,268	2,596,240	160,642.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	327,280	307,144	19,004.56
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	820,941	102,510	6,342.84
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	432	9,452,528	5,446,950	337,030.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	39	3,750,691	3,697,163	228,761.95
SERV	TOT. SERVICES	971	19,965,532	14,384,170	890,020.60
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,980	81,212,198	57,986,746	3,587,914.14
TEL-	INTERSTATE TELECOMMUNICATIONS	38	8,420	8,420	357.85

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	69	10,356,979	527,992	28,379.58
0700	AGRICULTURAL SERVICES	83	1,929,021	1,461,377	78,548.99
AGRI	TOT. AGRICULTURE	152	12,286,000	1,989,368	106,928.57
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,717	135,489,856	113,114,993	6,079,930.99
1610	HIGHWAY CONTRACTORS	43	1,832,567	1,155,990	62,134.50
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	79	3,038,500	2,680,616	144,035.01
1700	SPECIAL TRADE CONTRACTORS	1,834	83,395,816	56,178,029	3,019,569.31
CONS	TOT. CONTRACT CONSTRUCTION	3,673	223,756,739	173,129,628	9,305,669.81
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	37	21,964,888	693,113	37,254.81
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	127	38,763,824	1,841,828	98,998.22
2700	PRINTING AND PUBLISHING	132	3,658,978	721,116	38,760.01
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	102	65,982,147	7,204,737	387,254.60
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	115	8,252,791	1,347,233	72,413.79
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	712	49,181,917	11,905,073	639,897.80
MFG-	TOT. MANUFACTURING	1,339	201,045,909	36,380,267	1,955,439.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	64	6,696,264	6,312,161	339,278.61
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	260	106,966,145	11,123,474	588,391.32
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	349	36,345,741	35,729,721	1,920,102.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	131	82,986,363	54,782,400	2,944,554.15
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	839	251,960,216	123,684,415	6,638,172.06
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	85	5,492,629	1,299,935	69,871.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	31	34,574,431	2,074,132	111,484.60
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	39	4,191,781	1,096,779	58,951.86
5080	MACHINERY, EQUIPMENT AND SUPPLIES	83	15,736,592	6,712,842	360,815.25
5090	MISCELLANEOUS WHOLESALERS	771	193,942,207	21,086,528	1,133,400.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	66	14,398,051	5,816,938	312,660.41
WHSL	TOT. WHOLESALE TRADE	1,106	274,496,893	42,055,771	2,260,497.70
5200	BUILDING MATERIALS	101	11,365,385	7,406,589	398,104.16
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	186	10,833,512	7,976,782	428,752.05
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	239	48,360,914	41,753,849	2,244,269.42
5510	MOTOR VEHICLE DEALERS	70	3,265,487	1,185,214	63,705.27
5540	GASOLINE SERVICE STATIONS	87	2,680,946	897,034	48,215.59
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	237	15,352,971	9,930,738	533,777.19
5600	APPAREL AND ACCESSORY STORES	30	734,565	484,171	26,024.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	136	3,515,323	3,117,184	167,548.63
5800	EATING AND DRINKING PLACES	604	33,716,753	33,388,770	1,794,646.43
5813	LIQUOR DISPENSERS - BY THE DRINK	99	8,091,169	8,024,354	431,309.03
5910	DRUG AND PROPRIETARY STORES	41	8,945,406	7,956,722	427,673.81
5920	PACKAGE LIQUOR STORES	34	3,624,947	3,624,947	194,840.89
5990	MISCELLANEOUS RETAILERS	2,110	128,115,085	91,251,468	4,904,766.73
RETL	TOT. RETAIL TRADE	4,036	280,490,427	218,348,922	11,736,255.02
6000	BANKS	47	1,066,318	1,049,008	56,384.17
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	434	18,164,657	5,233,592	281,305.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	45	7,584,852	819,005	44,021.52
6700	HOLDING AND OTHER INVESTMENT COMPANIES	31	450,178	283,964	15,263.05
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	609	27,605,389	7,629,979	410,111.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	235	6,346,836	1,545,544	83,072.94
7200	PERSONAL SERVICES	989	6,156,555	5,893,369	316,689.58
7300	MISCELLANEOUS BUSINESS SERVICES	1,900	92,122,269	80,004,243	4,300,168.10
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	80	1,067,434,362	834,992,188	44,880,830.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	784	19,668,889	14,014,597	753,284.76
7600	MISCELLANEOUS REPAIR SERVICES	420	4,704,087	3,487,328	187,443.94
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	133	6,594,629	6,347,906	341,199.89
8010	PHYSICIANS, DENTISTS AND OTHERS	188	3,745,333	3,514,090	188,882.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	144	4,211,948	3,891,150	209,149.32

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	106	1,204,161	1,125,128	60,475.64
8200	EDUCATIONAL SERVICES	74	1,420,276	307,949	16,552.26
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,666	117,901,085	91,426,847	4,913,492.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	241	10,612,627	7,659,033	411,673.08
SERV	TOT. SERVICES	8,009	1,348,751,160	1,060,211,202	56,985,512.68
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19,810	2,622,634,538	1,665,302,824	89,499,275.10
TEL-	INTERSTATE TELECOMMUNICATIONS	468	13,334,929	13,331,850	566,604.60

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	27	316,345	315,571	19,131.49
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	162	352,922	287,052	17,402.43
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	188	618,426	552,556	33,498.60
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	981,421	814,992	49,408.89
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	111	692,641	588,461	35,667.65
RETL	TOT. RETAIL TRADE	233	2,698,295	2,240,696	135,834.47
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	42	603,120	349,666	21,198.48
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	603,120	349,666	21,198.48
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				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	44	27,125	26,774	1,623.19
SERV	TOT. SERVICES	133	295,823	295,267	17,900.56
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	662	4,748,016	3,947,274	239,295.59
TEL-	INTERSTATE TELECOMMUNICATIONS	97	30,321	28,410	1,207.47

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/98  
RUN NUMBER: 187.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	78	1,106,359	1,041,298	53,366.52
CONS	TOT. CONTRACT CONSTRUCTION	127	3,242,699	3,112,973	159,539.86
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				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	71	1,976,130	1,830,627	93,819.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	59	259,413	259,413	13,294.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	247	1,302,670	863,994	44,279.23
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	1,517,524	1,307,587	67,013.86
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	384	6,880,694	2,466,404	126,402.79
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	51	219,146	41,590	2,131.50
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	150,146	147,681	7,568.66
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	81	1,114,169	866,632	44,414.87
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	70	780,618	780,058	39,978.02
5813	LIQUOR DISPENSERS - BY THE DRINK	31	195,801	195,801	10,034.83
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	288	1,883,230	1,385,213	70,992.18
RETL	TOT. RETAIL TRADE	592	4,704,120	3,894,742	199,605.58
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	79	993,424	951,278	48,753.05
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	105	1,162,189	1,117,979	57,296.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	81	431,672	431,147	22,096.31
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	93	270,448	257,404	13,191.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	171,336	109,716	5,622.94
7600	MISCELLANEOUS REPAIR SERVICES	31	156,556	148,703	7,621.04
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	275	1,471,213	1,297,841	66,514.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	585	3,189,539	2,927,298	150,024.15
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,972	22,047,989	15,986,384	819,302.01
TEL-	INTERSTATE TELECOMMUNICATIONS	194	97,777	97,176	4,129.94

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	45	14,329,628	98,853	6,388.35
0700	AGRICULTURAL SERVICES	74	1,244,600	805,448	52,056.97
AGRI	TOT. AGRICULTURE	119	15,574,228	904,301	58,445.32
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	76	858,062	733,034	47,402.76
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	121	2,342,041	1,282,611	82,917.62
1500	GENERAL BUILDING CONTRACTORS	880	34,257,665	30,372,019	1,961,544.24
1610	HIGHWAY CONTRACTORS	34	3,758,956	2,382,149	153,912.40
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	31	303,386	256,142	16,558.37
1700	SPECIAL TRADE CONTRACTORS	1,169	28,371,350	16,245,912	1,049,424.92
CONS	TOT. CONTRACT CONSTRUCTION	2,114	66,691,357	49,256,223	3,181,439.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	60	3,753,858	432,462	27,950.57
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	48	672,400	90,710	5,850.04
2700	PRINTING AND PUBLISHING	131	6,459,225	4,681,543	302,280.29
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	34	1,165,745	161,601	10,438.03
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	41	1,227,787	930,998	60,170.34
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	424	20,362,755	2,500,647	161,213.92
MFG-	TOT. MANUFACTURING	791	35,862,115	10,296,815	665,055.95
4000	RAILROAD TRANSPORTATION	0	20-	20-	1.28-
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	195	3,744,510	847,146	54,349.05
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	398	15,044,872	14,866,748	960,596.02
4830	RADIO AND TELEVISION BROADCASTING	76	2,407,814	1,587,961	102,627.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	20,661,098	17,452,849	1,127,679.80
4920	GAS UTILITIES	25	8,376,596	7,584,159	490,677.90
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	756	52,766,531	43,764,922	2,822,404.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	49	3,164,151	1,224,903	79,134.61
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	49	3,922,298	2,729,118	176,274.48
5040	GROCERIES AND RELATED PRODUCTS	126	23,832,017	5,319,985	343,626.96
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	41	5,461,935	770,515	49,751.80

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	78	5,095,416	525,169	33,918.73
5080	MACHINERY, EQUIPMENT AND SUPPLIES	153	8,248,077	4,869,381	314,507.88
5090	MISCELLANEOUS WHOLESALERS	729	64,853,434	8,701,920	561,958.46
5092	PETROLEUM AND PETROLEUM PRODUCTS	102	3,309,424	2,027,895	131,041.81
WHSL	TOT. WHOLESALE TRADE	1,327	117,886,752	26,168,885	1,690,214.73
5200	BUILDING MATERIALS	74	8,089,422	5,698,194	368,357.83
5251	HARDWARE STORES	75	6,150,213	5,460,980	352,988.88
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	128	7,284,291	6,275,343	405,462.28
5310	DEPARTMENT STORES	55	30,170,875	28,778,633	1,859,613.67
5400	RETAIL FOOD STORES	211	59,398,697	52,658,737	3,402,721.39
5510	MOTOR VEHICLE DEALERS	121	8,370,324	3,874,985	250,414.87
5540	GASOLINE SERVICE STATIONS	103	6,244,518	1,612,146	104,159.91
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	200	9,000,798	6,279,253	405,955.56
5600	APPAREL AND ACCESSORY STORES	317	11,464,196	11,341,989	732,637.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	303	9,499,435	8,354,454	539,794.88
5800	EATING AND DRINKING PLACES	983	41,202,331	38,967,856	2,517,837.24
5813	LIQUOR DISPENSERS - BY THE DRINK	48	1,877,068	1,877,068	121,304.93
5910	DRUG AND PROPRIETARY STORES	73	18,609,137	15,917,856	1,028,910.96
5920	PACKAGE LIQUOR STORES	64	4,775,957	4,282,711	276,781.08
5990	MISCELLANEOUS RETAILERS	3,220	127,186,819	111,793,929	7,225,756.37
RETL	TOT. RETAIL TRADE	6,013	358,186,854	309,348,531	19,991,729.48
6000	BANKS	92	3,744,835	3,409,527	220,311.29
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	25	64,547	58,324	3,759.77
6120	SAVINGS AND LOAN ASSOCIATIONS	39	2,773,091	546,195	35,315.83
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	64	1,195,092	1,195,092	77,266.92
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	154	2,086,031	1,953,992	126,257.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	310	6,091,332	4,618,599	298,377.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	38	1,138,982	1,046,375	67,638.63
6700	HOLDING AND OTHER INVESTMENT COMPANIES	40	972,502	375,941	24,378.44
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	762	18,066,412	13,204,045	853,305.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	324	11,408,614	9,043,411	584,284.93
7200	PERSONAL SERVICES	1,331	10,410,584	9,710,779	626,985.90
7300	MISCELLANEOUS BUSINESS SERVICES	1,292	25,775,766	21,178,585	1,368,851.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	732	12,228,239	10,316,759	666,516.35
7600	MISCELLANEOUS REPAIR SERVICES	302	10,887,956	6,707,603	433,510.35
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	190	2,887,314	2,298,072	148,430.16
8010	PHYSICIANS, DENTISTS AND OTHERS	1,077	31,130,831	30,906,837	1,996,998.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	376	23,030,972	19,860,867	1,281,927.02

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	390	14,258,747	14,070,765	909,090.19
8200	EDUCATIONAL SERVICES	144	1,026,413	836,698	54,021.53
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,995	59,381,887	47,900,947	3,097,123.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	111	5,142,278	2,630,046	169,865.84
SERV	TOT. SERVICES	10,304	208,875,036	176,747,540	11,420,718.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	63	1,459,849	1,125,663	72,544.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22,370	877,711,175	632,099,536	40,838,775.45
TEL-	INTERSTATE TELECOMMUNICATIONS	323	4,892,908	4,882,665	207,548.66

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

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	50	31,645,433	226,279	14,283.87
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	107	2,007,008	1,247,798	78,767.30
CONS	TOT. CONTRACT CONSTRUCTION	151	3,713,637	2,929,494	184,924.35
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	27	365,895	323,147	20,398.66
MFG-	TOT. MANUFACTURING	56	444,488	325,606	20,553.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	156	493,535	488,864	30,859.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	891,397	715,042	45,137.03
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	228	2,592,124	1,766,865	111,533.39
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	72	34,873	32,793	2,070.07
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	112	1,612,213	1,603,487	101,220.08
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	138,999	138,999	8,774.30
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	31	1,387,914	1,284,770	81,101.09
5592	MOBILE HOME DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	181	3,440,599	1,416,885	89,440.82
RETL	TOT. RETAIL TRADE	308	5,888,940	3,731,202	235,532.15

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	61	136,187	123,615	7,803.20
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	159	631,899	594,465	37,525.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	297	1,603,881	1,541,363	97,298.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,256	48,833,337	13,354,913	843,029.01
TEL-	INTERSTATE TELECOMMUNICATIONS	122	140,397	138,377	5,881.06

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 04-300

HAGERMAN

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	83	1,397,833	1,233,089	80,150.79
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	28	608,827	444,053	28,863.41
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	170	402,972	400,782	26,050.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	244	1,936,007	1,487,589	96,693.25
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	84,807	83,726	5,442.19
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	33	1,951,299	1,849,124	120,193.07
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	112	1,044,385	943,311	61,315.21
RETL	TOT. RETAIL TRADE	219	3,113,609	2,912,454	189,309.58
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	46	37,837	37,811	2,455.36
7300	MISCELLANEOUS BUSINESS SERVICES	49	1,101,759	141,060	9,168.90
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	0	73,352-	73,352-	4,767.86-
8060	HOSPITALS AND OTHER HEALTH SERVICES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	112	251,413	240,456	15,629.68
SERV	TOT. SERVICES	241	1,515,977	533,578	34,680.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	877	8,193,669	6,385,987	415,086.87
TEL-	INTERSTATE TELECOMMUNICATIONS	128	121,366	120,461	5,119.56



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

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RUN DATE: 07/13/98  
RUN NUMBER: 187.01

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	31	366,808	233,991	13,600.72
3400 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	106 155	151,317 530,235	117,915 357,722	6,853.82 20,792.62
5020 5040 5070 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALE TOT. WHOLESALE TRADE	36	17,256	16,561	962.60
5300 5310 5592 5700 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MOBILE HOME DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	65 99	569,300 614,006	340,386 385,092	19,774.35 22,372.93
6000 6100 6300 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	41 78	23,400 182,278	23,398 179,703	1,360.01 10,445.20

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	425	2,414,240	1,876,724	109,074.05
TEL-	INTERSTATE TELECOMMUNICATIONS	72	13,838	13,833	587.89

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

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	79	3,351,571	1,186,995	70,477.84
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	110	4,117,503	1,583,543	93,954.13
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	166	4,813,679	4,758,065	282,510.20
MINE	TOT. MINING	194	7,580,327	7,517,010	446,322.60
1500	GENERAL BUILDING CONTRACTORS	218	13,237,957	10,210,707	606,260.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	267	4,808,308	3,459,271	205,394.24
CONS	TOT. CONTRACT CONSTRUCTION	594	49,099,820	41,202,603	2,446,404.65
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	27	179,160	111,690	6,631.58
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	0	163-	0	0.00
3900	MISCELLANEOUS MANUFACTURING	70	632,941	380,391	22,585.74
MFG-	TOT. MANUFACTURING	137	5,195,353	1,338,418	79,468.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	69	468,678	125,371	7,443.89
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	275	3,288,786	3,191,273	189,481.65
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	90	13,667,655	12,988,101	771,168.49
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	498	20,389,431	18,340,379	1,088,959.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	53	968,604	141,878	8,424.06
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	90	1,406,048	384,397	22,823.66
5200	BUILDING MATERIALS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS	28	1,032,273	274,734	16,312.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	55	9,753,395	2,224,256	132,065.18
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	40	836,991	755,842	44,878.12
5800	EATING AND DRINKING PLACES	40	947,419	933,259	55,412.26
5813	LIQUOR DISPENSERS - BY THE DRINK	48	317,473	315,209	18,715.52
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	474	9,421,655	6,620,071	393,066.83
RETL	TOT. RETAIL TRADE	763	24,022,821	12,784,227	759,063.62
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	60	814,264	682,671	40,533.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	48	255,638	255,551	15,173.43
7300	MISCELLANEOUS BUSINESS SERVICES	157	1,193,374	1,124,620	66,773.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	195	2,590,656	2,127,787	126,337.29
7600	MISCELLANEOUS REPAIR SERVICES	87	985,082	884,624	52,524.56
7900	AMUSEMENT AND RECREATION SERVICES	40	245,018	245,018	14,547.99
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	770	5,985,245	4,927,374	292,409.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,352	11,898,979	10,173,880	603,920.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,798	124,524,546	94,007,129	5,581,450.76
TEL-	INTERSTATE TELECOMMUNICATIONS	261	1,429,968	1,429,723	60,763.27

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 33-131

MILAN (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				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	57	236,905	218,861	14,405.49
CONS	TOT. CONTRACT CONSTRUCTION	92	573,660	292,072	19,398.33
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	32	312,134	134,959	9,155.25
MFG-	TOT. MANUFACTURING	88	521,771	319,587	21,606.31
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	194	617,886	610,717	41,377.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	230	2,682,060	2,297,813	155,781.74
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	100	1,548,336	212,619	14,398.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	75	16,816,807	1,980,033	127,896.78
WHSL	TOT. WHOLESALE TRADE	223	21,296,283	2,959,313	194,113.82
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	94	10,899,974	8,968,504	607,402.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	57	2,432,806	2,163,966	146,474.93
5540	GASOLINE SERVICE STATIONS	36	307,221	234,842	15,820.00
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	463,349	301,742	20,414.94
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	67	22,430,658	6,376,566	431,403.75
5813	LIQUOR DISPENSERS - BY THE DRINK				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	244	4,653,680	1,860,540	125,522.70
RETL	TOT. RETAIL TRADE	565	44,648,929	20,355,626	1,377,393.40
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	167,118	41,724	2,830.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	27	558,938	547,944	37,297.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	75	542,235	509,837	34,539.90
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	27	305,961	265,266	17,960.05
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	159	1,222,884	878,461	59,376.89
SERV	TOT. SERVICES	362	3,172,793	2,602,452	176,320.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,624	73,282,834	29,086,708	1,962,231.96
TEL-	INTERSTATE TELECOMMUNICATIONS	190	180,807	180,764	7,682.50

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 33-156 GRANTS GOLF COURSE

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

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 33-227

GRANTS (C.)

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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	230	10,045,779	9,367,946	634,554.43
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	243	2,385,791	1,482,535	100,088.17
CONS	TOT. CONTRACT CONSTRUCTION	507	15,363,751	13,402,785	908,062.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	105	2,180,925	385,251	25,832.09
MFG-	TOT. MANUFACTURING	230	7,018,002	2,153,674	145,102.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	579,271	147,579	9,919.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	279	3,489,290	3,464,688	234,718.85
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	5,017,533	3,791,223	256,929.81
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	387	12,517,241	10,489,421	710,716.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	46	540,500	61,973	3,941.25
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	14,545	12,213	831.28
5090	MISCELLANEOUS WHOLESALERS	178	1,815,084	217,257	14,663.71
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	282	2,587,015	507,096	34,090.46



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	122	7,023,918	6,925,637	468,797.14
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	73	15,186,996	13,706,043	926,987.86
5510	MOTOR VEHICLE DEALERS	52	3,640,808	1,490,217	100,044.24
5540	GASOLINE SERVICE STATIONS	103	5,544,202	1,488,902	100,684.64
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	2,841,838	1,884,891	127,433.27
5600	APPAREL AND ACCESSORY STORES	62	1,844,142	1,824,426	123,940.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	50	293,083	118,475	8,035.83
5800	EATING AND DRINKING PLACES	333	10,439,620	10,272,658	687,728.47
5813	LIQUOR DISPENSERS - BY THE DRINK	79	1,980,005	1,976,592	133,700.38
5910	DRUG AND PROPRIETARY STORES	25	2,679,760	1,763,795	119,135.38
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	861	7,256,028	6,229,570	421,062.19
RETL	TOT. RETAIL TRADE	1,848	63,248,485	50,867,513	3,432,034.93
6000	BANKS	53	1,048,788	824,711	56,009.70
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	75	997,842	796,994	53,908.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	158	2,243,071	1,703,568	115,467.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	156	5,251,127	5,059,386	339,915.53
7200	PERSONAL SERVICES	390	1,278,546	1,226,915	81,949.33
7300	MISCELLANEOUS BUSINESS SERVICES	416	13,283,733	11,987,404	810,897.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	203	1,456,491	1,354,759	91,095.12
7600	MISCELLANEOUS REPAIR SERVICES	80	402,107	378,272	25,437.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	71	2,009,867	1,919,374	129,378.24
8010	PHYSICIANS, DENTISTS AND OTHERS	155	2,376,498	2,183,992	149,820.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	113	3,212,928	3,212,928	217,741.84
8100	LEGAL SERVICES	53	574,754	574,754	38,690.34
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	707	3,151,747	2,811,199	189,272.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,370	33,087,510	30,798,445	2,080,215.51

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,833	140,469,688	111,375,507	7,523,811.88
TEL-	INTERSTATE TELECOMMUNICATIONS	278	1,008,625	1,007,956	42,838.12

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	112	2,007,708	1,009,890	62,445.01
1610	HIGHWAY CONTRACTORS	44	6,665,206	4,298,299	266,251.20
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	43	9,273,377	9,100,392	523,231.85
1700	SPECIAL TRADE CONTRACTORS	159	1,566,767	701,139	42,443.48
CONS	TOT. CONTRACT CONSTRUCTION	358	19,513,058	15,109,721	894,371.54
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	86	4,834,431	2,968,804	183,667.21
MFG-	TOT. MANUFACTURING	142	5,147,224	3,210,906	198,739.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	257	2,437,101	2,408,681	149,523.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	43	5,803,051	3,190,947	198,253.08
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	328	9,643,138	6,363,675	395,405.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	180	372,386	154,578	9,238.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	243	3,364,655	2,789,397	172,787.65
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	57	1,369,141	193,620	12,103.77
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	66	1,578,514	1,535,721	95,362.45
5600	APPAREL AND ACCESSORY STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	121	362,473	332,603	20,165.77
5813	LIQUOR DISPENSERS - BY THE DRINK	74	936,414	934,323	57,868.92
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	356	2,755,456	2,409,904	148,884.32
RETL	TOT. RETAIL TRADE	742	7,123,969	5,470,882	338,344.38
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	34	308,593	307,136	18,969.25
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	70	620,802	619,175	38,346.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	25	11,911	11,911	724.72
7300	MISCELLANEOUS BUSINESS SERVICES	72	79,390	43,789	2,786.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	164,759	156,330	9,720.41
7600	MISCELLANEOUS REPAIR SERVICES	33	306,865	263,153	16,297.67
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	33	496,628	494,510	30,577.90
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	353	2,958,661	2,252,797	135,747.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	607	4,458,178	3,629,934	220,822.42
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,518	50,329,575	37,495,658	2,277,674.99
TEL-	INTERSTATE TELECOMMUNICATIONS	264	591,691	591,405	25,134.73

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	292	9,675,032	7,166,904	497,141.09
CONS	TOT. CONTRACT CONSTRUCTION	547	20,269,765	15,085,775	1,046,432.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	44	4,176,525	111,068	7,705.37
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	53	370,230	50,480	3,502.09
MFG-	TOT. MANUFACTURING	186	5,679,971	1,159,674	80,452.44
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	55	1,620,716	105,389	7,311.42
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	241	2,593,293	2,591,424	179,767.78
4830	RADIO AND TELEVISION BROADCASTING	26	1,594,530	1,535,043	106,493.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	67	5,596,666	1,652,728	114,658.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	422	11,862,946	6,058,734	420,312.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	48	2,019,971	132,260	9,175.58
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	32	21,669	21,668	1,503.25
5090	MISCELLANEOUS WHOLESALERS	229	779,180	262,700	18,224.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	45	5,528,405	1,023,118	70,978.84
WHSL	TOT. WHOLESALE TRADE	384	8,756,536	1,682,745	116,740.15
5200	BUILDING MATERIALS	50	9,407,916	3,143,588	218,155.58
5251	HARDWARE STORES	51	2,173,428	1,845,333	127,934.86

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/98  
RUN NUMBER: 187.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	66	792,354	780,184	54,125.28
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	100	15,920,079	13,600,590	943,539.09
5510	MOTOR VEHICLE DEALERS	26	2,070,387	1,339,253	92,910.67
5540	GASOLINE SERVICE STATIONS	101	5,407,233	5,121,910	355,332.48
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	2,700,541	2,131,015	147,839.12
5600	APPAREL AND ACCESSORY STORES	62	1,297,645	1,297,524	90,017.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	61	831,626	557,964	38,709.17
5800	EATING AND DRINKING PLACES	244	7,613,227	7,589,162	526,498.01
5813	LIQUOR DISPENSERS - BY THE DRINK	109	1,069,927	1,069,927	74,226.20
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	884	8,917,696	6,360,475	441,232.47
RETL	TOT. RETAIL TRADE	1,830	69,053,975	54,533,006	3,783,185.50
6000	BANKS	36	1,302,052	880,169	61,061.71
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	134	690,793	579,368	40,193.71
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	231	2,798,289	1,733,659	120,272.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	220	5,034,141	4,673,134	324,196.51
7200	PERSONAL SERVICES	314	2,095,876	2,095,685	145,388.16
7300	MISCELLANEOUS BUSINESS SERVICES	252	3,197,405	2,734,976	189,841.15
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	148	1,531,742	1,436,523	99,658.81
7600	MISCELLANEOUS REPAIR SERVICES	131	356,789	288,953	20,045.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	196	3,693,400	3,688,075	255,860.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	44	3,876,046	3,555,765	246,687.67
8100	LEGAL SERVICES	89	1,213,811	1,213,540	84,169.73
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	837	3,026,283	2,660,837	184,517.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,294	24,468,305	22,781,554	1,580,479.06
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 09-102

RATON

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	5,934	147,773,555	107,483,643	7,456,489.50
TEL-	INTERSTATE TELECOMMUNICATIONS	241	1,063,475	1,063,009	45,179.86

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	97	367,370	268,248	14,083.05
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	67	131,878	131,828	6,921.00
RETL	TOT. RETAIL TRADE	111	240,138	240,088	12,604.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	35	64,545	64,136	3,367.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	34	103,378	90,070	4,728.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	95	261,126	244,459	12,834.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	353	1,029,909	896,655	47,074.44
TEL-	INTERSTATE TELECOMMUNICATIONS	43	4,787	4,786	203.43



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 09-301

SPRINGER

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	100	1,354,711	767,391	47,482.36
CONS	TOT. CONTRACT CONSTRUCTION	176	2,669,872	1,858,051	114,966.94
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	153,548	95,990	5,939.43
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	206	517,744	517,015	31,990.21
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	281	1,876,902	1,512,080	93,559.94
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	59	63,739	13,834	855.96
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	94	349,349	117,547	7,273.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	129,112	115,307	7,134.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	54	996,247	965,139	59,717.96
5540	GASOLINE SERVICE STATIONS	26	216,566	212,233	13,131.92
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	188	380,899	322,555	19,958.18
RETL	TOT. RETAIL TRADE	387	3,407,508	3,085,799	190,933.82
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

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: 187.01

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	43	91,639	88,139	5,453.62
7300	MISCELLANEOUS BUSINESS SERVICES	73	138,832	135,424	8,379.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	130,460	121,079	7,491.80
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	34	127,679	127,679	7,900.14
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	154	901,021	762,854	47,201.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	367	1,441,904	1,273,125	78,774.57
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,364	10,146,802	8,004,984	495,308.48
TEL-	INTERSTATE TELECOMMUNICATIONS	202	209,116	208,777	8,873.02

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	73	750,728	694,082	42,946.31
CONS	TOT. CONTRACT CONSTRUCTION	143	2,084,571	1,851,431	114,557.33
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	48	2,345,398	34,270	2,120.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	168	294,439	294,415	18,217.00
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	588,288	510,020	31,557.53
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	240	2,651,516	2,366,684	146,438.60
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	50	66,740	16,855	1,042.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	43,404	42,647	2,638.78
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	44	1,195,325	547,111	33,852.54
5990	MISCELLANEOUS RETAILERS	176	3,003,038	2,384,329	147,530.36
RETL	TOT. RETAIL TRADE	278	5,441,300	3,577,606	221,364.35
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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	54	1,322,599	1,309,652	81,034.66

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	54	177,484	142,546	8,820.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	123	147,195	123,684	7,652.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	289	1,928,164	1,855,049	114,781.12
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,083	14,944,090	10,045,898	621,590.01
TEL-	INTERSTATE TELECOMMUNICATIONS	166	103,200	103,159	4,384.30

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 09-509

EAGLE NEST

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	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	59	176,825	122,719	7,585.92
CONS	TOT. CONTRACT CONSTRUCTION	98	1,339,118	1,186,092	73,364.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	152	354,470	345,941	21,387.58
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	35	1,312,508	696,448	43,049.19
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	52	321,610	321,610	19,869.23
5990	MISCELLANEOUS RETAILERS	234	1,030,370	976,480	60,342.77
RETL	TOT. RETAIL TRADE	373	3,032,361	2,335,168	144,312.25
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	1,358,430	1,358,430	84,051.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	64	939,601	938,720	57,704.07

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: 187.01

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	93	136,771	125,998	7,780.32
		222	1,690,889	1,674,823	103,189.92
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	919	7,835,373	6,955,514	429,712.10
TEL-	INTERSTATE TELECOMMUNICATIONS	98	18,226	18,225	774.56

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	276	8,397,477	7,422,994	459,262.42
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	541	11,396,873	9,446,616	584,474.08
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	265	435,156	431,603	26,365.51
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	314	4,332,340	4,248,943	262,563.38
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADING				
WHSL	TOT. WHOLESALE TRADE	116	666,465	620,861	38,415.78
5200	BUILDING MATERIALS	28	7,479,542	3,499,484	216,530.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	55,060	55,060	3,406.89
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	43	4,631,400	3,637,111	225,046.26
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	72	1,466,990	1,466,990	90,769.99
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	393	2,312,084	1,988,938	123,063.76
RETL	TOT. RETAIL TRADE	642	16,529,387	11,204,159	693,250.93
6000	BANKS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 09-600

ANGEL FIRE

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.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	198	3,272,642	3,164,505	195,803.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	264	3,759,754	3,565,996	220,646.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	32	37,649	35,832	2,216.49
7300	MISCELLANEOUS BUSINESS SERVICES	105	632,988	306,792	18,982.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	411,135	382,973	23,696.40
7600	MISCELLANEOUS REPAIR SERVICES	30	477,802	51,233	3,170.07
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	441	3,208,833	2,760,766	170,822.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	733	19,224,877	17,983,515	1,112,729.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,684	56,471,095	47,531,299	2,940,616.76
TEL-	INTERSTATE TELECOMMUNICATIONS	220	265,945	264,400	11,236.95



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	225	7,340,997	6,965,880	391,830.77
1610	HIGHWAY CONTRACTORS	36	13,373,484	10,652,000	599,175.01
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	47	1,581,993	1,393,216	78,342.56
1700	SPECIAL TRADE CONTRACTORS	189	2,792,653	1,961,875	110,355.52
CONS	TOT. CONTRACT CONSTRUCTION	497	25,089,127	20,972,971	1,179,703.86
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	204	1,620,919	1,619,083	91,072.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	52	4,556,806	3,626,550	203,993.41
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	310	7,543,383	6,086,807	342,382.32
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				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	67	580,767	578,498	32,540.52
5200	BUILDING MATERIALS	27	793,420	311,272	17,509.04
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	30	663,907	660,647	37,161.42
5813	LIQUOR DISPENSERS - BY THE DRINK				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	194	4,640,597	4,258,783	239,157.18
RETL	TOT. RETAIL TRADE	291	6,304,807	5,422,015	304,589.02
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	46	2,548,528	2,539,103	142,824.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	68	349,609	323,903	18,219.52
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	113	933,780	282,469	15,888.96
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	50	180,244	144,920	8,151.76
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	382	5,186,876	4,826,092	271,467.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	685	11,080,970	10,007,576	562,926.38
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,985	54,083,099	46,518,860	2,616,260.53
TEL-	INTERSTATE TELECOMMUNICATIONS	226	578,548	578,424	24,582.98

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	702	26,852,928	19,196,201	1,185,254.44
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,051	23,637,946	14,928,047	920,748.86
CONS	TOT. CONTRACT CONSTRUCTION	1,808	52,089,045	35,380,668	2,183,684.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	4,147,557	146,453	9,058.40
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	44	567,385	285,803	17,637.78
2700	PRINTING AND PUBLISHING	34	561,664	432,500	26,701.89
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	27	2,304,033	43,965	2,718.27
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	213	22,939,870	777,798	47,995.95
MFG-	TOT. MANUFACTURING	437	33,663,082	2,331,072	143,956.74
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	167	1,877,811	371,692	22,952.43
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	363	12,488,496	12,422,036	767,298.99
4830	RADIO AND TELEVISION BROADCASTING	41	3,819,443	3,604,077	222,636.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	19,795,392	17,305,572	1,069,036.94
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	661	46,546,022	40,860,583	2,524,355.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	56	2,157,948	686,366	42,363.01
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	30	3,203,505	1,780,809	110,042.38
5040	GROCERIES AND RELATED PRODUCTS	52	7,992,479	387,263	23,918.60
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	25	3,094,936	479,619	29,625.99
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	41	1,151,325	197,856	12,218.13
5080	MACHINERY, EQUIPMENT AND SUPPLIES	81	1,231,464	1,047,649	64,574.25

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	603	25,578,992	3,520,323	217,265.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	64	3,616,756	3,525,094	217,396.80
WHSL	TOT. WHOLESALE TRADE	952	48,027,405	11,624,978	717,404.94
5200	BUILDING MATERIALS	95	14,185,516	6,174,843	381,308.08
5251	HARDWARE STORES	39	2,445,672	1,954,167	120,643.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	149	7,912,677	5,374,563	331,963.42
5310	DEPARTMENT STORES	57	27,764,413	26,776,553	1,653,920.04
5400	RETAIL FOOD STORES	314	57,340,007	50,031,637	3,090,037.61
5510	MOTOR VEHICLE DEALERS	148	9,072,432	6,112,128	377,288.82
5540	GASOLINE SERVICE STATIONS	148	3,998,535	3,093,701	190,942.93
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	167	6,389,180	5,071,983	312,982.24
5600	APPAREL AND ACCESSORY STORES	232	9,105,600	9,003,580	556,082.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	269	7,765,946	6,285,485	387,654.74
5800	EATING AND DRINKING PLACES	643	31,396,999	31,236,684	1,928,062.22
5813	LIQUOR DISPENSERS - BY THE DRINK	134	5,750,098	5,606,775	345,912.66
5910	DRUG AND PROPRIETARY STORES	78	14,685,271	12,707,545	785,093.63
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,739	95,013,665	83,361,654	5,146,781.73
RETL	TOT. RETAIL TRADE	5,251	294,221,458	254,064,664	15,687,156.57
6000	BANKS	68	2,676,693	2,583,950	159,658.95
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	29	410,084	341,878	21,119.96
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	56	1,173,408	1,173,288	72,228.64
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	335	3,807,815	2,688,226	165,856.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	34	3,164,253	2,908,278	179,570.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	568	11,590,157	10,048,428	620,224.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	140	7,094,596	6,009,342	371,108.55
7200	PERSONAL SERVICES	1,000	7,200,783	6,682,828	411,810.39
7300	MISCELLANEOUS BUSINESS SERVICES	725	20,644,013	19,403,931	1,199,572.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	612	12,101,347	9,289,052	573,342.01
7600	MISCELLANEOUS REPAIR SERVICES	349	4,577,885	3,583,341	221,004.50
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	184	1,630,112	1,628,951	100,541.44
8010	PHYSICIANS, DENTISTS AND OTHERS	682	22,095,517	21,573,746	1,331,347.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	263	18,845,052	18,529,262	1,144,187.68
8100	LEGAL SERVICES	292	4,844,759	4,674,042	288,511.80
8200	EDUCATIONAL SERVICES	54	173,005	172,892	10,638.70
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	2,363	19,113,979	15,076,485	929,134.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	49	2,515,518	2,482,490	153,454.45
SERV	TOT. SERVICES	6,754	122,334,657	110,595,936	6,826,615.16
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,539	622,672,296	466,858,498	28,823,939.34
TEL-	INTERSTATE TELECOMMUNICATIONS	300	4,758,995	4,757,858	202,209.02

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 05-154 CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	27	837,421	837,266	45,003.04
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	48	713,501	348,161	18,713.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	124	2,455,307	1,233,640	66,308.15
TEL-	INTERSTATE TELECOMMUNICATIONS	1	1	1	0.04

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 05-203

GRADY

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				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	242,601	210,595	11,977.54
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	50	14,971	14,946	850.01
RETL	TOT. RETAIL TRADE	93	44,634	44,609	2,537.12
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	230	839,723	749,496	42,627.57
TEL-	INTERSTATE TELECOMMUNICATIONS	35	1,866	1,866	79.34

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

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	39	545,906	530,179	32,142.14
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	125	370,384	268,349	16,268.63
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	542,349	466,025	28,252.79
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	200	1,371,267	1,158,060	70,180.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	82	117,362	59,326	3,596.68
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	237,051	236,652	14,347.02
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	55	1,392,485	1,378,916	83,596.78
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	27	626,926	626,711	37,994.35
5990	MISCELLANEOUS RETAILERS	134	365,949	315,797	19,145.22
RETL	TOT. RETAIL TRADE	312	3,172,507	3,088,900	187,264.61
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				



\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	43	64,043	58,555	3,549.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	35	370,996	341,760	20,719.21
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	82	197,163	113,052	6,853.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	192	712,321	590,990	35,828.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	861	6,035,908	5,536,556	335,626.97
TEL-	INTERSTATE TELECOMMUNICATIONS	81	141,976	141,959	6,033.21

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	68	755,716	680,587	39,984.47
2700 3600 3900 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96 168	291,022 1,658,953	223,301 958,997	13,118.90 56,341.07
5040 5070 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	47	4,389,869	364,089	21,390.19
5200 5300 5310 5400 5540 5592 5599 5700 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	26 41 102 228	39,730 648,267 92,186 1,514,191	39,730 648,267 78,966 1,498,480	2,334.11 38,085.70 4,639.31 88,035.70
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	92	1,302,651	1,275,593	74,941.10

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 05-402

MELROSE

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	56	436,030	286,616	16,838.69
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	62	198,397	70,354	4,133.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	250	2,005,584	1,701,068	99,937.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	794	10,334,719	5,213,500	306,293.23
TEL-	INTERSTATE TELECOMMUNICATIONS	64	17,034	17,009	722.86

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	53	14,063,278	385,848	20,739.34
AGRI	TOT. AGRICULTURE	53	14,063,278	385,848	20,739.34
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	209	10,215,186	7,231,880	388,713.61
CONS	TOT. CONTRACT CONSTRUCTION	417	26,225,259	22,183,122	1,192,342.88
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	0	6,158-	0	0.00
3900	MISCELLANEOUS MANUFACTURING	62	687,055	187,993	10,104.62
MFG-	TOT. MANUFACTURING	104	1,619,949	242,088	13,012.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	247	7,572,528	7,432,404	399,491.67
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	66	14,297,695	7,954,185	427,537.45
4920	GAS UTILITIES	37	2,557,338	1,956,194	105,145.43
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	389	25,332,195	18,048,864	970,126.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	29	1,421,311	1,348,852	72,500.80
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	31	1,105,746	210,368	11,307.28
5090	MISCELLANEOUS WHOLESALERS	117	7,432,097	232,449	12,485.60
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	214	10,576,915	2,162,083	116,203.43
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	74	22,456,979	5,316,274	285,749.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	145,789	23,027	1,237.71
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	40	522,742	522,742	28,097.42
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	385	3,807,726	1,507,842	81,046.48
RETL	TOT. RETAIL TRADE	607	27,261,086	7,650,026	411,188.84
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	61	1,015,210	1,005,347	54,037.43
7300	MISCELLANEOUS BUSINESS SERVICES	88	8,177,979	6,937,201	372,874.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	84	1,525,990	1,162,628	62,491.29
7600	MISCELLANEOUS REPAIR SERVICES	77	837,805	794,715	42,715.98
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	367	2,516,464	2,218,112	119,223.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	327,824	279,937	15,046.60
SERV	TOT. SERVICES	766	14,654,405	12,646,586	679,754.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,588	120,345,033	63,817,067	3,430,158.95
TEL-	INTERSTATE TELECOMMUNICATIONS	280	1,251,594	1,251,211	53,176.41

## STATE OF NEW MEXICO

RUN DATE: 07/13/98

## COMBINED REVENUE SYSTEM

RUN NUMBER: 187.01

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

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	90	688,984	618,605	38,276.21
CONS	TOT. CONTRACT CONSTRUCTION	135	4,388,785	2,624,735	162,405.51
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	48	288,063	163,782	10,134.04
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	40	541,295	10,866	672.35
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	158	547,555	514,418	31,829.61
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	25	536,265	458,850	28,391.30
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	266	2,513,159	1,702,743	105,343.19
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	55	403,518	304,115	18,817.14
5200	BUILDING MATERIALS	27	813,936	528,655	32,710.53
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	85,222	83,549	5,169.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	52	3,897,670	2,665,127	164,904.74
5540	GASOLINE SERVICE STATIONS	34	1,027,283	499,676	30,917.49
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	69	489,523	489,362	30,279.23
5813	LIQUOR DISPENSERS - BY THE DRINK	36	648,364	641,919	39,718.75
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	236	3,049,366	959,916	59,394.83
RETL	TOT. RETAIL TRADE	540	10,609,076	6,442,559	398,633.29
6000	BANKS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	566,345	566,323	35,041.21
7200	PERSONAL SERVICES	58	166,996	126,698	7,839.45
7300	MISCELLANEOUS BUSINESS SERVICES	68	590,316	584,326	36,155.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	72	366,534	336,441	20,817.26
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	50	1,349,216	1,331,931	82,413.20
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	136	509,238	490,613	30,356.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	470	3,908,783	3,786,604	234,295.85
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,562	22,249,164	15,157,902	937,880.93
TEL-	INTERSTATE TELECOMMUNICATIONS	87	22,283	22,269	946.47

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

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	26	3,530,317	166,441	9,362.34
AGRI	TOT. AGRICULTURE	26	3,530,317	166,441	9,362.34
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	69	315,837	286,121	16,094.34
CONS	TOT. CONTRACT CONSTRUCTION	125	5,419,779	4,993,977	280,911.21
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	85	428,264	403,792	22,713.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	529,101	479,455	26,969.35
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	162	1,284,589	1,206,751	67,879.77
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	103	301,080	255,070	14,347.69
RETL	TOT. RETAIL TRADE	143	507,954	461,944	25,984.38
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	33	1,055,234	1,033,415	58,129.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	71	281,544	264,078	14,854.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	140	1,371,328	1,331,723	74,909.40



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	635	13,177,537	8,585,239	482,919.79
TEL-	INTERSTATE TELECOMMUNICATIONS	57	17,810	17,810	756.91

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/98  
RUN NUMBER: 187.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	151	2,885,404	2,041,867	129,247.10
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	220	5,896,437	2,637,364	167,210.04
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	2,296	130,812,065	98,354,550	6,269,356.21
1610	HIGHWAY CONTRACTORS	33	10,204,126	8,244,798	525,605.85
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	72	6,863,554	5,513,539	351,488.06
1700	SPECIAL TRADE CONTRACTORS	2,345	73,241,164	30,456,445	1,941,505.74
CONS	TOT. CONTRACT CONSTRUCTION	4,746	221,120,908	142,569,332	9,087,955.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	148	16,606,174	4,755,367	303,154.63
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	111	8,258,529	1,617,284	103,101.90
2700	PRINTING AND PUBLISHING	132	3,628,036	1,659,949	105,821.76
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	71	4,828,434	2,354,114	150,074.79
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	47	1,988,107	372,374	23,738.88
3500	MACHINERY, EXCEPT ELECTRICAL	77	1,805,024	85,768	5,467.67
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	28	2,994,753	1,273,416	81,167.52
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	564	49,774,873	18,778,536	1,197,129.26
MFG-	TOT. MANUFACTURING	1,257	91,465,161	31,394,519	2,001,385.40
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	40	5,394,117	5,170,811	329,480.07
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	189	3,861,841	1,350,622	86,102.22
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	445	33,751,105	33,670,062	2,146,351.69
4830	RADIO AND TELEVISION BROADCASTING	60	10,593,838	9,284,270	591,872.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	67	51,008,529	44,312,625	2,824,929.88
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	856	109,997,893	95,631,853	6,096,256.84
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	104	5,003,236	1,772,677	113,008.16

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	36	5,848,829	301,657	19,230.62
5040	GROCERIES AND RELATED PRODUCTS	136	12,502,156	1,860,054	118,578.49
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	37	7,499,135	1,095,947	69,866.64
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	126	12,855,095	1,803,568	114,977.48
5080	MACHINERY, EQUIPMENT AND SUPPLIES	213	13,478,170	6,431,633	410,016.59
5090	MISCELLANEOUS WHOLESALERS	1,013	62,204,685	6,036,528	384,602.70
5092	PETROLEUM AND PETROLEUM PRODUCTS	104	14,217,971	7,788,034	496,487.17
WHSL	TOT. WHOLESALE TRADE	1,769	133,609,277	27,090,099	1,726,767.85
5200	BUILDING MATERIALS	176	32,246,888	12,099,697	771,355.70
5251	HARDWARE STORES	119	13,952,342	11,369,995	724,804.89
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	322	26,352,476	18,238,079	1,162,677.54
5310	DEPARTMENT STORES	84	85,156,782	81,987,847	5,226,725.24
5400	RETAIL FOOD STORES	434	119,316,278	105,214,499	6,707,424.32
5510	MOTOR VEHICLE DEALERS	170	70,506,696	16,234,653	1,034,959.06
5540	GASOLINE SERVICE STATIONS	232	24,180,221	6,367,947	405,956.66
5592	MOBILE HOME DEALERS	144	30,970,302	28,288,099	1,803,366.34
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	314	24,974,715	18,951,773	1,208,175.49
5600	APPAREL AND ACCESSORY STORES	656	22,891,020	22,167,815	1,413,198.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	439	20,164,866	16,929,993	1,079,287.12
5800	EATING AND DRINKING PLACES	1,728	70,039,214	68,574,245	4,371,608.42
5813	LIQUOR DISPENSERS - BY THE DRINK	198	14,338,715	14,304,566	911,916.09
5910	DRUG AND PROPRIETARY STORES	90	31,955,788	24,541,800	1,564,539.74
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	5,544	272,215,089	216,647,401	13,805,620.06
RETL	TOT. RETAIL TRADE	10,724	866,312,370	667,772,105	42,564,788.16
6000	BANKS	122	12,304,379	7,665,380	488,668.01
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	101	547,855	492,176	31,376.26
6120	SAVINGS AND LOAN ASSOCIATIONS	71	3,821,454	555,675	35,424.26
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	86	2,596,674	2,596,674	165,538.00
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	123	2,839,043	2,201,067	140,318.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	802	21,362,707	12,118,385	772,545.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	53	3,353,562	1,388,821	88,537.31
6700	HOLDING AND OTHER INVESTMENT COMPANIES	40	4,514,843	1,685,044	107,421.54
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,398	51,340,518	28,703,222	1,829,828.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	694	30,973,972	22,960,432	1,463,727.76
7200	PERSONAL SERVICES	2,813	25,671,359	23,030,707	1,468,200.95
7300	MISCELLANEOUS BUSINESS SERVICES	2,682	81,941,772	64,851,072	4,133,299.09
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	58	2,278,829	278,062	17,726.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,384	26,717,778	20,865,629	1,330,103.18
7600	MISCELLANEOUS REPAIR SERVICES	633	5,639,289	2,825,319	180,108.43

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	29	3,787,319	3,723,577	237,378.06
7900	AMUSEMENT AND RECREATION SERVICES	243	2,025,804	1,975,645	125,947.39
8010	PHYSICIANS, DENTISTS AND OTHERS	2,379	83,956,447	80,252,698	5,116,095.63
8060	HOSPITALS AND OTHER HEALTH SERVICES	712	58,092,465	47,088,426	3,001,887.11
8100	LEGAL SERVICES	904	17,956,094	17,806,913	1,134,861.11
8200	EDUCATIONAL SERVICES	406	3,448,439	3,292,678	209,908.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	101	1,127,152	715,377	45,605.29
8900	MISCELLANEOUS SERVICES	5,091	86,355,418	60,861,329	3,879,830.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	367	9,638,452	8,593,105	547,810.56
SERV	TOT. SERVICES	18,496	439,610,587	359,120,970	22,892,489.66
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	128	1,529,861	846,850	53,979.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39,625	1,929,437,424	1,364,252,347	86,961,646.92
TEL-	INTERSTATE TELECOMMUNICATIONS	378	10,346,426	10,329,162	438,993.76

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

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	50	234,829	152,994	9,753.43
CONS	TOT. CONTRACT CONSTRUCTION	99	1,055,880	760,907	48,507.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	58	3,715,048	89,755	5,721.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	68,012	68,012	4,335.81
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	211	512,065	510,537	32,546.73
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	283	1,743,045	1,590,070	101,367.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	59	35,515	7,196	458.74
5092	PETROLEUM AND PETROLEUM PRODUCTS	49	1,984,431	1,165,924	74,327.69
WHSL	TOT. WHOLESALE TRADE	133	2,035,749	1,177,282	75,051.76
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	125,291	125,291	7,987.28
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	70	3,428,479	2,827,689	180,265.19
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	683,723	645,196	41,131.23
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	83	1,392,759	1,383,113	88,173.50
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES	25	857,870	857,870	54,689.20
5990	MISCELLANEOUS RETAILERS	215	3,662,733	1,860,248	118,447.47
RETL	TOT. RETAIL TRADE	540	12,402,798	9,588,615	611,130.96
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	271,681	209,977	13,386.06
7200	PERSONAL SERVICES	26	32,728	32,728	2,086.42
7300	MISCELLANEOUS BUSINESS SERVICES	70	175,090	173,735	11,075.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	214,424	214,424	13,669.55
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	153	257,064	211,820	13,503.59
SERV	TOT. SERVICES	371	1,455,571	1,336,249	85,185.96
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,538	23,042,311	14,787,618	942,567.67
TEL-	INTERSTATE TELECOMMUNICATIONS	205	258,430	257,497	10,944.09

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	103	1,930,615	423,022	26,967.65
CONS	TOT. CONTRACT CONSTRUCTION	164	2,470,197	941,525	60,022.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	103	2,796,578	1,459,937	93,071.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	159	441,846	441,833	28,166.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	1,358,578	1,134,225	72,306.86
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	240	3,074,239	2,337,211	148,997.26
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	25	421,554	409,143	26,082.81
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	41	325,194	322,395	20,552.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	83	4,563,432	4,540,628	289,465.03
5813	LIQUOR DISPENSERS - BY THE DRINK	35	727,341	727,341	46,367.91

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	396	4,354,370	4,092,912	260,911.95
RETL	TOT. RETAIL TRADE	647	10,690,270	10,348,819	659,725.93
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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	56	314,359	298,800	19,048.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	187	1,636,410	1,105,872	70,499.32
SERV	TOT. SERVICES	297	2,426,186	1,783,685	113,709.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,554	26,123,022	17,128,371	1,091,922.51
TEL-	INTERSTATE TELECOMMUNICATIONS	180	167,319	167,303	7,110.37



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	114	798,174	619,252	39,477.43
CONS	TOT. CONTRACT CONSTRUCTION	159	2,866,839	2,652,629	169,105.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	25	3,533,776	68,457	4,364.12
3900	MISCELLANEOUS MANUFACTURING	33	5,249,542	114,714	7,313.06
MFG-	TOT. MANUFACTURING	106	11,590,380	493,320	31,449.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	972,796	575,164	36,666.69
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	117	1,338,613	1,338,566	85,333.57
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	8,508,486	8,157,579	520,045.67
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	212	11,848,576	11,063,954	705,327.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	119	3,445,437	308,140	19,643.92
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	152	3,485,448	344,313	21,950.01
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	106	1,966,644	1,514,327	96,538.40
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	25	3,757,666	3,703,546	236,101.09
5990	MISCELLANEOUS RETAILERS	195	515,895	397,374	25,332.62
RETL	TOT. RETAIL TRADE	387	8,006,604	7,182,970	457,914.37
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	47	116,651	116,651	7,436.51
7300	MISCELLANEOUS BUSINESS SERVICES	49	308,637	111,383	7,100.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	204,770	87,350	5,568.61
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	25	845,155	845,155	53,878.65
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	150	1,430,154	1,273,357	81,176.53
SERV	TOT. SERVICES	342	3,368,547	2,714,406	173,043.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,447	44,100,518	25,349,745	1,616,046.58
TEL-	INTERSTATE TELECOMMUNICATIONS	161	303,821	303,654	12,905.28

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

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	91	12,548,969	147,852	8,593.92
0700	AGRICULTURAL SERVICES	181	4,899,049	1,162,330	67,560.47
AGRI	TOT. AGRICULTURE	272	17,448,019	1,310,183	76,154.39
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	1,213	65,449,052	53,317,929	3,099,104.12
1610	HIGHWAY CONTRACTORS	78	11,446,436	10,845,490	630,394.15
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	113	12,225,604	8,203,241	476,813.35
1700	SPECIAL TRADE CONTRACTORS	990	26,867,232	9,937,997	577,646.15
CONS	TOT. CONTRACT CONSTRUCTION	2,394	115,988,324	82,304,657	4,783,957.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	31	2,385,471	2,385,471	138,655.49
2400	LUMBER, WOOD AND PAPER PRODUCTS	32	301,653	52,730	3,064.96
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	49	3,287,710	533,338	31,000.24
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	66	2,652,597	618,346	35,941.31
3500	MACHINERY, EXCEPT ELECTRICAL	43	964,581	388,224	22,565.56
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	228	8,289,315	2,349,545	136,567.20
MFG-	TOT. MANUFACTURING	533	19,267,371	6,633,357	385,563.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	120	33,967,986	1,295,827	75,319.93
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	397	14,517,001	14,467,914	840,895.87
4830	RADIO AND TELEVISION BROADCASTING	37	2,277,579	2,261,718	131,462.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	309	53,019,344	37,422,284	2,175,167.89
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	924	114,211,252	65,022,297	3,779,366.98
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	29	14,076,645	339,523	19,734.77
5040	GROCERIES AND RELATED PRODUCTS	63	4,880,544	2,280,478	132,552.77
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	42	8,124,001	3,517,959	204,481.36
5090	MISCELLANEOUS WHOLESALERS	538	13,813,027	2,556,017	148,524.74
5092	PETROLEUM AND PETROLEUM PRODUCTS	83	7,390,625	4,972,709	289,038.68
WHSL	TOT. WHOLESALE TRADE	793	49,811,350	13,947,348	810,645.83
5200	BUILDING MATERIALS	25	3,241,050	1,782,964	103,634.75
5251	HARDWARE STORES	42	1,053,586	852,423	49,547.11
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	95	2,637,921	1,747,125	101,551.67
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	274	12,379,809	8,794,853	511,200.87
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	68	1,260,305	1,244,225	72,320.55
5592	MOBILE HOME DEALERS	32	1,778,066	831,517	48,331.93
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	52	483,831	348,342	20,247.40
5600	APPAREL AND ACCESSORY STORES	46	364,080	363,555	21,131.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	49	183,755	181,607	10,556.00
5800	EATING AND DRINKING PLACES	231	4,730,269	4,412,561	256,480.13
5813	LIQUOR DISPENSERS - BY THE DRINK	139	6,607,581	6,579,403	382,427.79
5920	PACKAGE LIQUOR STORES	40	983,476	965,994	56,148.41
5990	MISCELLANEDUS RETAILERS	1,600	19,677,767	10,472,076	608,547.05
RETL	TOT. RETAIL TRADE	2,752	57,108,750	39,528,410	2,297,446.58
6000	BANKS	26	889,433	786,031	45,687.99
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	218	4,307,634	2,213,083	128,635.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	305	16,731,471	12,550,699	729,509.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	86	971,899	371,678	21,603.82
7200	PERSONAL SERVICES	360	4,606,809	4,435,763	257,828.81
7300	MISCELLANEOUS BUSINESS SERVICES	880	23,994,836	15,963,733	927,892.00
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	38	69,573,453	69,573,453	4,043,956.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	566	3,932,134	3,583,603	208,296.98
7600	MISCELLANEOUS REPAIR SERVICES	311	3,405,052	2,662,487	154,756.63
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	59	142,441	106,666	6,199.99
8010	PHYSICIANS, DENTISTS AND OTHERS	85	1,833,783	1,611,099	93,645.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	103	13,494,197	7,231,140	420,310.04
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	60	7,638,781	7,617,844	442,787.20

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,829	81,601,818	72,151,754	4,193,696.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	68	23,706,904	23,383,353	1,359,157.43
SERV	TOT. SERVICES	4,477	235,109,584	208,890,604	12,141,641.89
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	43	190,189	190,189	11,054.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,550	630,839,709	433,405,225	25,191,313.82
TEL-	INTERSTATE TELECOMMUNICATIONS	446	5,203,851	5,178,903	220,103.42

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

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				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1474	POTASH				
MINE	TOT. MINING	142	8,166,174	7,600,233	470,264.52
1500	GENERAL BUILDING CONTRACTORS	628	24,400,131	21,660,249	1,340,227.94
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	823	20,947,294	9,977,916	617,383.43
CONS	TOT. CONTRACT CONSTRUCTION	1,488	47,528,943	33,556,012	2,076,278.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	33	995,094	680,107	42,081.62
2800	CHEMICALS AND ALLIED PRODUCTS	26	980,105	448,582	27,756.00
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	58	4,052,176	1,019,619	63,088.95
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	45	794,151	444,756	27,519.27
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	183	4,019,909	2,080,618	128,735.87
MFG-	TOT. MANUFACTURING	443	15,818,791	8,889,115	550,011.69
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	72	1,191,771	316,591	19,589.08
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	284	9,269,990	8,241,477	509,916.48
4830	RADIO AND TELEVISION BROADCASTING	49	890,307	763,949	47,269.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	12,296,842	10,585,590	654,983.40
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	461	28,753,338	24,552,241	1,519,145.02
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	29	3,014,771	100,945	6,245.98

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

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RUN NUMBER: 187.01

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	39	8,160,590	6,412,571	396,777.85
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	25	1,547,709	811,141	50,189.34
5080	MACHINERY, EQUIPMENT AND SUPPLIES	132	10,861,373	8,300,826	513,613.65
5090	MISCELLANEOUS WHOLESALERS	521	16,991,379	4,922,841	304,597.03
5092	PETROLEUM AND PETROLEUM PRODUCTS	72	6,259,685	5,261,418	325,550.22
WHSL	TOT. WHOLESALE TRADE	858	47,115,523	25,851,882	1,599,581.49
5200	BUILDING MATERIALS	92	10,196,925	7,111,072	439,997.57
5251	HARDWARE STORES	38	1,195,166	924,681	57,214.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	114	3,104,515	2,371,707	146,749.35
5310	DEPARTMENT STORES	86	16,461,241	15,904,162	984,070.03
5400	RETAIL FOOD STORES	235	58,090,714	51,680,797	3,197,749.29
5510	MOTOR VEHICLE DEALERS	51	3,614,031	2,017,559	124,836.53
5540	GASOLINE SERVICE STATIONS	63	1,276,939	686,161	42,456.19
5592	MOBILE HOME DEALERS	30	5,488,669	4,882,174	302,084.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	117	7,520,859	5,508,049	340,810.58
5600	APPAREL AND ACCESSORY STORES	132	5,549,228	5,509,165	340,879.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	169	8,660,700	7,692,952	476,001.41
5800	EATING AND DRINKING PLACES	589	22,087,675	21,843,320	1,351,528.75
5813	LIQUOR DISPENSERS - BY THE DRINK	88	3,415,377	3,415,377	211,326.44
5910	DRUG AND PROPRIETARY STORES	40	11,359,883	9,383,097	580,579.12
5920	PACKAGE LIQUOR STORES	38	4,056,099	4,055,013	250,903.91
5990	MISCELLANEOUS RETAILERS	2,166	73,104,869	66,650,236	4,123,983.53
RETL	TOT. RETAIL TRADE	4,048	235,182,890	209,635,522	12,971,171.42
6000	BANKS	53	4,122,623	3,501,685	216,666.83
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	50	269,412	269,412	16,669.87
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	52	538,930	203,548	12,594.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	225	3,783,569	2,941,792	182,023.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	444	9,146,321	6,990,450	432,534.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	202	8,727,507	7,614,609	471,153.99
7200	PERSONAL SERVICES	858	6,899,852	6,495,988	401,939.27
7300	MISCELLANEOUS BUSINESS SERVICES	630	12,294,437	11,533,602	713,641.82
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	546	25,296,175	11,230,812	694,906.44
7600	MISCELLANEOUS REPAIR SERVICES	317	7,064,376	6,462,762	399,883.41
7800	MOTION PICTURE THEATERS AND PRODUCTION	82	855,391	855,391	52,868.72
7900	AMUSEMENT AND RECREATION SERVICES	31	132,090	132,090	8,173.06
8010	PHYSICIANS, DENTISTS AND OTHERS	738	19,278,676	19,098,824	1,181,739.63

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	139	56,662,115	11,590,531	717,164.18
8100	LEGAL SERVICES	171	3,686,608	3,676,353	227,474.37
8200	EDUCATIONAL SERVICES	50	222,848	222,818	13,786.87
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,208	25,865,863	21,731,140	1,344,554.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES	65	1,789,846	1,769,539	109,490.26
SERV	TOT. SERVICES	6,076	179,558,193	113,196,867	7,003,938.16
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,030	575,950,436	430,451,201	26,633,992.81
TEL-	INTERSTATE TELECOMMUNICATIONS	217	1,163,720	1,159,270	49,268.96



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

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	124	4,296,236	3,992,132	247,013.13
MINE	TOT. MINING	197	9,870,862	9,379,527	580,358.18
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	625	20,630,274	16,035,718	992,180.70
CONS	TOT. CONTRACT CONSTRUCTION	1,004	41,111,358	35,633,570	2,204,542.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	25	1,021,428	831,462	51,446.73
2800	CHEMICALS AND ALLIED PRODUCTS	26	1,723,093	210,327	13,013.98
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	51	97,258,870	449,360	27,804.18
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	25	5,831,802	4,962,068	307,027.95
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	87	4,023,503	2,825,294	174,815.07
MFG-	TOT. MANUFACTURING	292	112,854,683	11,245,574	695,819.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	109	3,135,249	547,266	33,862.12
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	336	5,062,107	5,038,054	311,711.00
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	10,837,829	9,885,673	611,675.97
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	516	22,460,057	18,431,027	1,140,401.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	28	1,906,443	461,067	28,528.56
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	63	2,024,354	205,962	12,643.76
5080	MACHINERY, EQUIPMENT AND SUPPLIES	87	7,434,835	5,901,516	365,156.32
5090	MISCELLANEOUS WHOLESALERS	341	3,826,195	2,313,779	143,106.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	63	7,099,105	5,652,991	349,778.82
WHSL	TOT. WHOLESALE TRADE	618	25,153,715	17,172,125	1,062,366.73

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	28	2,194,867	1,641,186	101,548.37
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	31	7,433,585	2,555,106	158,097.17
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	114	6,946,583	2,445,274	151,301.35
5310	DEPARTMENT STORES	39	14,489,748	14,157,850	876,016.96
5400	RETAIL FOOD STORES	126	28,512,340	25,849,225	1,599,420.76
5510	MOTOR VEHICLE DEALERS	38	2,508,998	1,664,878	103,014.29
5540	GASOLINE SERVICE STATIONS	30	914,273	222,465	13,765.04
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	2,092,759	1,750,161	108,261.46
5600	APPAREL AND ACCESSORY STORES	79	2,680,455	2,680,451	165,852.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	77	1,709,277	1,687,893	104,438.38
5800	EATING AND DRINKING PLACES	361	12,511,918	11,125,936	688,090.75
5813	LIQUOR DISPENSERS - BY THE DRINK	76	448,549	442,804	27,398.51
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,320	26,192,265	20,645,578	1,277,017.61
RETL	TOT. RETAIL TRADE	2,408	112,410,523	89,514,474	5,537,924.21
6000	BANKS	39	2,170,131	1,088,438	67,347.09
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	112	2,005,081	1,224,641	75,774.63
6700	HOLDING AND OTHER INVESTMENT COMPANIES	28	183,611	136,021	8,416.28
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	220	4,532,597	2,532,360	156,689.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	98	3,375,201	2,736,865	169,343.54
7200	PERSONAL SERVICES	565	2,860,466	2,677,003	165,415.73
7300	MISCELLANEOUS BUSINESS SERVICES	414	10,439,484	9,431,913	583,602.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	203	2,846,276	2,532,460	156,690.67
7600	MISCELLANEOUS REPAIR SERVICES	265	3,377,444	2,728,324	168,815.19
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	31	193,845	171,241	10,595.52
8010	PHYSICIANS, DENTISTS AND OTHERS	213	3,767,896	3,617,328	223,822.09
8060	HOSPITALS AND OTHER HEALTH SERVICES	73	2,698,172	2,694,098	166,673.19
8100	LEGAL SERVICES	36	1,239,189	1,206,605	74,658.68
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	1,298	20,668,495	17,382,553	1,075,322.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	3,243	51,787,781	45,454,459	2,812,021.26
9100	FEDERAL GOVERNMENT - ALL OTHER				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 03-205

ARTESIA

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

GOVT TOT. GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

8,576

381,890,892

230,958,872

14,288,860.81

TEL- INTERSTATE TELECOMMUNICATIONS

253

1,453,499

1,449,321

61,596.10

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	124,792	110,366	6,621.91
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	25	46,628	46,186	2,771.14
SERV	TOT. SERVICES	53	83,820	82,808	4,968.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	197	1,352,243	1,285,393	77,123.53
TEL-	INTERSTATE TELECOMMUNICATIONS	44	2,808	2,802	119.10

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 03-403

LOVING

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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	36	276,775	276,478	17,107.06
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	124	125,499	111,700	6,911.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	173	1,153,257	668,338	41,353.42
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	32	11,769	8,969	554.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES	27	38,423	38,280	2,368.57
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	69	44,236	41,484	2,566.88
RETL	TOT. RETAIL TRADE	134	2,059,128	2,056,233	127,229.48
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	43,842	39,921	2,470.11
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	89	254,454	247,061	15,286.91
SERV	TOT. SERVICES	191	742,928	708,862	43,860.83
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	623	6,932,750	3,928,656	243,085.65
TEL-	INTERSTATE TELECOMMUNICATIONS	132	82,418	82,397	3,501.89

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	161	64,739,778	62,810,410	3,533,085.61
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	523	83,991,807	82,666,858	4,650,010.95
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	726	166,585,822	146,078,190	8,216,898.46
1500	GENERAL BUILDING CONTRACTORS	256	107,605,460	103,020,115	5,794,709.53
1610	HIGHWAY CONTRACTORS	38	19,390,664	19,021,273	1,069,946.62
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	80	10,582,906	10,155,707	571,258.53
1700	SPECIAL TRADE CONTRACTORS	491	33,796,507	30,725,312	1,728,299.01
CONS	TOT. CONTRACT CONSTRUCTION	865	171,375,537	162,922,407	9,164,213.69
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	32	774,027	53,000	3,013.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	37	3,777,224	3,276,097	184,280.44
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	65	2,605,396	2,502,785	140,781.66
MFG-	TOT. MANUFACTURING	194	7,653,349	6,218,528	349,824.26
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	109	17,102,175	16,380,560	902,879.04
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	269	4,831,344	4,134,894	232,587.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	80	109,211,510	43,343,115	2,438,050.22
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	510	134,184,545	66,098,865	3,699,533.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	47	3,597,687	472,253	26,564.27
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	46	10,668,992	10,433,676	586,894.29

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	150	6,047,540	2,578,956	145,066.28
5092	PETROLEUM AND PETROLEUM PRODUCTS	108	4,380,084	3,364,077	189,229.34
WHSL	TOT. WHOLESALE TRADE	376	25,027,648	17,107,170	962,278.39
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	185,171	62,716	3,527.75
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	38	881,925	855,526	48,123.31
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	213,855	156,718	8,815.40
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	34	376,021	376,021	21,151.10
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	580	23,081,783	14,814,805	833,332.94
RETL	TOT. RETAIL TRADE	809	28,686,876	20,200,796	1,136,087.36
6510	REAL EST. OPER.-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	282,872	264,836	14,877.45
7200	PERSONAL SERVICES	96	527,316	474,794	26,707.26
7300	MISCELLANEOUS BUSINESS SERVICES	171	3,586,982	3,385,152	190,414.82
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	146	1,216,654	1,107,826	62,315.28
7600	MISCELLANEOUS REPAIR SERVICES	194	2,118,692	1,664,975	93,654.99
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	36	215,270	201,600	11,340.00
8900	MISCELLANEOUS SERVICES	1,054	23,423,181	22,063,458	1,241,072.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	2,374,090	2,370,785	133,356.67
SERV	TOT. SERVICES	1,779	34,194,522	31,937,401	1,796,462.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,333	569,128,596	451,072,285	25,353,925.89
TEL-	INTERSTATE TELECOMMUNICATIONS	256	640,723	640,178	27,207.53



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	378	18,420,388	14,861,394	947,413.91
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	28	438,272	430,045	27,415.34
1700	SPECIAL TRADE CONTRACTORS	505	10,033,936	6,493,839	413,866.98
CONS	TOT. CONTRACT CONSTRUCTION	911	28,892,596	21,785,278	1,388,696.23
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	65	1,268,428	1,096,130	69,878.34
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	121	767,333	416,080	26,525.04
MFG-	TOT. MANUFACTURING	258	2,599,807	1,973,241	125,794.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	52	205,455	198,634	12,662.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	335	4,530,332	4,465,930	284,693.21
4830	RADIO AND TELEVISION BROADCASTING	33	2,321,214	2,308,203	147,147.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	465	15,171,154	13,648,039	869,843.48
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	38	1,904,121	1,209,597	77,111.87
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	56,358	32,610	2,078.88
5090	MISCELLANEOUS WHOLESALE	363	2,049,368	658,209	41,960.89
5092	PETROLEUM AND PETROLEUM PRODUCTS	49	4,808,310	3,426,249	218,423.31
WHSL	TOT. WHOLESALE TRADE	536	13,167,640	6,025,164	384,104.35
5200	BUILDING MATERIALS	28	9,771,096	6,263,933	399,325.70

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	131	1,918,591	1,648,164	105,070.47
5310	DEPARTMENT STORES	42	2,975,536	2,741,218	174,752.68
5400	RETAIL FOOD STORES	175	46,354,528	42,028,060	2,679,288.77
5510	MOTOR VEHICLE DEALERS	78	4,355,284	2,404,987	153,317.92
5540	GASOLINE SERVICE STATIONS	39	459,024	429,006	27,349.14
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	107	11,506,870	7,743,972	493,678.24
5600	APPAREL AND ACCESSORY STORES	158	4,115,401	4,101,417	261,465.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	122	4,685,557	4,659,042	297,013.93
5800	EATING AND DRINKING PLACES	401	12,221,201	11,661,835	743,441.99
5813	LIQUOR DISPENSERS - BY THE DRINK	73	1,282,443	1,262,543	80,487.16
5910	DRUG AND PROPRIETARY STORES	38	2,997,482	2,290,400	146,013.01
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,679	56,954,955	52,217,391	3,327,082.46
RETL	TOT. RETAIL TRADE	3,099	159,968,318	139,822,318	8,911,896.66
6000	BANKS	47	1,396,305	1,203,176	76,702.47
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	25	30,097	29,825	1,901.32
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	26	461,848	333,942	21,288.84
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	48	196,885	130,478	8,317.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	224	3,434,140	2,749,544	175,283.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	400	5,846,663	4,746,582	302,594.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	103	4,304,275	4,164,935	265,514.65
7200	PERSONAL SERVICES	506	3,809,444	3,696,270	235,637.25
7300	MISCELLANEOUS BUSINESS SERVICES	562	6,053,321	5,464,900	348,387.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	282	2,757,430	2,540,519	161,902.89
7600	MISCELLANEOUS REPAIR SERVICES	172	3,329,441	2,476,709	157,890.20
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	34	234,188	234,188	14,929.47
8010	PHYSICIANS, DENTISTS AND OTHERS	450	14,090,982	13,656,260	870,586.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	288	10,295,317	9,355,011	596,382.03
8100	LEGAL SERVICES	129	1,902,112	1,897,636	120,974.27
8200	EDUCATIONAL SERVICES	34	137,823	137,667	8,776.29
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,022	11,519,174	7,606,471	484,912.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES	57	1,787,269	1,465,139	93,402.61
SERV	TOT. SERVICES	3,669	60,621,950	53,087,431	3,384,269.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	25	945,704	748,917	47,743.43

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,394	287,623,890	242,097,102	15,431,525.49
TEL-	INTERSTATE TELECOMMUNICATIONS	284	1,816,141	1,807,578	76,822.02

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	70	2,228,346	2,074,464	132,247.14
1700	SPECIAL TRADE CONTRACTORS	91	2,194,023	1,711,060	109,080.07
CONS	TOT. CONTRACT CONSTRUCTION	161	4,422,369	3,785,524	241,327.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	58	474,944	99,742	6,358.55
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	239	712,550	712,431	45,409.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	284	2,465,268	2,254,013	143,685.47
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	55	62,318	21,439	1,366.75
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	113	6,536,059	4,318,400	275,297.96
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	136,049	136,049	8,673.11
5400	RETAIL FOOD STORES	28	4,197,683	3,721,920	237,272.41
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	587,511	499,579	31,839.28
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	55	704,733	704,733	44,926.83
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	247	35,202,910	19,237,277	1,226,237.39
RETL	TOT. RETAIL TRADE	470	42,798,111	25,893,814	1,650,582.86

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	62	132,016	131,877	8,407.01
7300	MISCELLANEOUS BUSINESS SERVICES	70	237,082	236,530	15,078.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	85	46,966	42,302	2,696.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	315	1,126,431	1,042,294	66,455.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,453	57,956,420	37,504,263	2,390,750.03
TEL-	INTERSTATE TELECOMMUNICATIONS	219	289,683	289,602	12,308.07

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 08-305

SANTA CLARA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	25	428,618	428,618	27,269.99
1700	SPECIAL TRADE CONTRACTORS	27	20,719	18,779	1,195.52
CONS	TOT. CONTRACT CONSTRUCTION	52	449,337	447,398	28,465.51
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	91	168,378	164,690	10,493.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	116	841,316	733,141	46,707.19
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	19,586	19,586	1,246.96
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	91	46,243	32,912	2,086.50
RETL	TOT. RETAIL TRADE	158	573,172	559,796	35,652.18
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	25	134,708	125,972	8,026.90
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	44	243,847	243,844	15,538.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 08-305

SANTA CLARA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	135	883,185	635,112	40,457.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	508	2,772,927	2,400,774	152,885.73
TEL-	INTERSTATE TELECOMMUNICATIONS	102	117,815	117,809	5,006.89

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020	COPPER				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	79	2,212,517	1,217,588	77,621.24
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	29	1,186,204	325,213	20,732.33
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	132	184,177	184,163	11,740.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	167	3,524,011	824,949	52,590.46
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	55	453,702	449,199	28,636.46
WHSL	TOT. WHOLESALE TRADE	82	624,930	491,859	31,356.01
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	90,994	90,994	5,800.89
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	126	2,260,057	300,248	19,129.35
RETL	TOT. RETAIL TRADE	201	3,071,336	1,102,299	70,260.08
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	33	41,862	41,774	2,663.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	78	1,016,995	615,702	39,251.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	163	1,471,451	970,194	61,849.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	748	12,539,047	4,979,974	317,461.94
TEL-	INTERSTATE TELECOMMUNICATIONS	132	102,032	102,030	4,336.31

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

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	37	1,402,529	700,946	40,742.48
1020	COPPER				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	396	18,268,012	16,727,456	972,283.31
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	397	27,951,709	25,341,773	1,472,990.65
CONS	TOT. CONTRACT CONSTRUCTION	821	46,279,152	41,593,790	2,433,926.52
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	25	3,502,337	3,447,546	200,388.63
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	0	880-	0	0.00
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	55	465,949	445,831	25,913.96
MFG-	TOT. MANUFACTURING	137	4,315,297	4,023,293	233,853.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	49	712,574	703,472	40,889.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	107	2,071,878	2,016,836	116,920.29
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	308	4,334,376	3,906,987	227,093.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	91	44,558,985	32,090,574	1,865,264.59
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	604	54,014,248	39,574,972	2,299,987.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	191	1,260,581	700,626	40,723.93
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	256	3,108,695	1,084,535	63,038.63
5200	BUILDING MATERIALS	28	130,272	57,724	3,355.20

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 08-008 RMDR GRANT 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	75	480,456	468,403	27,225.90
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	96	2,068,947	1,185,408	68,901.87
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	1,386,388	1,369,457	79,599.65
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	91,268	71,155	4,135.87
5800	EATING AND DRINKING PLACES	92	932,300	823,010	47,837.42
5813	LIQUOR DISPENSERS - BY THE DRINK	75	861,880	839,874	48,817.73
5990	MISCELLANEOUS RETAILERS	678	17,722,762	16,934,072	984,188.60
RETL	TOT. RETAIL TRADE	1,178	25,221,638	23,221,346	1,349,636.43
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	66	868,334	838,183	48,719.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	84	1,204,421	1,023,571	59,495.13
7200	PERSONAL SERVICES	77	223,216	181,017	10,492.85
7300	MISCELLANEOUS BUSINESS SERVICES	284	19,640,732	14,889,387	865,445.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	110	918,743	843,795	49,045.61
7600	MISCELLANEOUS REPAIR SERVICES	80	886,472	810,904	47,133.81
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	42	673,712	505,719	29,394.90
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	703	5,800,891	4,406,967	256,155.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	667,793	655,223	38,084.86
SERV	TOT. SERVICES	1,465	30,754,993	24,045,096	1,397,592.70
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,594	166,386,558	135,130,407	7,870,301.41
TEL-	INTERSTATE TELECOMMUNICATIONS	304	1,271,820	1,271,208	54,026.36

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	129	4,311,782	3,669,314	224,745.47
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	259	8,767,982	4,864,488	297,949.85
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	45	186,584	133,996	8,207.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	337,614	192,342	11,780.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	228	1,141,875	1,082,977	66,332.33
4830	RADIO AND TELEVISION BROADCASTING	27	365,951	360,822	22,100.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	314	3,266,693	2,764,313	169,145.35
5040	GROCERIES AND RELATED PRODUCTS	32	459,757	158,805	9,726.82
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	99	972,525	79,848	4,890.68
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	162	2,064,478	870,671	53,328.64
5200	BUILDING MATERIALS	27	938,523	690,456	42,290.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	49	353,871	186,387	11,416.18
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	28	3,457,198	3,169,754	194,147.45
5540	GASOLINE SERVICE STATIONS	87	2,078,503	1,752,996	107,371.02
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	96,080	80,711	4,943.55
5600	APPAREL AND ACCESSORY STORES	25	178,444	178,201	10,914.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	144	5,293,123	5,271,639	322,887.95

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	38	288,750	288,750	17,685.96
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	266	14,393,049	6,410,067	392,615.52
RETL	TOT. RETAIL TRADE	721	27,610,390	18,256,073	1,118,183.46
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	215,637	183,711	11,252.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	234	4,919,256	4,621,502	283,067.03
7200	PERSONAL SERVICES	63	135,580	174,962	10,716.45
7300	MISCELLANEOUS BUSINESS SERVICES	59	608,724	559,051	34,241.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	146	1,741,194	1,572,612	96,322.48
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	41	678,973	658,060	40,306.17
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	271	911,800	692,176	42,395.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	876	9,854,600	9,135,806	559,568.16
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,448	52,825,567	37,068,141	2,270,253.90
TEL-	INTERSTATE TELECOMMUNICATIONS	132	53,799	53,620	2,278.85

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

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	27	288,357	284,895	17,271.72
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	120	254,528	242,455	14,698.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	161	745,383	662,015	40,134.69
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	32	16,279	5,289	320.66
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	99,994	87,440	5,301.05
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	37	1,571,065	1,521,697	92,252.89
5540	GASOLINE SERVICE STATIONS	38	22,330-	13,443-	814.95-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	62	437,376	437,035	26,495.30
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	64	475,984	393,989	23,885.62
RETL	TOT. RETAIL TRADE	276	2,754,220	2,604,400	157,891.83
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	53	315,972	315,972	19,155.79
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	29	113,109	106,860	6,478.40

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	40	11,709	10,876	659.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	176	567,778	560,213	33,963.04
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	699	4,425,178	4,160,286	252,217.51
TEL-	INTERSTATE TELECOMMUNICATIONS	54	7,123	7,089	301.32

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 24-024 RMDR GUADALUPE 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				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	60	1,135,389	268,167	14,413.98
CONS	TOT. CONTRACT CONSTRUCTION	119	5,490,734	4,511,682	242,502.90
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	126	455,724	439,695	23,633.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	175	1,264,861	1,170,405	62,909.29
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	28,433	28,433	1,528.28
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	62	1,787,746	803,771	43,202.72
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	67	78,157	67,403	3,622.93
RETL	TOT. RETAIL TRADE	190	2,056,447	1,014,730	54,541.86
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	71	266,597	263,914	14,185.46



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	63	178,181	136,109	7,315.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	169	592,656	547,901	29,449.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	690	9,479,627	7,317,049	393,291.70
TEL-	INTERSTATE TELECOMMUNICATIONS	126	19,612	19,350	822.38

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

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	33	533,163	495,507	30,040.12
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	120	445,430	405,424	24,578.85
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	59	3,479,454	35,226	2,131.81
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	185,689	65,358	3,926.65
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	87	288,303	280,306	16,992.85
RETL	TOT. RETAIL TRADE	182	1,637,174	1,348,988	81,744.47
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	31	15,560	15,225	922.99
SERV	TOT. SERVICES	66	210,934	208,272	12,626.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	500	6,355,931	2,533,970	153,580.27
TEL-	INTERSTATE TELECOMMUNICATIONS	63	13,362	13,228	562.18

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
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	98	230,176	176,990	9,623.87
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	30	5,022	4,957	269.54
RETL	TOT. RETAIL TRADE	60	79,562	79,476	4,321.54
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	62	130,829	118,279	6,431.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	273	1,339,612	1,182,454	64,296.03
TEL-	INTERSTATE TELECOMMUNICATIONS	51	3,536	3,534	150.21

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	29	186,678	185,979	9,763.90
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	175,493	171,689	9,013.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	128	1,093,674	1,050,090	55,129.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	60	872,813	462,953	24,305.01
5200	BUILDING MATERIALS	0	740-	740-	38.85-
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	70	34,900	33,250	1,745.63
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	59	126,085	125,868	6,608.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	389	2,890,543	2,434,148	127,792.78
TEL-	INTERSTATE TELECOMMUNICATIONS	48	2,703	2,703	114.90

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 23-110

LORDSBURG

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	126	3,172,438	2,686,501	165,343.61
CONS	TOT. CONTRACT CONSTRUCTION	211	5,915,460	5,340,366	328,744.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	45	174,497	164,296	10,100.74
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	92	283,077	242,107	14,890.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	51,801	51,801	3,185.15
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	175	1,418,595	973,099	59,849.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	243	3,164,054	2,374,880	146,003.03
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	113	306,261	132,829	8,192.28
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	149	9,310,152	1,053,321	64,874.89
5200	BUILDING MATERIALS	38	980,858	715,404	43,986.40
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	55	180,541	180,074	11,073.19
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	82	5,864,834	5,160,738	317,346.19
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	47	1,040,272	381,665	23,472.59
5592	MOBILE HOME DEALERS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	143	5,927,254	5,859,950	360,350.82
5813	LIQUOR DISPENSERS - BY THE DRINK	32	93,437	93,437	5,740.84
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	392	1,301,239	1,022,860	62,821.64
RETL	TOT. RETAIL TRADE	916	19,801,107	17,147,793	1,054,500.40
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	108	2,691,826	2,317,229	142,513.36
7200	PERSONAL SERVICES	90	157,804	157,801	9,704.76
7300	MISCELLANEOUS BUSINESS SERVICES	128	127,254	93,906	5,801.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	78	801,369	462,887	28,450.50
7600	MISCELLANEOUS REPAIR SERVICES	31	40,485	40,360	2,335.02
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	61	2,821,094	2,795,227	171,444.52
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	249	801,075	784,186	48,263.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	789	7,593,388	6,792,536	417,160.73
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,495	47,341,979	34,029,372	2,092,571.70
TEL-	INTERSTATE TELECOMMUNICATIONS	116	82,228	80,194	3,408.26



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	436,038	436,038	23,982.05
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	57	43,259	43,259	2,379.26
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	137	504,566	499,392	27,466.50
TEL-	INTERSTATE TELECOMMUNICATIONS	15	1,573	1,573	66.88

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/13/98

RUN NUMBER: 187.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 23-023 RMDR HIDALGO 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				
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	124	6,711,089	6,435,785	340,152.66
CONS	TOT. CONTRACT CONSTRUCTION	233	21,279,094	20,754,097	1,101,277.85
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	31	3,942,945	3,365,647	176,777.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	162	608,441	574,878	30,453.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41	15,878,188	15,721,166	832,867.46
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	243	17,033,160	16,821,657	891,206.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	71	10,882,479	919,412	48,694.58
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	106	12,972,258	1,374,512	72,806.89
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	51	2,439,037	2,060,832	109,220.22
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	47	15,132,220	1,711,180	90,639.93
5813	LIQUOR DISPENSERS - BY THE DRINK				

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STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 218  
RUN DATE: 07/13/98  
RUN NUMBER: 187.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	296	3,019,487	1,072,557	56,846.34
RETL	TOT. RETAIL TRADE	528	22,576,901	6,603,080	349,806.51
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	75	45,707	27,457	1,453.97
7300	MISCELLANEOUS BUSINESS SERVICES	76	264,522	264,061	13,927.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	441,332	408,756	21,649.33
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	39	1,037,720	1,037,720	55,031.24
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	132	2,906,021	1,859,952	98,417.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	410	5,415,341	4,118,239	217,890.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,611	89,335,597	53,249,787	2,821,036.87
TEL-	INTERSTATE TELECOMMUNICATIONS	105	54,593	53,817	2,287.21

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	37	620,611	591,327	35,479.58
AGRI	TOT. AGRICULTURE	37	620,611	591,327	35,479.58
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	875	128,426,068	118,919,083	7,135,145.03
MINE	TOT. MINING	903	156,127,971	137,749,299	8,264,957.96
1500	GENERAL BUILDING CONTRACTORS	456	16,044,717	13,837,916	830,275.03
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	976	34,311,360	20,642,040	1,238,522.54
CONS	TOT. CONTRACT CONSTRUCTION	1,470	52,935,723	36,605,385	2,196,323.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	93	4,470,727	3,317,136	199,028.16
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	33	6,930,629	6,648,579	398,914.73
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	32	3,231,786	1,148,107	68,886.41
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	42	4,420,235	3,897,138	233,828.22
3500	MACHINERY, EXCEPT ELECTRICAL	30	3,334,510	1,572,643	94,358.61
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	246	7,184,566	4,282,708	256,962.48
MFG-	TOT. MANUFACTURING	574	38,042,144	24,682,493	1,480,949.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	30	1,887,450	1,887,450	113,246.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	123	2,537,802	1,567,247	94,034.83
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	351	14,622,625	13,461,568	807,648.35
4830	RADIO AND TELEVISION BROADCASTING	50	4,614,333	4,372,919	262,375.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	595	48,536,120	42,636,714	2,558,157.17
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	77	6,335,984	4,164,388	249,863.33
5040	GROCERIES AND RELATED PRODUCTS	61	10,743,497	1,081,446	64,886.73
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	51	1,660,491	1,750,083	105,004.98

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	296	18,746,673	11,843,867	710,632.02
5090	MISCELLANEOUS WHOLESALERS	763	27,824,839	12,657,684	759,453.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	138	18,907,167	14,304,242	858,254.49
WHSL	TOT. WHOLESALE TRADE	1,451	95,725,020	47,981,178	2,878,862.78
5200	BUILDING MATERIALS	89	12,553,187	8,986,868	539,212.08
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	74	1,713,394	1,675,534	100,532.05
5310	DEPARTMENT STORES	56	20,878,317	20,521,555	1,231,293.25
5400	RETAIL FOOD STORES	234	39,510,168	33,364,723	2,001,883.37
5510	MOTOR VEHICLE DEALERS	83	8,203,645	6,510,975	390,658.51
5540	GASOLINE SERVICE STATIONS	109	2,367,190	2,087,455	125,247.35
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	168	20,225,630	16,950,911	1,017,054.72
5600	APPAREL AND ACCESSORY STORES	270	10,280,451	10,195,457	611,727.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	159	8,207,535	7,572,309	454,338.57
5800	EATING AND DRINKING PLACES	725	26,322,078	25,930,088	1,555,797.13
5813	LIQUOR DISPENSERS - BY THE DRINK	170	3,122,238	3,047,554	182,853.24
5910	DRUG AND PROPRIETARY STORES	42	9,662,927	8,147,028	488,821.68
5920	PACKAGE LIQUOR STORES	67	9,776,875	8,806,357	528,381.45
5990	MISCELLANEOUS RETAILERS	2,739	122,932,198	103,072,670	6,184,360.39
RETL	TOT. RETAIL TRADE	5,014	298,379,019	258,363,500	15,501,802.30
6000	BANKS	59	3,001,776	2,112,356	126,741.32
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	29	395,182	328,623	19,717.36
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	34	202,391	202,391	12,143.47
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	52	400,710	353,797	21,227.81
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	309	3,242,012	2,243,667	133,973.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	510	7,661,655	5,431,129	325,220.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	198	5,307,265	4,489,397	269,363.87
7200	PERSONAL SERVICES	1,134	8,294,740	7,609,123	456,095.96
7300	MISCELLANEOUS BUSINESS SERVICES	617	40,755,232	34,881,606	2,092,896.41
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	752	17,452,278	15,290,081	917,404.88
7600	MISCELLANEOUS REPAIR SERVICES	431	14,916,625	12,513,218	750,776.88
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	110	916,869	901,237	54,074.26
8010	PHYSICIANS, DENTISTS AND OTHERS	618	17,379,476	16,970,926	1,018,255.70
8060	HOSPITALS AND OTHER HEALTH SERVICES	248	68,387,609	21,989,513	1,319,370.83
8100	LEGAL SERVICES	209	4,900,386	4,868,553	292,113.13

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	67	296,503	290,672	17,440.37
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,055	63,970,666	54,548,959	3,272,570.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	33	3,221,717	1,440,024	86,401.43
SERV	TOT. SERVICES	7,525	247,143,872	177,041,819	10,621,674.44
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	46	428,416	118,803	7,128.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,125	945,600,552	731,201,646	43,870,556.31
TEL-	INTERSTATE TELECOMMUNICATIONS	250	1,697,043	1,678,126	71,320.34

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

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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\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2900 3400 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING	57	6,595,138	29,807	1,564.85
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	26	174,410	174,410	9,156.51
7500 7600 8900 8910 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	125	12,431,647	5,779,699	303,434.24



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

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	195	18,892,821	18,272,953	1,130,639.03
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	105	537,386	534,386	33,065.12
CONS	TOT. CONTRACT CONSTRUCTION	152	988,553	961,297	59,480.26
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	75	1,697,062	1,102,546	68,220.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	170	1,100,130	1,041,790	64,460.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	26	788,323	719,358	44,510.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	237	3,739,036	3,028,184	187,368.85
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	120	1,018,320	595,604	36,853.04
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	173	4,318,042	1,488,398	92,094.67
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50	983,629	603,550	37,344.64
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	27	2,996,281	2,899,040	179,378.10
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	28	934,392	885,104	54,765.83
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	1,133,441	1,070,595	66,243.11

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/98  
RUN NUMBER: 187.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	88	1,108,921	1,072,608	66,367.67
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	228	1,667,307	1,335,292	82,621.28
RETL	TOT. RETAIL TRADE	522	9,758,757	8,701,370	538,397.42
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	78	330,640	310,616	19,219.34
7300	MISCELLANEOUS BUSINESS SERVICES	53	2,696,898	2,691,807	166,555.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	252,999	251,374	15,553.77
7600	MISCELLANEOUS REPAIR SERVICES	46	1,132,561	1,011,419	62,581.55
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	285	1,143,470	866,569	53,619.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	547	6,103,850	5,589,385	345,843.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,960	45,742,996	39,347,951	2,434,654.96
TEL-	INTERSTATE TELECOMMUNICATIONS	138	151,288	150,473	6,395.16

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

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	59	669,449	669,449	41,418.34
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	77	714,020	660,710	40,881.41
2700	PRINTING AND PUBLISHING	33	81,606	73,569	4,552.09
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	63	107,527	99,310	6,144.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	199	640,151	576,025	35,641.53
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	925,256	776,511	48,046.61
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	251	2,321,852	1,656,549	102,498.98
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	81	822,918	709,992	43,930.72
WHSL	TOT. WHOLESALE TRADE	130	1,335,524	1,135,752	70,274.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	41,841	41,841	2,588.88
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	38	3,943,963	3,769,014	233,207.77
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	32	346,679	345,815	21,397.32
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	199	290,995	198,971	12,311.38
RETL	TOT. RETAIL TRADE	375	5,608,128	5,184,859	320,813.21
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 06-306

JAL

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	42	135,385	132,832	8,218.97
7200	PERSONAL SERVICES	46	94,573	94,573	5,815.12
7300	MISCELLANEOUS BUSINESS SERVICES	107	2,783,600	1,071,658	66,244.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	83	409,343	164,675	10,193.10
7900	AMUSEMENT AND RECREATION SERVICES	41	317,724	307,458	19,023.97
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	175	1,139,987	897,271	55,515.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	511	5,644,652	3,428,160	212,017.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,508	16,536,536	12,967,621	802,267.92
TEL-	INTERSTATE TELECOMMUNICATIONS	143	81,874	80,895	3,438.02

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	213	5,924,978	5,239,610	320,926.17
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	316	6,797,153	4,569,763	279,898.10
CONS	TOT. CONTRACT CONSTRUCTION	444	11,523,046	9,044,492	553,975.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	37	846,839	508,398	31,139.38
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	69	3,027,453	332,537	20,367.88
MFG-	TOT. MANUFACTURING	192	8,141,278	1,495,762	91,615.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	608,425	35,256	2,159.43
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	256	4,507,116	4,221,971	258,595.80
4830	RADIO AND TELEVISION BROADCASTING	44	1,163,300	1,107,961	67,862.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	385	13,576,335	11,838,108	725,084.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	30	2,081,283	1,997,460	122,344.41
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	78	6,409,891	5,916,672	362,396.15
5090	MISCELLANEOUS WHOLESALE	303	8,376,533	3,359,568	205,773.52
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	461	18,893,821	12,620,879	773,028.84
5200	BUILDING MATERIALS	25	2,010,012	1,451,593	88,910.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	51	3,031,821	2,981,895	182,641.09

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	99	18,560,584	17,101,046	1,047,439.10
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	26	87,838	88,305	5,408.68
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	44	1,988,876	1,617,379	99,064.47
5600	APPAREL AND ACCESSORY STORES	101	1,620,901	1,620,901	99,280.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	264	6,740,494	6,105,435	373,957.88
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	33	1,244,456	1,105,842	67,732.85
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	761	8,296,633	7,155,356	438,265.73
RETL	TOT. RETAIL TRADE	1,484	46,022,032	41,662,029	2,551,799.59
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	86	860,981	804,223	49,258.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	172	1,673,227	1,556,215	95,318.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	58	242,092	236,342	14,475.98
7200	PERSONAL SERVICES	316	1,004,749	970,593	59,448.92
7300	MISCELLANEOUS BUSINESS SERVICES	162	1,319,069	1,298,069	79,506.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	185	4,145,583	3,372,057	206,538.49
7600	MISCELLANEOUS REPAIR SERVICES	88	1,083,972	794,096	48,638.37
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	175	3,569,393	3,201,804	196,110.51
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	73	1,620,658	1,589,706	97,369.45
8200	EDUCATIONAL SERVICES	30	61,188	61,188	3,747.74
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	949	14,315,164	8,019,713	491,207.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,096	27,830,920	19,995,439	1,224,720.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,524	135,008,938	104,855,764	6,422,416.43
TEL-	INTERSTATE TELECOMMUNICATIONS	195	458,468	455,581	19,362.24

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

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	68	4,030,732	4,021,127	238,754.47
MINE	TOT. MINING	68	4,030,732	4,021,127	238,754.47
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	38	263,953	206,678	12,271.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	152	536,949	535,970	31,823.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	193	1,071,742	984,084	58,430.04
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	42	120,358	118,287	7,023.28
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	68	316,938	266,735	15,837.42
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	38,410	38,410	2,280.59
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	32	1,526,609	1,512,832	89,824.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	95	66,927	38,705	2,298.12
RETL	TOT. RETAIL TRADE	226	2,931,621	2,835,109	168,334.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	44	20,801	15,050	893.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	124	851,466	842,982	50,052.13
SERV	TOT. SERVICES	201	932,726	918,491	54,535.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	844	9,742,132	9,422,600	559,467.06
TEL-	INTERSTATE TELECOMMUNICATIONS	113	70,286	69,866	2,969.33

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	31	608,141	122,567	6,434.78
0700	AGRICULTURAL SERVICES	32	679,175	606,063	31,818.34
AGRI	TOT. AGRICULTURE	63	1,287,316	728,630	38,253.12
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	128	39,896,901	39,685,683	2,083,498.33
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	842	89,232,980	83,463,000	4,381,807.84
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,022	129,751,448	123,329,634	6,474,806.11
1500	GENERAL BUILDING CONTRACTORS	133	4,997,355	4,855,475	254,912.45
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	612	44,421,258	43,351,236	2,275,939.99
CONS	TOT. CONTRACT CONSTRUCTION	821	64,793,648	56,391,872	2,960,573.41
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	48	2,927,114	2,534,295	133,050.53
MFG-	TOT. MANUFACTURING	172	16,928,205	6,748,152	354,278.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	113	26,136,888	23,015,488	1,208,313.08
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	249	3,874,584	3,590,041	188,475.76
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	64	71,762,259	54,889,225	2,881,684.32
4920	GAS UTILITIES	36	6,075,688	2,062,410	108,276.54
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	538	110,061,055	85,220,800	4,474,090.60
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	31	2,966,436	2,535,037	133,089.43
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	132	6,041,403	2,950,070	154,878.69
5092	PETROLEUM AND PETROLEUM PRODUCTS	102	7,584,424	4,910,408	257,796.45
WHSL	TOT. WHOLESALE TRADE	301	23,065,080	16,435,160	862,845.94
5200	BUILDING MATERIALS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

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	40	141,524	134,810	7,077.50
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	54	3,775,367	3,402,633	178,638.26
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	43	215,256	215,256	11,300.93
5813	LIQUOR DISPENSERS - BY THE DRINK	62	1,541,637	1,506,383	79,085.11
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	623	26,477,492	11,131,970	584,428.41
RETL	TOT. RETAIL TRADE	914	38,985,428	23,202,103	1,218,110.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	417,306	359,006	18,847.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	71	451,961	451,618	23,710.00
7300	MISCELLANEOUS BUSINESS SERVICES	172	14,475,124	7,867,320	413,034.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	125	739,569	674,198	35,395.47
7600	MISCELLANEOUS REPAIR SERVICES	203	4,271,293	3,856,623	202,568.75
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	36	2,028,731	1,911,136	100,334.64
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	1,056	25,752,898	21,895,024	1,149,489.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES	43	898,405	892,820	46,873.12
SERV	TOT. SERVICES	1,741	49,583,769	38,093,592	2,000,010.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,606	434,873,255	350,508,949	18,401,815.71
TEL-	INTERSTATE TELECOMMUNICATIONS	174	494,008	493,841	20,988.26

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 26-112

RUIDOSO

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	925	16,296,318	13,097,692	908,637.55
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	1,661	27,394,854	19,368,875	1,343,508.29
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	29	228,513	178,123	12,357.32
2700	PRINTING AND PUBLISHING	58	2,325,795	1,647,222	114,275.92
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	34	1,366,681	493,719	34,251.78
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	155	4,367,256	360,427	25,002.72
MFG-	TOT. MANUFACTURING	347	9,311,820	3,640,238	252,534.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	63	389,474	308,094	21,359.48
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	308	4,355,829	3,666,267	254,338.30
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	433	17,252,328	15,553,488	1,078,999.74
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	70	1,750,249	59,067	4,166.38
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	49	252,891	250,399	17,371.08
5090	MISCELLANEOUS WHOLESALE TRADING	294	1,854,303	423,422	29,338.03
5092	PETROLEUM AND PETROLEUM PRODUCTS	39	288,406	262,129	18,185.19
WHSL	TOT. WHOLESALE TRADE	482	5,930,195	1,454,935	100,967.60
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	26	1,958,172	1,493,650	103,621.99

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	107	1,736,882	1,642,645	113,958.50
5310	DEPARTMENT STORES	27	652,117	603,536	41,870.27
5400	RETAIL FOOD STORES	71	22,461,318	21,340,226	1,480,478.17
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	59	1,953,007	603,551	41,877.03
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	1,310,916	1,079,958	74,922.04
5600	APPAREL AND ACCESSORY STORES	282	6,385,956	6,219,491	431,477.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	138	3,613,027	2,449,782	169,935.92
5800	EATING AND DRINKING PLACES	552	17,760,500	17,349,556	1,203,615.96
5813	LIQUOR DISPENSERS - BY THE DRINK	28	282,432	282,432	19,593.75
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	45	8,809,849	8,513,174	590,601.43
5990	MISCELLANEOUS RETAILERS	1,974	35,167,285	28,802,407	1,998,046.47
RETL	TOT. RETAIL TRADE	3,394	113,811,776	96,822,078	6,716,889.59
6000	BANKS	50	5,794,078	1,546,108	107,261.26
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	41	534,035	534,035	37,048.69
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	84	1,991,313	1,848,472	128,226.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	397	6,387,624	5,309,672	368,356.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	651	15,638,287	9,748,030	676,255.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	558	8,439,294	8,220,679	570,307.07
7200	PERSONAL SERVICES	409	1,847,047	1,787,622	123,761.07
7300	MISCELLANEOUS BUSINESS SERVICES	460	3,665,901	2,961,298	205,350.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	161	1,314,625	1,218,670	84,525.40
7600	MISCELLANEOUS REPAIR SERVICES	92	827,750	555,526	38,537.51
7900	AMUSEMENT AND RECREATION SERVICES	48	730,804	730,804	50,699.52
8010	PHYSICIANS, DENTISTS AND OTHERS	361	5,085,389	5,043,108	349,850.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	186	5,982,274	5,401,667	374,671.28
8100	LEGAL SERVICES	225	2,627,844	2,626,132	182,187.96
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,506	7,752,547	5,995,826	415,555.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES	54	931,889	590,730	40,981.88
SERV	TOT. SERVICES	4,108	39,289,466	35,208,333	2,441,718.89
9100	FEDERAL GOVERNMENT - ALL OTHER	37	583,246	583,246	40,462.71
GOVT	TOT. GOVERNMENT	37	583,246	583,246	40,462.71

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,145	229,928,636	183,048,235	12,697,750.09
TEL-	INTERSTATE TELECOMMUNICATIONS	165	341,431	335,898	14,275.67

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	126	463,534	318,874	18,933.18
CONS	TOT. CONTRACT CONSTRUCTION	163	747,764	506,667	30,083.41
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	37	326,773	310,056	18,409.56
MFG-	TOT. MANUFACTURING	93	821,106	433,755	25,754.22
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	170	411,067	374,918	22,260.66
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	218	1,525,614	1,336,426	79,350.18
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALE	37	28,022	20,267	1,203.36
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	68	1,396,149	1,047,272	62,181.79
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	147,267	122,958	7,300.67
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES	31	367,802	357,640	21,234.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	59	366,990	366,159	21,740.70
5990	MISCELLANEOUS RETAILERS	255	3,735,531	2,833,807	168,257.33
RETL	TOT. RETAIL TRADE	421	4,720,478	3,776,173	224,210.37
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	29	130,411	94,871	5,632.96

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	62	45,986	45,042	2,674.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	48	229,960	229,960	13,653.86
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	164	331,345	270,494	16,060.59
SERV	TOT. SERVICES	386	888,467	775,401	46,039.48
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,395	10,225,468	8,001,548	475,091.92
TEL-	INTERSTATE TELECOMMUNICATIONS	95	41,929	40,231	1,709.84



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	42	256,369	187,571	11,019.78
CONS	TOT. CONTRACT CONSTRUCTION	85	1,876,832	1,135,847	66,731.00
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	38	277,466	160,071	9,404.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	180	119,452	99,087	5,821.22
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	226	1,229,890	1,007,030	59,162.90
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	27	6,898	5,481	321.98
WHSL	TOT. WHOLESALE TRADE	53	300,726	194,992	11,455.74
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	26,670	26,670	1,566.84
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	42	1,487,094	1,383,153	81,260.21
5540	GASOLINE SERVICE STATIONS	65	2,528,562	983,330	57,770.62
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	52	501,381	497,937	29,253.79
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	170	1,253,793	1,082,115	63,569.38
RETL	TOT. RETAIL TRADE	409	6,369,925	4,522,976	265,719.86
6000	BANKS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	35	45,875	15,411	905.44
7300	MISCELLANEOUS BUSINESS SERVICES	54	120,671	72,633	4,267.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	134	599,064	584,270	34,325.88
SERV	TOT. SERVICES	279	1,158,382	992,298	58,297.54
9393	LOCAL GOVERNMENT - MUNICIPALITIES	54	250,321	250,321	14,706.35
GOVT	TOT. GOVERNMENT	54	250,321	250,321	14,706.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,177	11,969,378	8,681,050	510,006.69
TEL-	INTERSTATE TELECOMMUNICATIONS	142	162,564	152,774	6,492.89

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	126	124,247	117,160	6,809.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	163	366,073	302,670	17,592.68
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	125	545,385	496,488	28,858.37
RETL	TOT. RETAIL TRADE	169	728,560	653,482	37,983.61
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	441	1,453,265	1,310,430	76,168.79
TEL-	INTERSTATE TELECOMMUNICATIONS	74	11,129	10,552	448.47

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	160	1,268,823	424,373	25,197.10
CONS	TOT. CONTRACT CONSTRUCTION	321	14,601,081	13,563,868	805,354.70
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	58	595,442	143,762	8,535.87
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	190	884,945	761,822	45,228.52
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	253	2,730,596	2,550,461	151,429.01
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	100	1,620,074	40,288	2,392.08
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	162	3,044,679	1,001,217	59,447.19
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	1,821,593	1,239,942	73,621.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	26	967,536	755,621	44,865.02
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	39	1,043,972	1,041,206	61,821.65
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	291	30,615,275	28,875,377	1,714,475.49
RETL	TOT. RETAIL TRADE	507	39,794,177	35,345,601	2,098,645.08
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	91,032	90,487	5,372.65
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	71	375,217	374,087	22,211.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	96	1,378,873	1,288,164	76,484.73
7200	PERSONAL SERVICES	29	141,994	141,994	8,430.95
7300	MISCELLANEOUS BUSINESS SERVICES	76	1,196,459	1,163,972	69,110.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	326,326	264,572	15,708.95
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	304	1,415,947	911,806	54,138.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	621	5,347,735	4,609,426	273,684.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,046	67,195,242	58,211,430	3,456,299.24
TEL-	INTERSTATE TELECOMMUNICATIONS	106	51,320	50,525	2,147.78

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	679	27,035,423	24,680,009	1,264,850.59
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	477	5,346,072	3,379,132	173,180.50
CONS	TOT. CONTRACT CONSTRUCTION	1,233	37,402,828	32,600,566	1,670,779.17
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	35	326,707	14,929	765.13
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	73	645,382	143,262	7,342.20
MFG-	TOT. MANUFACTURING	161	1,328,661	298,006	15,272.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	31	378,260	378,260	19,385.84
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	52	1,113,188	543,989	27,876.40
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	344	2,429,970	2,068,884	106,029.64
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	77	6,463,161	5,756,602	295,025.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	543	12,411,809	10,156,105	520,496.77
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	131	1,613,816	1,186,882	60,827.73
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	161	1,755,649	1,308,072	67,038.70
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	208,888	208,764	10,699.16
5310	DEPARTMENT STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	45	451,946	445,308	22,822.05
5540	GASOLINE SERVICE STATIONS	36	1,131,616	192,915	9,886.87
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	48	444,728	399,021	20,449.81
5800	EATING AND DRINKING PLACES	109	1,636,740	1,597,451	81,869.39
5813	LIQUOR DISPENSERS - BY THE DRINK	42	12,690,994	9,190,339	471,004.89
5990	MISCELLANEOUS RETAILERS	462	5,845,252	4,009,677	205,490.58
RETL	TOT. RETAIL TRADE	848	23,962,033	17,583,889	901,168.98
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	126	1,891,527	1,847,650	94,692.14
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	181	2,783,909	2,626,977	134,632.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	133	1,223,187	1,019,941	52,272.03
7200	PERSONAL SERVICES	77	311,997	308,428	15,806.94
7300	MISCELLANEOUS BUSINESS SERVICES	134	606,887	364,588	18,685.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	183,535	172,560	8,843.70
7600	MISCELLANEOUS REPAIR SERVICES	54	539,296	506,441	25,955.12
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	25	67,687	37,322	1,912.74
8060	HOSPITALS AND OTHER HEALTH SERVICES	39	248,889	248,889	12,755.62
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	633	4,088,862	2,975,128	152,464.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	32	359,215	144,828	7,422.44
SERV	TOT. SERVICES	1,182	7,771,111	5,882,681	301,476.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,350	87,744,213	70,671,815	3,621,910.78
TEL-	INTERSTATE TELECOMMUNICATIONS	263	139,484	137,501	5,843.87

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	636	24,557,132	18,909,470	1,122,749.82
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	946	39,030,365	24,977,502	1,483,090.98
CONS	TOT. CONTRACT CONSTRUCTION	1,636	68,232,189	48,166,569	2,859,941.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	61	2,892,826	2,236,119	132,769.56
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	35	1,548,997	405,529	24,078.27
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	28	1,692,232	55,691	3,306.67
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	48	6,430,872	480,936	28,555.59
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	25	8,019,822	1,814,195	107,717.87
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	211	1,484,877	364,397	21,636.06
MFG-	TOT. MANUFACTURING	462	22,736,945	5,875,711	348,870.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	370,591	69,495	4,126.31
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	380	9,842,700	9,824,453	583,260.13
4830	RADIO AND TELEVISION BROADCASTING	49	2,489,821	2,371,577	140,812.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	500	14,185,298	12,302,601	730,400.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	42	19,235	13,575	806.00
5040	GROCERIES AND RELATED PRODUCTS				



\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	38	17,829,177	1,533,689	91,062.81
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	28	2,210,378	329,512	19,564.75
5080	MACHINERY, EQUIPMENT AND SUPPLIES	48	90,375	18,145	1,077.38
5090	MISCELLANEOUS WHOLESALERS	460	13,617,234	4,115,155	244,338.25
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	657	35,328,214	7,292,414	432,987.98
5200	BUILDING MATERIALS	27	385,974	333,515	19,802.44
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	112	5,668,895	3,491,765	207,323.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	105	40,091,651	39,328,474	2,335,128.16
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	36	1,142,617	589,026	34,973.42
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	6,303,448	5,193,415	308,359.03
5600	APPAREL AND ACCESSORY STORES	35	469,361	460,603	27,348.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	105,402	96,757	5,744.94
5800	EATING AND DRINKING PLACES	390	11,009,192	10,985,993	652,293.38
5813	LIQUOR DISPENSERS - BY THE DRINK	59	1,198,549	1,198,352	71,152.18
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,478	25,977,696	15,137,221	898,772.63
RETL	TOT. RETAIL TRADE	2,363	94,364,363	78,558,740	4,664,425.49
6000	BANKS	46	4,153,139	598,374	35,528.43
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	237	5,408,367	4,997,949	296,753.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	44	866,836	47,025	2,792.12
6700	HOLDING AND OTHER INVESTMENT COMPANIES	31	172,849	167,508	9,945.75
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	415	10,777,586	5,987,250	355,518.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	151	8,246,824	7,668,334	455,307.41
7200	PERSONAL SERVICES	587	2,482,351	2,308,172	137,078.88
7300	MISCELLANEOUS BUSINESS SERVICES	1,041	93,603,854	74,765,739	4,439,230.21
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	172	5,486,817	4,980,562	295,720.88
7600	MISCELLANEOUS REPAIR SERVICES	169	2,530,953	1,123,991	66,736.94
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	507	13,930,852	13,635,114	809,584.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	94	3,538,864	3,341,624	198,408.85
8100	LEGAL SERVICES	105	939,940	931,619	55,141.98
8200	EDUCATIONAL SERVICES	103	1,429,657	1,321,495	78,463.81

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	48	334,770	26,199	1,555.58
8900	MISCELLANEOUS SERVICES	1,756	187,608,962	137,244,711	8,148,863.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	207	35,151,903	24,853,352	1,475,667.83
SERV	TOT. SERVICES	4,992	357,499,638	273,084,477	16,214,222.81
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	25	1,442,842	1,317,611	78,253.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,127	640,116,298	448,225,172	26,613,233.20
TEL-	INTERSTATE TELECOMMUNICATIONS	346	6,578,048	6,575,368	279,453.17

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	52	548,834	519,648	33,220.76
1500	GENERAL BUILDING CONTRACTORS	337	10,986,982	9,751,144	623,747.23
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	658	15,050,855	12,422,574	794,389.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	49	1,456,574	1,086,218	69,431.54
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	82	4,545,703	73,331	4,710.37
MFG-	TOT. MANUFACTURING	250	12,879,544	2,379,488	152,384.91
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	89	2,493,753	196,944	12,543.31
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	324	4,336,350	4,326,821	276,202.11
4830	RADIO AND TELEVISION BROADCASTING	40	1,745,954	1,697,953	108,428.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	519	16,742,509	12,803,272	817,339.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	56	3,784,102	1,185,487	75,816.29
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	40	76,657	74,044	4,715.42
5090	MISCELLANEOUS WHOLESALERS	271	1,571,620	1,089,561	69,510.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	62	5,004,569	1,107,325	70,776.75
WHSL	TOT. WHOLESALE TRADE	469	11,092,512	3,707,306	236,867.27
5200	BUILDING MATERIALS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	25	1,311,631	1,176,065	75,040.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	86	23,004,562	21,301,011	1,361,209.66
5310	DEPARTMENT STORES	39	17,544,315	17,372,489	1,109,836.19
5400	RETAIL FOOD STORES	124	14,562,686	13,023,717	832,554.40
5510	MOTOR VEHICLE DEALERS	71	1,596,579	1,157,995	73,955.16
5540	GASOLINE SERVICE STATIONS	87	2,467,495	2,445,958	156,001.47
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	86	5,693,442	4,543,762	290,108.57
5600	APPAREL AND ACCESSORY STORES	41	1,309,577	1,174,888	75,123.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	95	2,139,556	2,055,141	131,282.68
5800	EATING AND DRINKING PLACES	349	13,269,397	13,022,316	831,895.83
5813	LIQUOR DISPENSERS - BY THE DRINK	137	3,852,783	3,850,690	245,992.58
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,169	11,274,198	10,071,307	642,700.13
RETL	TOT. RETAIL TRADE	2,372	104,495,077	95,907,234	6,126,200.59
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	153	1,191,215	1,000,346	63,951.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	242	2,367,022	2,099,197	134,109.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	294	4,087,532	3,281,723	209,650.14
7200	PERSONAL SERVICES	379	2,234,978	2,047,531	130,830.52
7300	MISCELLANEOUS BUSINESS SERVICES	343	4,031,825	3,458,785	220,710.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	292	3,233,476	2,617,582	167,089.29
7600	MISCELLANEOUS REPAIR SERVICES	117	772,915	706,949	45,204.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	61	203,107	165,548	10,588.93
8010	PHYSICIANS, DENTISTS AND OTHERS	283	4,941,568	4,941,406	315,566.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	147	18,143,592	11,159,452	712,138.24
8100	LEGAL SERVICES	92	1,386,631	1,381,747	87,894.25
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	808	4,951,377	3,627,624	232,196.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES	33	812,147	791,615	50,707.02
SERV	TOT. SERVICES	2,881	44,931,424	34,312,240	2,191,057.27
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,469	210,368,838	166,236,114	10,618,377.36
TEL-	INTERSTATE TELECOMMUNICATIONS	292	1,309,166	1,303,536	55,401.39

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

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	36	1,218,397	954,902	54,501.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	77	50,122,941	1,051,721	60,612.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	4,699,214	4,665,066	269,000.69
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	4,699,214	4,665,066	269,000.69
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	168	62,936,216	6,982,672	402,185.90

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 19-212

COLUMBUS

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 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	44	463,504	442,712	28,660.78
2800 3600 3900 MFG-	CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	123	687,852	623,378	40,252.37
5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	26	490,844	36,512	2,347.46
5251 5300 5310 5400 5510 5540 5700 5800 5813 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	30         115 216	48,121         87,364 693,457	48,121         86,737 666,410	3,108.46         5,609.20 43,014.02
6000 6300 6510 6700 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29 28	47,933 107,283	44,432 107,283	2,879.68 6,920.35

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	61	535,025	212,853	13,785.33
SERV	TOT. SERVICES	154	729,576	403,903	26,132.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	606	3,304,713	2,407,147	155,450.25
TEL-	INTERSTATE TELECOMMUNICATIONS	91	30,442	30,437	1,293.59



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

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	49	3,617,648	220,021	12,663.70
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	139	1,127,216	962,671	55,598.71
CONS	TOT. CONTRACT CONSTRUCTION	269	3,216,218	2,880,929	166,130.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	184	3,664,501	3,656,329	210,953.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	58	5,397,395	5,147,658	296,990.91
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	296	10,950,216	10,316,479	594,987.03
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	41	7,767,876	3,855,719	222,011.00
5090	MISCELLANEOUS WHOLESALERS	51	123,858	89,940	5,169.89
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	123	16,679,904	5,676,590	326,919.00
5200	BUILDING MATERIALS	31	720,751	485,279	27,959.08
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	25	171,469	171,469	9,927.46
5990	MISCELLANEOUS RETAILERS	272	2,449,940	1,716,981	98,657.18

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	418	4,270,088	3,166,135	182,106.86
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	320,092	310,573	17,888.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	62,307	57,337	3,324.29
7200	PERSONAL SERVICES	37	64,042	55,198	3,183.57
7300	MISCELLANEOUS BUSINESS SERVICES	89	2,675,275	1,446,368	83,262.52
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	130	1,459,136	1,388,273	80,001.78
7600	MISCELLANEOUS REPAIR SERVICES	68	313,362	304,137	17,547.74
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	303	2,696,073	2,022,370	116,720.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	683	7,396,283	5,361,459	309,101.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,919	49,768,897	27,991,831	1,613,258.01
TEL-	INTERSTATE TELECOMMUNICATIONS	202	709,324	708,918	30,129.03

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

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	529	43,386,120	37,204,206	2,302,010.19
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	636	13,132,721	6,685,573	413,669.75
CONS	TOT. CONTRACT CONSTRUCTION	1,220	61,057,445	47,252,078	2,923,722.20
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	27	15,770,533	483,534	29,918.65
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	103	7,440,365	3,553,092	219,847.58
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	282	13,787,481	802,348	49,645.31
MFG-	TOT. MANUFACTURING	541	45,835,419	8,681,957	537,196.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	56	539,753	183,805	10,143.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	124	1,243,527	333,701	20,647.76
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	326	8,524,447	8,418,481	520,712.59
4830	RADIO AND TELEVISION BROADCASTING	68	4,426,718	4,026,884	249,163.44
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	612	22,186,784	18,545,171	1,146,071.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	104	8,767,568	3,063,820	189,573.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	96	17,333,171	1,987,611	122,983.45
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	32	2,060,890	542,715	33,580.47
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	39	256,698	55,828	3,454.35
5090	MISCELLANEOUS WHOLESALERS	864	73,122,204	6,717,512	415,646.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	59	2,719,751	1,421,428	87,950.82
WHSL	TOT. WHOLESALE TRADE	1,248	104,592,850	13,963,046	863,963.51
5200	BUILDING MATERIALS	50	16,148,414	10,549,515	652,751.24
5251	HARDWARE STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 13-114

GALLUP

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	148	4,335,892	4,211,199	260,567.96
5310	DEPARTMENT STORES	54	25,952,807	25,528,865	1,579,598.55
5400	RETAIL FOOD STORES	290	73,314,210	64,393,094	3,984,169.47
5510	MOTOR VEHICLE DEALERS	85	12,920,822	10,543,061	652,351.91
5540	GASOLINE SERVICE STATIONS	183	7,358,092	3,919,514	242,519.87
5592	MOBILE HOME DEALERS	37	6,242,888	5,410,353	334,765.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	176	12,985,128	11,223,095	694,429.00
5600	APPAREL AND ACCESSORY STORES	218	16,170,481	15,613,910	966,110.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	160	8,434,868	5,624,428	348,011.48
5800	EATING AND DRINKING PLACES	837	39,621,325	39,332,786	2,433,716.03
5813	LIQUOR DISPENSERS - BY THE DRINK	189	8,944,380	8,932,796	552,716.79
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,664	148,479,159	107,045,689	6,623,405.79
RETL	TOT. RETAIL TRADE	5,144	396,300,557	322,828,244	19,974,798.14
6000	BANKS	52	2,800,317	2,534,583	156,827.37
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	32	483,451	300,006	18,562.83
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	56	261,880	97,289	6,019.75
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	179	5,439,970	2,329,708	144,150.73
6700	HOLDING AND OTHER INVESTMENT COMPANIES	64	856,930	243,974	15,095.90
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	416	10,040,838	5,540,465	342,816.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	397	13,140,081	12,492,846	772,994.99
7200	PERSONAL SERVICES	717	7,416,356	6,927,555	428,642.55
7300	MISCELLANEOUS BUSINESS SERVICES	740	13,274,756	9,293,589	575,040.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	530	8,063,139	7,214,658	446,407.09
7600	MISCELLANEOUS REPAIR SERVICES	206	2,582,574	2,251,101	139,286.93
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	124	2,633,830	1,895,802	117,302.73
8010	PHYSICIANS, DENTISTS AND OTHERS	393	8,897,869	8,828,151	546,241.97
8060	HOSPITALS AND OTHER HEALTH SERVICES	186	18,554,916	7,855,974	486,088.36
8100	LEGAL SERVICES	163	4,376,653	4,115,608	254,653.26
8200	EDUCATIONAL SERVICES	54	943,664	440,872	27,278.98
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,598	81,737,798	12,253,858	758,207.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	207,848	183,876	11,377.33
SERV	TOT. SERVICES	5,181	163,888,562	75,773,040	4,688,457.50
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	72	18,359,892	10,056,697	622,258.14
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,468	822,998,887	503,083,268	31,126,667.93
TEL-	INTERSTATE TELECOMMUNICATIONS	298	2,768,043	2,765,260	117,523.57

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

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				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	54	46,365,579	30,639,155	1,723,452.47
1500	GENERAL BUILDING CONTRACTORS	256	18,852,734	13,416,321	754,668.07
1610	HIGHWAY CONTRACTORS	36	7,224,418	6,145,791	345,700.77
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	44	1,152,891	839,459	47,219.59
1700	SPECIAL TRADE CONTRACTORS	227	11,100,483	7,120,801	400,545.13
CONS	TOT. CONTRACT CONSTRUCTION	563	38,330,526	27,522,373	1,548,133.56
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	32	14,377,661	11,537,384	648,977.82
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	0	1,592-	0	0.00
3900	MISCELLANEOUS MANUFACTURING	64	980,150	469,985	26,436.64
MFG-	TOT. MANUFACTURING	168	17,813,607	12,964,671	729,262.69
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	344	8,898,418	8,697,747	488,836.28
4830	RADIO AND TELEVISION BROADCASTING	33	630,654	624,687	35,138.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	97	21,161,440	17,963,395	1,010,441.04
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	533	32,800,637	28,361,494	1,594,922.16
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	31	29,549	27,296	1,535.36
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALEERS	253	5,067,966	798,024	44,888.29

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	46	22,485,905	18,102,469	1,018,263.90
WHSL	TOT. WHOLESALE TRADE	362	27,806,258	18,949,094	1,065,885.99
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	119	10,460,095	3,567,508	200,672.32
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	94	12,305,707	8,702,105	489,493.37
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	64	7,606,784	6,913,778	388,899.98
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	93	2,348,899	1,334,649	74,274.08
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	154	2,555,489	2,478,709	139,427.31
5813	LIQUOR DISPENSERS - BY THE DRINK	73	5,019,472	5,019,472	282,345.30
5920	PACKAGE LIQUOR STORES	34	347,739	347,739	19,560.32
5990	MISCELLANEOUS RETAILERS	851	214,758,546	209,611,761	11,790,661.92
RETL	TOT. RETAIL TRADE	1,559	256,697,493	238,350,462	13,406,413.89
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	50	264,338	264,338	14,869.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	76	391,703	385,664	21,693.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	74	747,238	747,238	42,032.18
7300	MISCELLANEOUS BUSINESS SERVICES	193	2,375,963	1,957,223	110,093.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	138	1,127,941	1,085,763	61,074.11
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	30	168,403	168,403	9,472.69
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	27	114,496	114,496	6,440.40
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	488	6,569,675	4,532,772	254,965.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,024	11,654,584	8,937,354	502,723.43
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	29	252,548	41,079	2,310.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,405	434,459,446	368,155,687	20,707,542.62
TEL-	INTERSTATE TELECOMMUNICATIONS	339	1,603,012	1,601,497	68,063.66



\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	42	192,218	189,793	11,624.83
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	85	235,503	162,798	9,971.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	112	469,402	336,209	20,592.83
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	52	228,809	153,374	9,394.19
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	55	162,472	161,742	9,906.76
RETL	TOT. RETAIL TRADE	120	638,778	630,387	38,611.22
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	34	157,288	156,684	9,596.91
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	60	405,330	404,695	24,787.56
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	413	2,002,369	1,746,199	106,954.74
TEL-	INTERSTATE TELECOMMUNICATIONS	58	16,246	16,184	687.80

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	104	3,468,870	3,466,020	192,580.44
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	163	1,620,798	1,129,731	62,984.76
CONS	TOT. CONTRACT CONSTRUCTION	292	5,621,942	4,879,669	271,156.25
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	61,257	40,027	2,244.46
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	47	805,906	559,086	31,426.77
MFG-	TOT. MANUFACTURING	109	902,133	617,733	34,717.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	178	1,193,907	901,390	50,515.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	54	1,607,262	1,413,623	79,206.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	266	2,927,069	2,387,977	133,777.67
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	84	421,491	302,696	16,590.67
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	138	1,410,946	962,197	53,582.73
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	125,107	125,107	7,023.64
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	60	3,855,074	3,126,662	175,172.60
5510	MOTOR VEHICLE DEALERS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	45	96,625	71,516	3,985.10
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	234,203	98,484	5,511.81
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	325	1,936,940	1,293,239	72,119.14
RETL	TOT. RETAIL TRADE	561	7,012,143	5,478,677	306,537.45
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	43	307,650	288,407	16,117.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	27	42,849	41,841	2,340.59
7300	MISCELLANEOUS BUSINESS SERVICES	104	1,188,482	1,174,992	66,020.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	98	245,180	222,162	12,451.48
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	206	3,996,853	3,250,322	176,454.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	507	6,614,740	5,629,566	309,850.00
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,958	25,091,066	20,442,049	1,136,784.45
TEL-	INTERSTATE TELECOMMUNICATIONS	172	37,412	36,754	1,562.07

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/13/98

RUN NUMBER: 187.01

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

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	939	32,535,240	23,786,104	1,471,765.21
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	918	20,295,182	7,513,830	464,918.30
CONS	TOT. CONTRACT CONSTRUCTION	1,898	54,260,947	32,559,346	2,014,609.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	39	2,609,482	430,524	26,638.66
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	46	8,956,031	117,855	7,292.28
2700	PRINTING AND PUBLISHING	55	3,293,607	2,087,900	129,188.82
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	45	4,253,576	685,777	42,432.44
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	33	42,738,886	139,782	8,649.03
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	141	1,001,751	299,507	18,532.00
MFG-	TOT. MANUFACTURING	429	63,215,602	4,076,514	252,234.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	33	1,128,911	1,128,911	69,851.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	191	4,417,894	805,712	49,853.39
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	362	12,937,249	12,920,142	799,394.63
4830	RADIO AND TELEVISION BROADCASTING	40	4,836,381	4,776,036	295,517.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	17,088,987	13,484,146	834,331.57
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	700	46,752,272	38,304,241	2,370,035.72
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	29	1,497,092	1,249,118	77,289.17
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	95	12,448,579	1,728,095	106,925.89
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	45	9,872,498	2,518,984	155,862.14
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	27	6,137,681	889,119	55,014.24
5080	MACHINERY, EQUIPMENT AND SUPPLIES	84	984,902	690,094	42,699.68
5090	MISCELLANEOUS WHOLESALEERS	539	6,549,564	2,333,747	144,400.68
5092	PETROLEUM AND PETROLEUM PRODUCTS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	855	38,827,688	10,364,769	641,320.26
5200	BUILDING MATERIALS	66	10,508,237	4,582,941	283,569.47
5251	HARDWARE STORES	37	4,584,657	2,386,907	147,689.85
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	149	3,158,562	2,975,906	184,134.16
5310	DEPARTMENT STORES	69	27,475,824	27,062,621	1,674,499.74
5400	RETAIL FOOD STORES	231	56,168,483	50,013,044	3,094,557.16
5510	MOTOR VEHICLE DEALERS	101	27,464,938	3,555,937	220,023.62
5540	GASOLINE SERVICE STATIONS	97	7,088,600	2,584,282	159,902.42
5592	MOBILE HOME DEALERS	25	1,853,184	1,769,820	109,507.58
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	168	9,877,324	7,180,086	444,267.77
5600	APPAREL AND ACCESSORY STORES	173	5,562,409	5,486,421	339,472.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	160	7,869,556	7,273,145	450,025.90
5800	EATING AND DRINKING PLACES	654	24,993,673	23,680,247	1,465,215.29
5813	LIQUOR DISPENSERS - BY THE DRINK	74	2,458,360	2,458,360	152,111.03
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,407	68,628,346	59,270,883	3,666,844.94
RETL	TOT. RETAIL TRADE	4,448	265,835,843	207,625,522	12,846,288.36
6000	BANKS	56	14,496,379	2,498,538	154,597.08
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	38	162,440	158,787	9,824.99
6120	SAVINGS AND LOAN ASSOCIATIONS	53	945,026	375,616	23,241.28
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	61	424,344	424,344	26,256.26
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	238	4,045,342	3,368,533	208,425.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	29	1,478,799	831,858	51,471.24
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	515	22,135,986	8,018,620	496,149.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	328	8,284,587	5,883,328	364,031.02
7200	PERSONAL SERVICES	1,110	9,843,217	9,530,201	589,653.42
7300	MISCELLANEOUS BUSINESS SERVICES	997	13,781,339	13,004,430	804,649.21
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	574	5,341,443	4,239,627	262,313.07
7600	MISCELLANEOUS REPAIR SERVICES	302	2,884,762	2,100,897	129,993.02
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	77	350,906	319,427	19,764.59
8010	PHYSICIANS, DENTISTS AND OTHERS	677	18,939,445	18,907,178	1,169,881.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	309	17,031,508	14,465,880	895,076.29
8100	LEGAL SERVICES	255	3,256,334	3,148,209	194,795.42
8200	EDUCATIONAL SERVICES	57	260,794	260,794	16,136.62
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,729	14,064,427	12,045,531	745,317.56

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	57	4,211,489	4,170,988	258,079.84
SERV	TOT. SERVICES	6,529	100,088,541	89,870,622	5,560,703.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,434	591,587,577	391,241,741	24,207,459.62
TEL-	INTERSTATE TELECOMMUNICATIONS	327	4,637,497	4,636,465	197,062.91

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 15-153

SNOW CANYON

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS			
RETL	TOT. RETAIL TRADE			

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1	3,282	2,675	150.45
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\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 15-213

CLOUDCROFT

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	136	735,392	445,847	27,581.53
CONS	TOT. CONTRACT CONSTRUCTION	249	2,631,664	2,229,849	137,966.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	180	188,846	188,356	11,654.51
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	205	1,389,725	1,277,882	79,068.91
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	83	206,743	204,469	12,651.53
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	108,094	108,094	6,688.30
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	30	1,462,651	1,459,781	90,323.97
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	26	67,304	67,304	4,164.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	94	866,407	849,392	52,556.10



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	486	2,933,111	2,718,379	168,198.51
RETL	TOT. RETAIL TRADE	740	6,309,266	6,032,255	373,244.56
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	110	326,513	326,513	20,203.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	108	3,940,694	3,862,761	238,815.45
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	57	284,246	284,130	17,580.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	247,933	229,238	14,184.07
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	208	1,195,865	1,136,004	70,290.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	496	6,096,498	5,929,144	366,673.04
9119	FEDERAL GOVERNMENT - MILITARY BASES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,959	17,064,110	16,054,478	993,171.71
TEL-	INTERSTATE TELECOMMUNICATIONS	173	198,954	198,762	8,447.37

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	136	558,785	217,299	13,445.41
CONS	TOT. CONTRACT CONSTRUCTION	224	2,643,756	2,114,790	130,852.72
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	193	176,977	176,439	10,916.82
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	266	2,147,630	1,896,532	117,347.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	111	114,475	21,217	1,312.78
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	76,713	76,713	4,746.63
5310	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	42	84,405	77,827	4,815.60
5800	EATING AND DRINKING PLACES	45	696,254	693,449	42,907.14
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	336	2,129,949	1,559,176	96,467.29
RETL	TOT. RETAIL TRADE	568	9,312,889	7,226,864	447,155.53

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	186,141	180,513	11,169.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	56	171,244	169,671	10,498.39
7300	MISCELLANEOUS BUSINESS SERVICES	36	70,806	56,767	3,512.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	147,738	120,611	7,462.79
7600	MISCELLANEOUS REPAIR SERVICES	33	257,189	144,940	8,968.16
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	262	1,763,295	1,202,934	74,431.55
SERV	TOT. SERVICES	465	2,592,662	1,862,992	115,272.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,734	17,121,831	13,354,606	826,309.25
TEL-	INTERSTATE TELECOMMUNICATIONS	145	311,509	311,501	13,238.81

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	51	279,613	279,375	15,714.82
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	100	1,752,993	321,630	18,091.66
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	484	25,367,252	20,410,990	1,148,118.19
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	644	12,798,638	6,112,214	343,812.03
CONS	TOT. CONTRACT CONSTRUCTION	1,161	41,426,961	28,220,681	1,587,413.36
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	52	529,458	106,081	5,967.08
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	0	7,905-	0	0.00
3900	MISCELLANEOUS MANUFACTURING	73	1,367,920	252,153	14,183.59
MFG-	TOT. MANUFACTURING	206	3,215,377	838,504	47,165.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	55	625,176	390,871	21,986.49
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	391	5,621,577	5,239,708	294,732.77
4830	RADIO AND TELEVISION BROADCASTING	49	2,381,616	2,197,316	123,599.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	144	20,071,849	11,071,828	622,790.33
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	697	30,689,322	19,985,656	1,124,192.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	37	989,805	63,751	3,585.99
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	27	147,351	126,557	7,118.84
5090	MISCELLANEOUS WHOLESALERS	225	660,539	321,266	17,876.98
5092	PETROLEUM AND PETROLEUM PRODUCTS	35	2,035,854	1,746,938	98,265.27

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	349	5,537,281	3,602,076	202,422.55
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	103	785,469	570,584	32,095.33
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	116	3,596,299	2,193,414	123,379.58
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	71	1,766,289	447,723	25,184.47
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	83,949	50,319	2,830.42
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	40	138,488	134,857	7,585.73
5800	EATING AND DRINKING PLACES	110	2,496,225	2,482,586	139,645.50
5813	LIQUOR DISPENSERS - BY THE DRINK	38	540,235	540,235	30,388.19
5920	PACKAGE LIQUOR STORES	29	232,989	232,989	13,105.65
5990	MISCELLANEOUS RETAILERS	882	6,778,499	5,323,959	299,458.28
RETL	TOT. RETAIL TRADE	1,488	16,989,597	12,492,207	702,672.28
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	175	897,616	895,313	50,361.49
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	227	1,338,062	1,314,703	73,952.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	78	274,282	179,998	10,124.93
7200	PERSONAL SERVICES	306	1,137,030	860,085	48,379.77
7300	MISCELLANEOUS BUSINESS SERVICES	433	21,317,164	21,199,096	1,192,449.34
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	192	1,686,238	1,523,851	85,716.64
7600	MISCELLANEOUS REPAIR SERVICES	115	483,299	369,008	20,756.74
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	25	96,657	96,657	5,437.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	38	252,669	252,669	14,212.63
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	30	115,184	114,859	6,460.82
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	39	200,564	198,072	11,141.58
8900	MISCELLANEOUS SERVICES	1,089	39,623,448	36,497,039	2,052,958.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES	70	14,894,740	14,779,289	831,335.04
SERV	TOT. SERVICES	2,451	80,550,430	76,539,780	4,305,363.09

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 15-015 RMDR OTERO 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				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,707	182,964,864	144,354,459	8,119,729.65
TEL-	INTERSTATE TELECOMMUNICATIONS	377	2,333,786	2,332,629	99,136.74

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	246	4,341,128	3,578,189	230,345.90
CONS	TOT. CONTRACT CONSTRUCTION	419	7,717,887	6,306,252	405,770.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	28	12,186,525	12,177,735	783,941.69
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	58	2,302,092	40,133	2,583.60
MFG-	TOT. MANUFACTURING	145	19,318,953	12,372,184	796,459.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	30	442,257	134,613	8,227.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	76	573,341	305,081	19,639.59
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	287	2,153,295	2,151,471	138,500.60
4830	RADIO AND TELEVISION BROADCASTING	39	994,641	945,194	60,846.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	457	8,931,561	7,523,430	483,882.08
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	201	576,637	350,869	22,587.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	38	3,539,251	3,448,448	221,993.83
WHSL	TOT. WHOLESALE TRADE	284	4,520,624	4,069,547	261,977.16
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	48	2,275,251	856,497	55,136.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	61	3,679,464	3,239,634	208,551.44
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	66	15,191,140	13,603,135	875,701.78
5510	MOTOR VEHICLE DEALERS	60	1,612,342	1,302,399	83,841.94
5540	GASOLINE SERVICE STATIONS	152	3,779,312	3,130,142	201,502.94
5592	MOBILE HOME DEALERS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	85	1,889,590	1,106,702	71,243.93
5600	APPAREL AND ACCESSORY STORES	29	136,526	136,526	8,788.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	52	364,659	364,494	23,464.27
5800	EATING AND DRINKING PLACES	194	7,135,254	7,112,620	457,874.89
5813	LIQUOR DISPENSERS - BY THE DRINK	51	373,514	372,096	23,953.67
5910	DRUG AND PROPRIETARY STORES	36	2,423,988	1,865,486	120,090.66
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	572	2,481,239	2,125,567	136,804.83
RETL	TOT. RETAIL TRADE	1,460	47,069,283	40,857,007	2,630,141.33
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
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	347	6,509,874	6,136,125	395,013.09
7200	PERSONAL SERVICES	183	1,080,233	1,092,678	70,341.18
7300	MISCELLANEOUS BUSINESS SERVICES	260	2,221,392	1,810,622	116,558.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	193	2,464,289	1,933,516	124,470.07
7600	MISCELLANEOUS REPAIR SERVICES	120	1,226,936	1,169,697	75,299.26
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	41	287,731	239,003	15,385.79
8010	PHYSICIANS, DENTISTS AND OTHERS	202	4,084,604	4,054,261	260,993.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	44	1,721,177	1,700,894	109,495.04
8100	LEGAL SERVICES	78	855,543	855,543	55,075.20
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	680	6,374,083	5,949,882	383,023.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,194	27,276,661	25,367,534	1,633,034.97
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,108	117,084,965	98,591,626	6,346,174.36
TEL-	INTERSTATE TELECOMMUNICATIONS	262	782,028	780,898	33,188.25



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 10-165 TUCUMCARI AIRPORT

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

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	40	804,125	750,342	48,300.77
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	133	128,834	119,657	7,702.93
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	164	400,095	334,410	21,527.58
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	27	9,048,177	2,523,163	162,428.67
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	53	89,301	42,878	2,760.27
RETL	TOT. RETAIL TRADE	105	9,168,828	2,597,391	167,207.09
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	25	115,939	90,092	5,799.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	46	15,953	13,659	879.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	122	531,009	460,787	29,663.16

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	465	10,956,654	4,148,870	267,081.02
TEL-	INTERSTATE TELECOMMUNICATIONS	69	41,078	41,073	1,745.60

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	51	1,276,727	862,710	55,530.02
1700	SPECIAL TRADE CONTRACTORS	35	324,345	289,480	18,635.26
CONS	TOT. CONTRACT CONSTRUCTION	86	1,601,072	1,152,190	74,165.28
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	886,969	327,508	21,083.31
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	131	446,177	422,207	27,179.62
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	199	2,293,637	1,622,527	104,450.16
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	65	66,936	25,463	1,639.22
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	56,475	47,417	3,052.50
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	42	2,286,889	1,551,877	99,902.08
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	59	389,650	310,880	20,012.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	32,661	31,886	2,052.64
5800	EATING AND DRINKING PLACES	28	152,298	150,424	9,683.60
5813	LIQUOR DISPENSERS - BY THE DRINK	26	295,360	295,360	19,013.76
5990	MISCELLANEOUS RETAILERS	135	195,971	129,974	8,367.08
RETL	TOT. RETAIL TRADE	380	3,819,460	2,822,509	181,698.99
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	165,486	165,486	10,653.21
7200	PERSONAL SERVICES	48	31,828	31,828	2,048.97
7300	MISCELLANEOUS BUSINESS SERVICES	45	376,613	339,308	21,842.97

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 284  
RUN DATE: 07/13/98  
RUN NUMBER: 187.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 10-309

LOGAN

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	39	327,314	320,761	20,649.02
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	106	391,014	317,783	20,457.30
SERV	TOT. SERVICES	295	1,458,725	1,339,078	86,203.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,055	9,377,219	7,083,441	455,989.67
TEL-	INTERSTATE TELECOMMUNICATIONS	76	13,284	13,266	563.81

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	90,937	73,471	4,729.73
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	54 79	20,063 1,693,217	19,743 1,279,996	1,262.96 82,391.73
7000 7300 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	175	1,960,318	1,529,243	98,437.03
TEL-	INTERSTATE TELECOMMUNICATIONS	27	1,506	1,493	63.46

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

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	28	643,885	107,280	6,034.49
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	85	605,074	545,394	30,678.44
CONS	TOT. CONTRACT CONSTRUCTION	154	3,699,276	3,610,276	203,031.27
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	31	291,080	210,834	11,859.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	193	957,750	927,080	52,148.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	54	1,546,455	1,397,812	78,626.96
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	314	3,706,493	2,735,570	152,314.95
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	64	2,682,750	177,320	9,974.22
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	31,868	31,868	1,792.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	171	2,301,223	474,293	26,666.32
RETL	TOT. RETAIL TRADE	275	4,795,301	1,458,600	82,033.57

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 10-010

RMDR QUAY CNTY

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				
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	49	316,445	308,992	17,380.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	1,278,288	1,048,899	59,000.58
7600	MISCELLANEOUS REPAIR SERVICES	34	462,227	384,383	21,621.53
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	89	320,141	198,936	11,190.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	260	2,466,405	2,030,121	114,194.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,154	18,995,999	10,401,694	583,474.98
TEL-	INTERSTATE TELECOMMUNICATIONS	179	180,589	180,577	7,674.56



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

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	90	551,039	345,373	21,369.94
CONS	TOT. CONTRACT CONSTRUCTION	157	1,543,639	1,009,087	62,435.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	88	564,220	515,912	31,922.05
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	175	551,556	500,126	30,850.95
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	205	1,825,952	1,663,344	102,825.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	102	813,081	643,361	39,808.04
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	66,046	66,046	4,086.59
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	58	3,998,350	3,537,605	218,889.25
5540	GASOLINE SERVICE STATIONS	39	436,777	436,777	27,025.57
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	141	2,542,415	2,536,479	156,944.63
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	319	2,890,743	2,209,472	136,711.15
RETL	TOT. RETAIL TRADE	683	10,855,158	9,495,420	587,529.17
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	164	1,942,245	1,942,245	120,176.45
7200	PERSONAL SERVICES	69	115,795	99,956	6,184.79
7300	MISCELLANEOUS BUSINESS SERVICES	68	478,714	142,661	8,827.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	137,472	115,018	7,116.72
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	28	187,037	187,037	11,572.92
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	203	975,208	839,324	51,933.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	626	4,499,643	3,874,464	239,732.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,919	20,836,716	17,865,882	1,105,355.82
TEL-	INTERSTATE TELECOMMUNICATIONS	102	35,334	34,659	1,473.00

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	379	3,802,958	2,226,732	137,779.11
CONS	TOT. CONTRACT CONSTRUCTION	576	12,514,557	9,399,353	581,585.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	45	1,350,072	768,368	47,542.79
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	68	1,770,192	533,833	33,029.60
3900	MISCELLANEOUS MANUFACTURING	199	3,930,175	1,818,378	112,510.86
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	36	211,194	211,194	13,067.61
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	163	3,968,343	3,629,657	224,285.11
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	4,284,991	3,075,185	190,277.08
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	274	10,858,054	8,719,961	539,247.70
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	28	101,356	101,152	6,258.80
5090	MISCELLANEOUS WHOLESALERS	226	7,288,280	421,584	26,013.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	4,063,888	2,385,342	147,593.04
WHSL	TOT. WHOLESALE TRADE	313	11,526,403	2,972,064	183,824.89
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	120	7,825,261	5,813,859	359,732.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	106	34,547,944	30,310,981	1,875,491.94
5510	MOTOR VEHICLE DEALERS	39	2,537,336	2,489,699	154,050.12
5540	GASOLINE SERVICE STATIONS	69	3,005,367	2,454,756	151,888.05
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	34	4,359,236	3,937,022	243,603.26
5600	APPAREL AND ACCESSORY STORES	49	1,300,060	1,174,319	72,660.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	53	853,160	657,225	40,665.79
5800	EATING AND DRINKING PLACES	219	8,530,068	8,520,714	527,219.16
5813	LIQUOR DISPENSERS - BY THE DRINK	53	2,132,590	2,129,643	131,771.70
5910	DRUG AND PROPRIETARY STORES	39	15,112,601	13,008,609	804,907.71
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	722	12,125,719	9,593,449	593,594.82
RETL	TOT. RETAIL TRADE	1,619	108,531,515	88,996,295	5,506,646.13
6000	BANKS	37	1,478,954	1,448,379	89,618.48
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	101	1,027,343	930,659	57,584.52
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	28	5,027,895	4,651,008	287,781.15
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	203	7,943,106	7,369,562	455,991.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	71	1,505,656	1,217,077	75,306.68
7200	PERSONAL SERVICES	344	2,291,820	2,221,762	137,471.57
7300	MISCELLANEOUS BUSINESS SERVICES	198	2,701,712	2,373,626	146,868.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	245	1,764,426	1,503,828	93,049.41
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	40	83,519	82,570	5,109.01
8010	PHYSICIANS, DENTISTS AND OTHERS	283	6,401,805	6,249,808	386,706.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	109	6,206,611	5,332,691	329,960.26
8100	LEGAL SERVICES	93	788,019	788,019	48,758.72
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	676	12,194,677	11,037,802	682,964.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,123	34,074,168	30,920,232	1,913,189.70
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	34	428,223	348,158	21,542.28

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,369	190,894,265	150,853,226	9,333,671.47
TEL-	INTERSTATE TELECOMMUNICATIONS	123	231,321	230,502	9,796.40

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

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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\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

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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\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	47	405,179	178,059	10,004.03
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	86	1,009,837	484,336	27,232.14
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	218	29,035,361	27,998,343	1,574,883.22
1500	GENERAL BUILDING CONTRACTORS	544	18,082,718	15,426,904	867,697.96
1610	HIGHWAY CONTRACTORS	76	9,306,290	7,286,539	409,724.89
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	87	1,783,134	1,584,631	89,135.51
1700	SPECIAL TRADE CONTRACTORS	932	10,776,563	7,392,351	415,042.22
CONS	TOT. CONTRACT CONSTRUCTION	1,639	39,948,705	31,690,425	1,781,600.58
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	47	1,682,885	386,741	21,754.20
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	29	94,119	79,205	4,455.28
2400	LUMBER, WOOD AND PAPER PRODUCTS	71	411,869	142,418	7,994.44
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	32	165,836	74,628	4,197.82
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	167	2,490,872	669,177	37,609.23
MFG-	TOT. MANUFACTURING	392	5,141,677	1,589,651	89,369.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	29	238,021	238,021	13,388.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	124	2,215,596	276,004	15,525.27
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	399	7,326,010	6,657,820	374,487.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	97	13,941,752	11,332,074	637,401.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	685	27,822,360	21,521,292	1,210,530.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	326	2,252,644	553,742	31,114.84
5092	PETROLEUM AND PETROLEUM PRODUCTS				



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/98  
RUN NUMBER: 187.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	382	3,244,667	856,802	48,161.93
5200	BUILDING MATERIALS	35	868,250	728,643	40,986.16
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	123	2,392,702	2,286,719	128,627.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	221	2,709,942	2,090,053	117,559.74
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	66	1,338,523	934,708	52,566.55
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	197	2,447,444	2,162,378	121,639.27
5813	LIQUOR DISPENSERS - BY THE DRINK	106	908,997	904,185	50,860.42
5910	DRUG AND PROPRIETARY STORES	0	123,278-	73,482-	3,949.65-
5920	PACKAGE LIQUOR STORES	42	540,030	337,952	19,009.82
5990	MISCELLANEOUS RETAILERS	919	9,208,181	6,947,785	390,403.15
RETL	TOT. RETAIL TRADE	1,783	20,831,939	16,726,426	940,624.31
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	131	2,020,309	2,008,332	112,814.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	176	2,282,343	2,239,867	125,838.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	136	2,020,807	1,822,546	102,142.08
7200	PERSONAL SERVICES	131	426,055	426,055	23,869.34
7300	MISCELLANEOUS BUSINESS SERVICES	279	1,877,767	1,183,186	66,377.19
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	197	961,626	748,307	41,998.19
7600	MISCELLANEOUS REPAIR SERVICES	93	408,715	356,468	20,051.36
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	82	567,182	452,418	25,448.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	73	4,510,741	4,510,741	253,586.72
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	30	77,988	30,595	1,720.98
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	38	191,977	190,602	10,721.39
8900	MISCELLANEOUS SERVICES	1,061	18,667,057	16,860,103	948,000.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	87	1,401,379	1,400,883	78,799.72
SERV	TOT. SERVICES	2,245	31,469,008	28,337,097	1,592,695.32

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,682	161,585,367	132,140,782	7,430,076.24
TEL-	INTERSTATE TELECOMMUNICATIONS	337	219,197	213,423	9,070.50

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

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 11-119

PORTALES

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	416	11,549,455	7,927,709	490,527.01
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	789	16,287,603	10,680,519	660,975.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	40	423,014	311,563	19,278.02
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	47	148,307	94,648	5,856.40
MFG-	TOT. MANUFACTURING	157	49,150,065	576,149	35,649.31
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	79	376,950	160,422	9,168.56
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	287	3,433,324	3,428,652	212,143.54
4830	RADIO AND TELEVISION BROADCASTING	40	1,285,074	1,235,043	76,419.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	467	14,592,144	12,141,675	750,505.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	36	5,724,727	35,151	2,174.99
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	30	759,292	116,458	7,205.87
5090	MISCELLANEOUS WHOLESALERS	257	12,755,800	712,510	44,086.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	31	401,447	360,492	22,305.43
WHSL	TOT. WHOLESALE TRADE	396	19,890,644	1,359,399	84,112.95
5200	BUILDING MATERIALS	45	2,939,723	1,398,261	86,517.42
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	33	631,119	403,416	24,961.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	115	6,903,067	5,973,428	369,605.87

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	26	302,475	301,100	18,630.56
5400	RETAIL FOOD STORES	100	23,872,751	21,121,352	1,306,883.62
5510	MOTOR VEHICLE DEALERS	32	4,399,475	1,953,199	120,854.19
5540	GASOLINE SERVICE STATIONS	63	10,853,752	4,318,677	267,218.12
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	57	3,324,393	3,068,337	189,853.36
5600	APPAREL AND ACCESSORY STORES	99	1,726,136	1,725,986	106,795.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	87	2,005,530	1,895,132	117,261.33
5800	EATING AND DRINKING PLACES	244	8,735,428	7,752,719	479,699.54
5813	LIQUOR DISPENSERS - BY THE DRINK	38	1,811,357	1,727,274	106,875.11
5910	DRUG AND PROPRIETARY STORES	56	3,619,377	1,724,616	106,710.60
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	978	15,682,200	7,573,190	468,589.35
RETL	TOT. RETAIL TRADE	2,002	90,634,901	64,324,723	3,980,090.50
6000	BANKS	33	1,166,347	1,029,791	63,718.30
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	25	213,266	196,678	12,169.45
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	91	613,000	534,310	33,060.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	219	3,562,304	3,327,444	205,885.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	57	1,083,872	1,083,272	67,027.47
7200	PERSONAL SERVICES	387	2,202,002	1,995,763	123,487.81
7300	MISCELLANEOUS BUSINESS SERVICES	239	2,427,035	1,993,584	123,353.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	263	2,061,592	1,808,171	111,880.55
7600	MISCELLANEOUS REPAIR SERVICES	104	1,450,329	1,173,954	72,638.38
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	39	135,270	135,270	8,369.83
8010	PHYSICIANS, DENTISTS AND OTHERS	142	2,641,195	2,301,829	142,419.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	44	298,407	273,402	16,916.73
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	719	5,121,755	4,357,170	269,592.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,062	18,365,143	16,060,365	993,722.02
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

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	6,133	220,682,784	108,548,755	6,715,798.04
TEL-	INTERSTATE TELECOMMUNICATIONS	270	1,227,650	1,227,088	52,151.23

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	85	71,286	55,579	3,369.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	149	498,331	459,951	27,884.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	35	12,162	9,373	568.20
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	50	1,324,900	99,647	6,041.13
RETL	TOT. RETAIL TRADE	138	2,149,998	833,828	50,550.87
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	35	162,725	160,296	9,717.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	43	116,996	107,682	6,528.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 11-216

ELIDA

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

SERV TOT. SERVICES

108

356,002

340,385

20,635.90

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

488

3,478,329

1,693,547

102,671.37

TEL- INTERSTATE TELECOMMUNICATIONS

51

5,632

5,628

239.17

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	340,894	292,469	16,085.82
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	25	89,861	81,491	4,481.97
5990	MISCELLANEOUS RETAILERS	28	129,256	42,171	2,319.38
RETL	TOT. RETAIL TRADE	82	259,856	164,400	9,041.98
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	30	68,455	68,352	3,759.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	239	760,187	599,491	32,972.02
TEL-	INTERSTATE TELECOMMUNICATIONS	37	3,042	3,042	129.31



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	59,274	48,450	2,543.61
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	27	7,000	7,000	367.53
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	134	717,837	706,972	37,116.06
TEL-	INTERSTATE TELECOMMUNICATIONS	30	3,695	3,695	157.05

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	70	23,098	19,758	1,037.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	107	261,077	157,181	8,252.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	48	16,586	16,552	868.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	45	100,032	87,041	4,569.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	252	752,070	333,996	17,534.88
TEL-	INTERSTATE TELECOMMUNICATIONS	34	6,769	6,758	287.25

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

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	75	4,493,282	451,562	23,706.99
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	184	4,536,045	2,862,348	150,273.34
CONS	TOT. CONTRACT CONSTRUCTION	374	11,690,043	9,282,698	487,341.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	93	10,680,089	516,100	27,095.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	108	5,569,118	378,491	19,821.83
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	211	1,766,822	1,527,899	80,214.70
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	11,211,855	8,473,500	444,858.76
4920	GAS UTILITIES	37	599,622	552,641	29,013.65
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	418	19,474,164	11,049,496	580,049.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	59	464,387	104,986	5,511.72
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	30	1,073,746	274,127	14,391.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	32,671	32,296	1,695.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				

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

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RUN DATE: 07/13/98  
RUN NUMBER: 187.01

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	271 404	3,139,976 10,200,483	2,648,653 7,819,970	139,053.72 410,547.96
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	87	3,015,677	649,938	34,121.79
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	66	315,362	293,618	15,414.99
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	209	859,674	744,908	39,107.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	430	5,298,058	1,872,824	98,323.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,882	63,141,527	31,938,657	1,676,730.34
TEL-	INTERSTATE TELECOMMUNICATIONS	188	357,675	357,616	15,198.68

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	335	2,781,989	1,051,421	64,399.58
CONS	TOT. CONTRACT CONSTRUCTION	480	6,272,127	3,725,465	228,184.81
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	31	9,593,620	852,189	52,196.58
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	167	7,791,295	738,018	45,203.62
MFG-	TOT. MANUFACTURING	276	29,166,647	3,414,101	209,113.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	45	409,963	258,520	15,834.36
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	250	2,373,233	2,345,900	143,612.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	320	8,299,464	7,042,937	431,306.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	171	2,498,602	1,194,980	73,192.51
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	212	2,548,859	1,211,546	74,207.21
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	68	2,209,205	1,636,135	100,213.30
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	53	5,423,801	4,830,050	295,840.59

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	58	1,921,912	1,730,189	105,814.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	28	214,291	202,039	12,374.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	153	9,401,549	9,379,868	574,516.94
5813	LIQUOR DISPENSERS - BY THE DRINK	47	1,767,566	1,713,874	104,974.76
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	502	5,178,040	4,335,163	265,528.07
RETL	TOT. RETAIL TRADE	980	28,781,625	25,963,676	1,590,114.60
6000	BANKS	29	302,120	249,727	15,295.82
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	26	554,331	554,281	33,949.74
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33	117,293	112,058	6,863.56
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	126	1,660,356	1,587,335	97,224.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	142	925,393	920,961	56,408.87
7300	MISCELLANEOUS BUSINESS SERVICES	206	2,110,675	1,901,879	116,490.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	91	681,405	600,813	36,799.74
7600	MISCELLANEOUS REPAIR SERVICES	29	231,938	136,249	8,345.28
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	26	157,573	157,573	9,651.38
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	419	1,942,309	1,228,883	75,269.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	993	6,959,490	5,741,176	351,647.16
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,413	83,800,080	48,755,112	2,986,016.79
TEL-	INTERSTATE TELECOMMUNICATIONS	272	595,898	594,323	25,258.75

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	37	559,150	523,465	32,389.39
1700	SPECIAL TRADE CONTRACTORS	95	769,518	313,538	19,396.35
CONS	TOT. CONTRACT CONSTRUCTION	132	1,328,668	837,003	51,785.74
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	37	36,113	26,770	1,656.37
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	149	325,610	267,609	16,558.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	298,943	228,670	14,148.95
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	175	624,553	496,279	30,707.06
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	36	2,076,277	78,401	4,851.07
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	30	901,813	901,813	55,799.71
5990	MISCELLANEOUS RETAILERS	216	1,104,428	602,815	37,299.31
RETL	TOT. RETAIL TRADE	292	2,225,865	1,723,074	106,615.35
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	31	78,842	35,242	2,180.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	121	203,673	137,818	8,527.51

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	214	567,445	450,247	27,859.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	912	6,943,622	3,687,346	228,150.77
TEL-	INTERSTATE TELECOMMUNICATIONS	99	43,195	42,601	1,810.50



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	26	383,939	378,800	22,964.77
1700	SPECIAL TRADE CONTRACTORS	80	778,895	649,911	39,400.84
CONS	TOT. CONTRACT CONSTRUCTION	106	1,162,834	1,028,711	62,365.61
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	46	169,763	166,623	10,101.54
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	110,479	106,285	6,443.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	175	487,579	438,463	26,581.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	237	1,557,217	1,246,625	75,575.94
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	58	939,587	48,200	2,922.14
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	62	2,914,456	1,942,093	117,739.35
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	54	1,488,453	1,231,735	74,673.92
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	35	911,166	895,106	54,265.86
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	745,940	597,051	36,196.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	78	1,429,510	1,429,510	86,664.03
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	208	1,174,084	964,082	58,446.68
RETL	TOT. RETAIL TRADE	517	10,122,715	8,306,443	503,577.33
6000	BANKS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 29-311

CUBA

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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	264,730	259,390	15,725.55
7200	PERSONAL SERVICES	30	98,851	98,768	5,987.82
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	75	568,060	538,129	32,624.07
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	159	494,283	414,959	25,156.93
SERV	TOT. SERVICES	350	2,277,706	2,150,673	130,384.61
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,353	16,614,926	13,312,736	807,083.17
TEL-	INTERSTATE TELECOMMUNICATIONS	121	38,148	37,664	1,600.72

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	53	456,072	133,400	8,004.03
2700 2900 3900 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES 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	137	408,788	362,376	21,742.18
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5540 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	26   71 123	930,580   1,359,219 3,328,783	481,903   331,637 1,848,628	28,914.15   19,898.25 110,917.72
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7600 7800 8060 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	28 55	158,973 494,092	154,986 469,271	9,299.18 28,156.30
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	0 0	3,368- 3,368-	3,368- 3,368-	202.09- 202.09-

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	413	5,006,378	3,049,777	182,986.33
TEL-	INTERSTATE TELECOMMUNICATIONS	64	12,646	12,502	531.35

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	370	4,339,600	2,164,227	132,558.97
CONS	TOT. CONTRACT CONSTRUCTION	634	10,497,673	7,237,818	443,316.47
2400	LUMBER, WOOD AND PAPER PRODUCTS	50	462,553	170,314	10,431.77
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	42	145,542	128,955	7,898.49
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	134	979,725	249,208	15,264.02
MFG-	TOT. MANUFACTURING	255	1,671,757	606,584	37,153.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	175	2,215,480	2,197,275	134,566.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	210	6,856,194	6,445,602	394,776.94
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	167	1,432,564	506,940	31,050.13
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	196	1,644,148	717,392	43,940.31
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	208,228	206,704	12,660.63
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	33	120,229	112,397	6,884.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	44	1,915,231	1,868,939	114,472.52
5813	LIQUOR DISPENSERS - BY THE DRINK				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	420	7,844,926	7,210,185	441,623.83
RETL	TOT. RETAIL TRADE	608	11,097,451	10,238,848	627,129.46
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	77	1,054,389	766,581	46,953.10
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	109	1,209,261	878,719	53,821.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	120	303,335	295,803	18,118.03
7300	MISCELLANEOUS BUSINESS SERVICES	385	5,237,773	3,192,339	195,530.82
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	451,307	347,059	21,257.37
7600	MISCELLANEOUS REPAIR SERVICES	25	45,572	43,343	2,654.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	36	344,934	135,684	8,310.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	48	438,791	437,322	26,786.00
8100	LEGAL SERVICES	30	247,739	207,071	12,683.09
8200	EDUCATIONAL SERVICES	34	710,537	584,976	35,829.76
8900	MISCELLANEOUS SERVICES	371	2,678,281	1,429,349	87,547.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	47	503,559	259,575	15,898.97
SERV	TOT. SERVICES	1,182	11,254,014	7,045,044	431,398.06
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,258	44,869,289	33,689,112	2,063,331.32
TEL-	INTERSTATE TELECOMMUNICATIONS	192	521,424	521,260	22,153.56

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	808	61,845,823	52,087,124	3,222,891.00
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,198	28,004,848	9,620,352	595,259.54
CONS	TOT. CONTRACT CONSTRUCTION	2,059	98,143,238	69,270,263	4,286,097.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	56	559,343	52,826	3,268.64
2700	PRINTING AND PUBLISHING	72	3,102,285	1,953,836	120,893.56
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	42	7,510,065	354,200	21,916.11
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	27	2,818,270	1,059,251	65,541.14
3500	MACHINERY, EXCEPT ELECTRICAL	37	8,694,047	617,898	38,232.40
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	87	75,347,817	1,053,694	65,197.33
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	38	43,117,010	3,194,176	197,639.67
3900	MISCELLANEOUS MANUFACTURING	365	89,188,375	5,975,442	369,730.43
MFG-	TOT. MANUFACTURING	760	232,847,291	16,742,550	1,035,945.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	68	2,001,765	328,907	20,351.09
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	238	14,250,112	14,001,796	866,310.32
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	59,710,815	53,260,986	3,295,523.53
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	364	87,405,263	78,040,242	4,828,689.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	41	2,180,624	1,021,005	63,174.69
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	29	3,054,084	294,726	18,236.16
5080	MACHINERY, EQUIPMENT AND SUPPLIES	54	714,733	633,696	39,209.94
5090	MISCELLANEOUS WHOLESALERS	491	6,276,612	659,678	40,775.64
5092	PETROLEUM AND PETROLEUM PRODUCTS				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/13/98

RUN NUMBER: 187.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	668	13,581,547	3,546,096	219,372.77
5200	BUILDING MATERIALS	39	1,563,197	741,898	45,904.96
5251	HARDWARE STORES	25	929,697	428,342	26,503.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	111	2,111,380	2,072,287	128,222.75
5310	DEPARTMENT STORES	25	17,556,913	17,475,522	1,081,297.90
5400	RETAIL FOOD STORES	126	51,985,497	49,732,118	3,077,174.79
5540	GASOLINE SERVICE STATIONS	53	2,916,129	2,051,743	126,951.62
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	67	4,516,951	4,078,214	252,339.48
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	48	859,858	808,770	50,042.66
5800	EATING AND DRINKING PLACES	364	15,944,903	15,851,307	980,799.57
5813	LIQUOR DISPENSERS - BY THE DRINK	66	3,678,791	3,667,024	226,897.12
5910	DRUG AND PROPRIETARY STORES	95	99,233,265	19,088,568	1,181,105.20
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,435	313,635,529	43,498,664	2,691,478.35
RETL	TOT. RETAIL TRADE	2,492	515,123,444	159,683,773	9,880,431.97
6000	BANKS	88	2,085,465	1,782,951	110,320.10
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	458	4,489,448	3,627,390	224,444.83
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	43	465,580	231,547	14,326.94
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	651	40,229,484	38,158,286	2,361,044.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	52	3,823,714	3,646,444	225,623.65
7200	PERSONAL SERVICES	870	7,296,732	7,037,388	435,438.51
7300	MISCELLANEOUS BUSINESS SERVICES	1,033	65,049,160	33,713,855	2,086,017.99
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	388	5,862,870	5,025,372	310,944.93
7600	MISCELLANEOUS REPAIR SERVICES	201	1,793,949	780,407	48,287.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	47	2,488,304	2,478,017	153,327.32
8010	PHYSICIANS, DENTISTS AND OTHERS	329	8,798,411	8,721,612	539,649.73
8060	HOSPITALS AND OTHER HEALTH SERVICES	153	8,698,101	8,015,680	495,970.21
8100	LEGAL SERVICES	144	1,480,951	1,467,053	90,773.95
8200	EDUCATIONAL SERVICES	84	655,631	569,657	35,247.58
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	30	606,136	101,670	6,290.81
8900	MISCELLANEOUS SERVICES	1,866	33,823,291	21,782,285	1,347,779.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	91	3,050,198	3,016,605	186,652.42



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	5,314	143,645,239	96,485,999	5,970,045.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,354	1,131,518,658	462,334,133	28,606,804.85
TEL-	INTERSTATE TELECOMMUNICATIONS	226	3,188,825	3,188,188	135,498.00

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	81	1,526,018	1,511,364	85,014.29
1500	GENERAL BUILDING CONTRACTORS	682	87,292,287	65,737,048	3,697,704.57
1610	HIGHWAY CONTRACTORS	35	7,388,643	5,937,608	333,990.44
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	35	8,081,611	8,081,611	454,532.22
1700	SPECIAL TRADE CONTRACTORS	863	60,745,435	35,750,426	2,010,950.98
CONS	TOT. CONTRACT CONSTRUCTION	1,615	163,507,976	115,506,693	6,497,178.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	30	200,376	179,365	10,089.28
2700	PRINTING AND PUBLISHING	31	89,636	67,091	3,773.85
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	38	848,278	96,022	5,401.24
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	162	31,669,978	1,830,112	102,943.85
MFG-	TOT. MANUFACTURING	329	34,591,294	3,157,739	177,622.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	43	901,731	830,622	46,722.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	561,184	51,705	2,908.43
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	354	5,538,701	5,408,518	304,002.83
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	88	9,723,743	7,689,610	432,540.61
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	543	18,263,083	15,176,129	853,430.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	47	934,147	226,031	12,714.23
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				

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

PAGE 322  
RUN DATE: 07/13/98  
RUN NUMBER: 187.01

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	272	31,202,523	8,296,562	466,681.70
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	369	32,648,369	8,776,770	493,693.34
5200	BUILDING MATERIALS	39	216,433	208,167	11,709.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	80	543,525	410,546	23,093.22
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	72	1,532,167	1,355,545	76,249.45
5540	GASOLINE SERVICE STATIONS	41	383,836	312,466	17,576.22
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	84	4,458,543	4,320,590	243,033.22
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	67	654,980	652,604	36,709.02
5813	LIQUOR DISPENSERS - BY THE DRINK	37	548,425	538,441	30,287.31
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	887	172,762,674	11,432,883	643,003.03
RETL	TOT. RETAIL TRADE	1,361	183,414,269	19,871,378	1,117,668.49
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	165	2,488,134	2,292,575	128,957.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	253	3,911,798	2,635,791	148,263.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	247,453	233,011	13,106.89
7200	PERSONAL SERVICES	94	271,535	236,511	13,303.76
7300	MISCELLANEOUS BUSINESS SERVICES	506	18,997,817	8,149,062	458,373.31
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	70,438	61,308	3,448.58
7600	MISCELLANEOUS REPAIR SERVICES	59	1,131,914	750,550	42,218.49
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	36	211,697	158,987	8,943.05
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	26	500,014	342,632	19,273.07
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	844	17,068,267	11,469,282	645,145.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES	76	7,488,096	7,437,344	418,350.64
SERV	TOT. SERVICES	1,757	46,330,877	29,018,091	1,632,255.05

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	30	218,992	81,453	4,581.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,392	485,709,197	195,964,747	11,022,608.71
TEL-	INTERSTATE TELECOMMUNICATIONS	299	1,025,324	1,025,059	43,565.08

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	92	2,126,659	1,948,358	115,683.72
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	514	66,288,667	60,756,813	3,607,435.86
MINE	TOT. MINING	604	68,668,712	62,789,172	3,728,107.19
1500	GENERAL BUILDING CONTRACTORS	1,083	48,347,683	36,763,180	2,182,813.99
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,315	67,755,582	43,787,360	2,599,874.52
CONS	TOT. CONTRACT CONSTRUCTION	2,485	124,278,058	85,985,021	5,105,360.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	29	5,716,890	912,192	54,161.40
2300	APPAREL AND TEXTILE MILL PRODUCTS	35	839,349	136,185	8,085.97
2400	LUMBER, WOOD AND PAPER PRODUCTS	43	357,173	88,400	5,248.74
2700	PRINTING AND PUBLISHING	114	6,402,716	5,043,361	299,449.63
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	53	11,684,947	11,339,730	673,296.48
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	54	3,712,581	1,245,507	73,952.00
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	78	1,129,171	588,155	34,921.75
3500	MACHINERY, EXCEPT ELECTRICAL	73	11,665,319	4,951,983	294,024.05
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	278	9,181,121	2,246,968	133,413.73
MFG-	TOT. MANUFACTURING	822	52,355,373	27,574,314	1,637,220.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	26	310,094	246,099	14,612.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	315	7,105,090	3,812,876	226,389.59
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	438	23,006,266	22,886,084	1,358,762.67
4830	RADIO AND TELEVISION BROADCASTING	61	4,680,072	2,756,032	163,639.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	876	53,065,654	42,444,147	2,520,022.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	74	5,814,000	2,843,779	168,849.41
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	56	3,066,555	1,842,698	109,410.20
5040	GROCERIES AND RELATED PRODUCTS	115	4,900,305	727,005	43,165.91
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	59	17,553,339	4,915,110	291,834.64

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	121	15,095,640	5,319,585	315,850.38
5080	MACHINERY, EQUIPMENT AND SUPPLIES	325	66,896,658	50,270,566	2,984,814.92
5090	MISCELLANEOUS WHOLESALERS	955	41,866,822	18,211,502	1,081,295.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	63	20,077,298	6,607,567	392,324.30
WHSL	TOT. WHOLESALE TRADE	1,768	175,270,617	90,737,811	5,387,545.56
5200	BUILDING MATERIALS	162	30,591,733	14,836,141	880,895.86
5251	HARDWARE STORES	99	6,951,539	4,287,963	254,597.81
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	182	9,413,804	7,578,825	449,992.75
5310	DEPARTMENT STORES	64	59,377,389	57,882,280	3,436,714.36
5400	RETAIL FOOD STORES	322	101,354,542	86,798,627	5,153,668.48
5510	MOTOR VEHICLE DEALERS	144	22,238,522	9,962,910	591,547.73
5540	GASOLINE SERVICE STATIONS	106	9,312,663	7,578,001	449,943.84
5592	MOBILE HOME DEALERS	155	39,787,848	22,416,717	1,330,992.60
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	273	31,511,703	25,296,467	1,501,977.78
5600	APPAREL AND ACCESSORY STORES	381	20,414,085	19,624,380	1,165,197.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	308	18,809,082	16,594,138	985,277.01
5800	EATING AND DRINKING PLACES	1,003	55,668,827	53,414,947	3,171,512.53
5813	LIQUOR DISPENSERS - BY THE DRINK	107	11,963,456	10,607,971	629,848.28
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	4,034	285,339,912	247,259,088	14,680,970.74
RETL	TOT. RETAIL TRADE	7,402	721,088,736	599,495,518	35,595,009.09
6000	BANKS	70	7,085,970	4,940,222	293,325.66
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	38	159,269	64,442	3,826.22
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	64	847,989	847,989	50,349.36
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	27	279,992	279,992	16,624.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	528	11,707,407	6,401,144	380,067.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	66	6,895,376	6,198,748	368,050.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	822	27,642,924	19,228,941	1,141,718.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	307	15,219,857	13,945,234	827,998.34
7200	PERSONAL SERVICES	1,802	14,533,993	14,077,225	835,502.08
7300	MISCELLANEOUS BUSINESS SERVICES	1,706	56,479,535	43,130,403	2,560,867.92
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	811	40,419,800	16,759,529	995,097.09
7600	MISCELLANEOUS REPAIR SERVICES	764	32,525,828	17,357,334	1,030,591.85
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	239	3,024,221	2,879,117	170,906.27
8010	PHYSICIANS, DENTISTS AND OTHERS	1,177	39,894,970	39,752,505	2,360,305.13

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	329	26,610,051	23,014,813	1,366,504.52
8100	LEGAL SERVICES	605	9,637,540	9,532,035	565,964.67
8200	EDUCATIONAL SERVICES	173	3,760,348	3,679,017	218,441.65
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	25	159,337	155,257	9,218.37
8900	MISCELLANEOUS SERVICES	2,905	62,341,758	48,961,350	2,907,072.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	172	8,418,018	6,940,480	412,091.05
SERV	TOT. SERVICES	11,042	317,600,625	244,565,114	14,520,672.08
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25,977	1,564,320,329	1,193,106,993	70,840,194.29
TEL-	INTERSTATE TELECOMMUNICATIONS	338	5,731,171	5,728,405	243,460.23

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	28	1,099,534	782,565	47,932.12
1500	GENERAL BUILDING CONTRACTORS	277	10,225,027	7,841,920	480,317.72
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	222	1,524,297	1,195,823	73,244.15
CONS	TOT. CONTRACT CONSTRUCTION	530	12,375,646	9,663,332	591,879.22
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	33	1,273,851	87,039	5,331.17
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	152	2,720,977	617,064	37,795.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	307	1,934,901	1,932,110	118,315.23
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	343	4,501,812	3,696,826	226,404.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	187	288,806	108,196	6,626.98
5092	PETROLEUM AND PETROLEUM PRODUCTS	29	12,467,418	11,230,961	687,896.37
WHSL	TOT. WHOLESALE TRADE	300	15,060,362	13,225,127	810,039.03
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	62	391,567	390,873	23,940.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	50	18,825,549	18,395,555	1,126,727.72
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	33	117,187	115,268	7,060.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	70,188	68,903	4,220.33
5800	EATING AND DRINKING PLACES	149	4,913,828	4,558,774	279,224.95
5813	LIQUOR DISPENSERS - BY THE DRINK	39	653,376	652,088	39,940.36
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	593	3,659,921	2,059,370	126,136.42
RETL	TOT. RETAIL TRADE	1,070	38,122,119	32,540,766	1,993,121.93
6000	BANKS	45	281,947	238,505	14,608.43
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	101	519,743	447,096	27,384.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	181	859,583	703,162	43,068.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	47	681,443	425,208	26,044.02
7200	PERSONAL SERVICES	238	1,271,303	1,262,115	77,304.60
7300	MISCELLANEOUS BUSINESS SERVICES	167	491,801	308,792	18,913.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	146	2,129,649	1,707,485	104,583.45
7600	MISCELLANEOUS REPAIR SERVICES	120	665,900	333,169	20,395.08
7900	AMUSEMENT AND RECREATION SERVICES	29	154,116	152,642	9,349.34
8010	PHYSICIANS, DENTISTS AND OTHERS	66	1,172,781	1,155,880	70,797.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	49	2,125,740	2,073,350	126,992.69
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	543	7,178,210	5,090,199	311,774.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,440	16,048,904	12,681,162	776,709.82
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,075	93,317,761	75,676,847	4,635,169.29
TEL-	INTERSTATE TELECOMMUNICATIONS	285	1,845,745	1,845,203	78,421.08

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/98  
RUN NUMBER: 187.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

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	168	3,414,984	2,477,029	148,621.72
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	264	2,597,143	1,236,033	74,161.96
CONS	TOT. CONTRACT CONSTRUCTION	460	6,479,591	4,156,531	249,391.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	31	758,603	463,631	27,817.89
MFG-	TOT. MANUFACTURING	110	3,512,857	2,321,735	139,304.10
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	179	1,385,407	1,384,808	83,088.48
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	258	2,976,783	2,630,456	157,138.98
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	201	290,927	197,261	11,787.27
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	253	2,793,428	2,613,848	156,782.44
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	86	3,563,237	3,504,564	210,273.79
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	72	12,205,182	10,888,596	653,315.79
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	29	4,857,983	3,394,330	203,659.78
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	43	385,705	366,331	21,979.87
5600	APPAREL AND ACCESSORY STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

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	127	4,345,752	4,332,579	259,954.74
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	500	3,640,747	2,625,771	157,546.28
RETL	TOT. RETAIL TRADE	958	34,704,750	29,887,272	1,793,236.38
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	74	223,393	184,581	11,074.85
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	126	868,129	665,316	39,918.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	347,477	283,628	17,017.69
7200	PERSONAL SERVICES	184	333,023	323,444	19,406.69
7300	MISCELLANEOUS BUSINESS SERVICES	150	1,395,918	1,370,482	82,228.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	90	1,026,182	942,678	56,560.70
7600	MISCELLANEOUS REPAIR SERVICES	122	3,020,158	2,017,040	121,022.45
7900	AMUSEMENT AND RECREATION SERVICES	65	222,373	221,319	13,279.12
8010	PHYSICIANS, DENTISTS AND OTHERS	58	1,360,401	1,360,401	81,624.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	52	5,902,947	5,233,035	313,982.13
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	412	4,163,741	3,909,816	234,589.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	33	306,812	275,282	16,516.91
SERV	TOT. SERVICES	1,218	18,136,695	15,993,134	959,588.36
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,419	71,961,672	60,185,890	3,610,416.91
TEL-	INTERSTATE TELECOMMUNICATIONS	200	603,258	603,194	25,635.78

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL	42	376,249,237	355,434,424	19,993,186.39
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	55	14,529,313	5,862,641	329,773.57
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	594	214,768,497	69,417,326	3,904,724.78
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	730	606,388,433	431,166,692	24,253,126.68
1500	GENERAL BUILDING CONTRACTORS	716	40,786,038	29,525,396	1,660,803.66
1610	HIGHWAY CONTRACTORS	40	15,251,924	8,610,507	484,341.01
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	162	19,562,377	17,856,931	1,004,421.91
1700	SPECIAL TRADE CONTRACTORS	947	99,724,079	85,451,255	4,806,633.30
CONS	TOT. CONTRACT CONSTRUCTION	1,865	175,324,418	141,444,090	7,956,199.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	73	5,116,541	4,016,938	225,952.75
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	86	1,245,937	784,507	44,128.52
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	0	460-	0	0.00
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	136	9,127,841	2,589,542	145,661.76
MFG-	TOT. MANUFACTURING	412	19,656,629	9,020,115	507,381.49
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	318	27,038,511	13,132,316	736,083.61
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	351	9,255,201	9,163,768	515,460.98
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	152	9,505,838	8,909,742	501,173.05
4920	GAS UTILITIES	27	58,375,873	3,971,986	223,424.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	887	110,831,661	40,531,828	2,277,305.26

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	52	2,871,617	255,086	14,348.60
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	67	6,355,207	4,936,470	277,676.42
5090	MISCELLANEOUS WHOLESALERS	404	304,732,656	2,559,601	143,977.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	58	315,033,720	1,406,702	79,126.97
WHSL	TOT. WHOLESALE TRADE	627	634,768,351	10,747,245	604,532.57
5200	BUILDING MATERIALS	75	1,414,745	361,478	20,333.18
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	66	5,012,364	1,651,255	92,883.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	187	5,742,647	3,741,746	210,473.13
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	237	20,198,666	5,554,116	312,419.10
5510	MOTOR VEHICLE DEALERS	37	651,094	376,682	21,188.38
5540	GASOLINE SERVICE STATIONS	51	9,201,565	8,995,509	505,997.41
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	127	4,971,944	3,587,635	201,804.52
5600	APPAREL AND ACCESSORY STORES	27	78,435	36,840	2,072.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	412,508	180,832	10,171.82
5800	EATING AND DRINKING PLACES	162	3,556,683	3,107,409	174,791.86
5813	LIQUOR DISPENSERS - BY THE DRINK	52	1,222,820	1,219,820	68,614.87
5990	MISCELLANEOUS RETAILERS	1,338	36,017,006	24,019,675	1,351,106.79
RETL	TOT. RETAIL TRADE	2,438	89,513,007	53,253,541	2,995,512.02
6000	BANKS	29	314,190	219,922	12,370.62
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	135	1,433,531	1,408,952	79,253.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	222	3,182,039	1,830,933	102,990.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	157,206	119,970	6,748.35
7200	PERSONAL SERVICES	291	2,045,543	1,935,137	108,851.54
7300	MISCELLANEOUS BUSINESS SERVICES	602	32,841,719	31,287,321	1,759,910.99
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	344	4,318,063	3,107,630	174,804.27
7600	MISCELLANEOUS REPAIR SERVICES	471	10,704,426	6,056,055	340,653.11
7900	AMUSEMENT AND RECREATION SERVICES	199	1,290,933	1,190,159	66,946.48
8010	PHYSICIANS, DENTISTS AND OTHERS	50	1,120,929	1,120,929	63,052.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	49	1,922,603	901,257	50,695.68

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,291	67,576,468	55,841,617	3,141,055.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES	111	9,972,973	6,943,578	390,576.28
SERV	TOT. SERVICES	3,486	132,525,303	108,950,764	6,128,443.96
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	59	411,591	60,894	3,425.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,802	1,798,625,372	818,791,970	46,054,372.31
TEL-	INTERSTATE TELECOMMUNICATIONS	382	3,403,110	3,401,695	144,572.04

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	290	10,167,416	9,306,814	593,309.51
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	574	20,312,624	13,313,563	848,745.70
CONS	TOT. CONTRACT CONSTRUCTION	913	32,426,718	23,962,302	1,527,602.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	26	912,818	38,764	2,471.23
2700	PRINTING AND PUBLISHING	26	1,420,370	1,183,656	75,458.10
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	109	6,525,977	217,932	13,893.14
MFG-	TOT. MANUFACTURING	226	12,428,164	1,944,657	123,971.96
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	44	220,537	132,856	8,469.57
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	41	119,579	23,560	1,501.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	332	5,258,953	5,177,417	330,060.35
4830	RADIO AND TELEVISION BROADCASTING	53	2,291,211	2,252,592	143,602.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	10,441,729	7,649,816	487,675.77
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	497	18,332,009	15,236,242	971,310.39
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	82	7,172,247	317,916	20,267.16
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	34	578,155	303,971	19,378.15
5090	MISCELLANEOUS WHOLESALERS	297	3,839,127	645,148	41,128.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	64	4,915,868	3,495,087	222,811.78
WHSL	TOT. WHOLESALE TRADE	519	16,771,303	4,786,999	305,171.24
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	38	5,902,307	3,953,048	252,006.79
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	112	1,585,314	1,518,690	96,816.50



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	53	1,829,549	1,727,755	110,144.39
5400	RETAIL FOOD STORES	164	33,990,366	27,313,602	1,741,242.15
5510	MOTOR VEHICLE DEALERS	29	1,463,357	723,987	46,154.22
5540	GASOLINE SERVICE STATIONS	104	3,550,359	1,965,545	125,303.55
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	72	3,183,606	2,727,928	173,905.42
5600	APPAREL AND ACCESSORY STORES	82	1,915,868	1,911,902	121,883.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	110	2,787,934	2,720,678	173,443.17
5800	EATING AND DRINKING PLACES	404	11,475,258	10,246,044	653,185.43
5813	LIQUOR DISPENSERS - BY THE DRINK	164	5,977,245	5,972,357	380,737.76
5910	DRUG AND PROPRIETARY STORES	41	9,113,951	8,384,917	534,538.47
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,218	44,101,719	36,663,834	2,337,298.46
RETL	TOT. RETAIL TRADE	2,643	133,492,687	110,303,138	7,031,804.33
6000	BANKS	70	1,620,910	1,278,045	81,475.37
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	27	278,349	132,715	8,460.58
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	171	1,154,290	919,959	58,644.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	315	7,281,622	5,903,715	376,358.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	294	4,809,348	4,352,490	277,440.82
7200	PERSONAL SERVICES	467	2,382,614	2,352,341	149,961.89
7300	MISCELLANEOUS BUSINESS SERVICES	436	5,155,025	3,975,141	253,415.44
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	319	3,488,689	2,665,581	169,914.41
7600	MISCELLANEOUS REPAIR SERVICES	101	373,045	276,852	17,649.33
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	50	466,613	466,613	29,746.50
8010	PHYSICIANS, DENTISTS AND OTHERS	435	9,380,796	9,351,495	595,835.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	185	9,057,836	7,483,267	477,058.29
8100	LEGAL SERVICES	167	2,407,945	2,365,957	150,829.80
8200	EDUCATIONAL SERVICES	61	552,050	514,559	32,802.64
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,126	9,632,536	6,296,347	401,377.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	3,704	49,417,826	41,386,785	2,638,024.07
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 12-122

LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,878	270,622,499	203,874,743	12,996,613.88
TEL-	INTERSTATE TELECOMMUNICATIONS	283	1,177,019	1,173,749	49,884.42

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 12-219

LAS VEGAS TOWN

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

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	107	4,551,260	3,650,838	228,177.43
CONS	TOT. CONTRACT CONSTRUCTION	169	6,108,654	5,125,929	320,370.68
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	32	59,383	7,926	495.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	145	156,412	153,781	9,611.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	179	766,055	634,121	39,400.90
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	76	1,113,440	839,693	52,480.86
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES	39	484,717	482,272	30,141.97
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	31	240,094	240,094	15,005.87
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	232	710,879	499,070	31,185.60
RETL	TOT. RETAIL TRADE	366	3,598,892	3,183,047	198,934.20
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				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 12-313

PECOS

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	34	28,216	13,371	835.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	80,176	75,194	4,699.66
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	162	1,562,857	651,296	40,705.43
SERV	TOT. SERVICES	274	1,979,594	919,630	57,476.31
9393	LOCAL GOVERNMENT - MUNICIPALITIES	0	12,675-	11,351-	709.44-
GOVT	TOT. GOVERNMENT	0	12,675-	11,351-	709.44-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,123	14,008,537	10,774,230	673,151.14
TEL-	INTERSTATE TELECOMMUNICATIONS	131	53,187	52,479	2,230.37

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 12-418

MOSQUERO

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				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	27	10,670	4,127	237.34
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	71	96,829	60,513	3,478.46
TEL-	INTERSTATE TELECOMMUNICATIONS	11	2,249	2,249	95.59

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	252	9,293,488	9,117,478	529,953.46
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	222	3,663,447	2,485,657	144,478.77
CONS	TOT. CONTRACT CONSTRUCTION	525	16,641,693	15,036,707	873,767.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	34	707,964	252,367	14,668.87
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	51	174,816	105,656	6,141.28
MFG-	TOT. MANUFACTURING	137	1,423,710	599,582	34,850.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	27	245,812	245,812	14,287.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	39	272,612	117,241	6,814.65
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	290	4,126,449	4,069,357	236,531.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	84	5,184,463	4,016,455	233,454.32
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	440	9,829,335	8,448,865	491,087.78
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	106	425,174	114,606	6,619.22
WHSL	TOT. WHOLESALE TRADE	143	842,551	459,497	26,666.00
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	313,951	313,951	18,248.37
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	87	1,124,862	957,402	55,649.06
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	82	787,589	721,446	41,934.07
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	381	1,527,517	1,180,164	68,596.43
RETL	TOT. RETAIL TRADE	663	4,294,740	3,660,158	212,746.12
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	108	885,425	872,609	50,720.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	83	1,063,701	999,994	58,124.68
7200	PERSONAL SERVICES	34	171,543	118,010	6,859.31
7300	MISCELLANEOUS BUSINESS SERVICES	178	1,279,582	869,362	50,528.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	90	768,638	439,765	25,500.01
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	555	11,011,578	8,627,966	501,367.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,007	15,627,631	12,333,608	716,693.28
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	26	599,975	0	0.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,078	50,342,425	41,559,409	2,415,156.54
TEL-	INTERSTATE TELECOMMUNICATIONS	291	456,968	456,884	19,417.57



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	69	15,605,561	5,185,433	324,089.59
0700	AGRICULTURAL SERVICES	309	6,379,464	5,916,497	369,781.29
AGRI	TOT. AGRICULTURE	378	21,985,025	11,101,930	693,870.88
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	3,108	150,931,038	124,972,518	7,811,122.66
1610	HIGHWAY CONTRACTORS	38	5,458,192	3,728,025	233,001.58
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	154	9,630,833	7,676,500	479,781.33
1700	SPECIAL TRADE CONTRACTORS	4,142	123,204,686	45,969,707	2,873,011.31
CONS	TOT. CONTRACT CONSTRUCTION	7,442	289,224,749	182,346,750	11,396,916.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	93	25,315,006	2,193,722	137,107.63
2300	APPAREL AND TEXTILE MILL PRODUCTS	93	2,828,137	1,089,522	68,095.22
2400	LUMBER, WOOD AND PAPER PRODUCTS	268	12,898,652	5,870,267	366,891.81
2700	PRINTING AND PUBLISHING	381	31,008,243	18,030,431	1,126,883.89
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	27	4,460,292	4,439,097	277,443.56
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	115	7,531,307	1,524,583	95,286.45
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	87	18,686,956	2,891,671	180,729.47
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	25	2,904,225	2,555,095	159,693.47
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	64	1,071,574	481,464	30,091.50
3900	MISCELLANEOUS MANUFACTURING	1,538	38,606,638	9,040,964	565,060.92
MFG-	TOT. MANUFACTURING	2,724	145,520,125	48,266,431	3,016,634.95
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	94	2,776,949	2,713,545	169,596.66
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	143	1,797,942	1,082,932	67,682.48
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	569	62,136,235	61,007,525	3,812,059.70
4830	RADIO AND TELEVISION BROADCASTING	73	8,727,091	8,244,107	515,256.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	932	162,064,907	149,191,180	9,323,537.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	62	4,694,108	562,279	35,142.48
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	29	112,202	34,642	2,165.14
5040	GROCERIES AND RELATED PRODUCTS	184	18,205,572	2,897,322	181,082.63

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

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	76	12,282,570	3,005,550	187,846.87
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	83	20,557,521	3,065,986	191,624.17
5080	MACHINERY, EQUIPMENT AND SUPPLIES	176	22,352,103	14,482,188	905,136.81
5090	MISCELLANEOUS WHOLESALERS	2,059	197,108,406	18,004,338	1,124,755.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	73	6,804,384	3,590,998	224,437.37
WHSL	TOT. WHOLESALE TRADE	2,742	282,116,867	45,643,303	2,852,190.64
5200	BUILDING MATERIALS	139	44,732,748	26,696,663	1,668,541.48
5251	HARDWARE STORES	120	11,576,431	6,842,536	427,530.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	327	19,539,115	16,859,874	1,053,742.21
5310	DEPARTMENT STORES	93	72,302,273	70,545,893	4,409,118.33
5400	RETAIL FOOD STORES	563	155,738,353	146,628,939	9,164,308.88
5510	MOTOR VEHICLE DEALERS	173	27,839,389	18,008,533	1,125,533.45
5540	GASOLINE SERVICE STATIONS	93	1,541,489	1,276,207	79,763.00
5592	MOBILE HOME DEALERS	37	9,000,594	8,980,825	561,301.55
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	218	25,077,115	21,439,435	1,339,964.72
5600	APPAREL AND ACCESSORY STORES	1,216	71,316,816	63,972,560	3,998,285.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	538	46,488,243	34,573,031	2,160,814.70
5800	EATING AND DRINKING PLACES	2,273	147,754,864	140,883,824	8,805,239.84
5813	LIQUOR DISPENSERS - BY THE DRINK	190	17,316,112	17,288,823	1,080,551.56
5910	DRUG AND PROPRIETARY STORES	113	30,497,486	28,569,445	1,785,590.38
5920	PACKAGE LIQUOR STORES	71	6,951,675	5,957,823	372,363.93
5990	MISCELLANEOUS RETAILERS	11,239	574,776,953	373,554,048	23,346,924.75
RETL	TOT. RETAIL TRADE	17,403	1,262,449,657	982,078,459	61,379,575.04
6000	BANKS	126	14,694,208	9,917,751	619,859.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	136	10,131,863	8,015,193	500,949.61
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	157	2,976,792	2,107,876	131,736.69
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,556	72,093,288	34,727,013	2,170,439.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	116	15,957,116	13,943,088	871,443.10
6700	HOLDING AND OTHER INVESTMENT COMPANIES	171	24,743,758	7,436,426	464,776.71
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,364	145,742,640	77,556,125	4,847,253.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	968	125,258,798	119,851,978	7,490,749.05
7200	PERSONAL SERVICES	4,587	41,309,630	36,695,750	2,293,455.10
7300	MISCELLANEOUS BUSINESS SERVICES	4,807	162,297,350	130,711,537	8,169,014.21
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,146	30,331,774	27,725,479	1,732,569.59
7600	MISCELLANEOUS REPAIR SERVICES	567	6,347,233	5,042,969	315,171.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	181	2,771,417	2,205,270	137,828.57
8010	PHYSICIANS, DENTISTS AND OTHERS	2,730	80,135,691	75,964,279	4,747,729.62

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

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	800	59,979,524	46,138,673	2,883,667.27
8100	LEGAL SERVICES	2,062	85,502,488	81,037,852	5,064,851.30
8200	EDUCATIONAL SERVICES	447	5,532,060	4,956,441	309,777.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	157	6,130,429	4,788,183	299,261.47
8900	MISCELLANEOUS SERVICES	9,467	186,474,278	115,187,233	7,198,586.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,035	27,034,453	22,557,426	1,409,752.57
SERV	TOT. SERVICES	29,102	822,453,988	674,101,754	42,129,829.58
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	229	3,129,682	1,212,552	75,779.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63,355	3,134,911,297	2,171,717,426	135,729,272.11
TEL-	INTERSTATE TELECOMMUNICATIONS	360	13,856,374	13,806,399	586,771.97

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 01-161 SANTA FE 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	35	1,041,949	602,456	34,641.22
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	64	1,183,849	664,666	38,218.29
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	1,407,057	547,144	31,460.78
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	37	2,616,275	2,533,822	145,694.76
RETL	TOT. RETAIL TRADE	86	4,170,562	4,034,962	232,010.35
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	73	768,942	447,907	25,754.69

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	115	1,170,344	835,664	48,050.77
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	373	8,319,859	6,314,941	363,109.21

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	128	1,764,300	546,040	34,468.79
CONS	TOT. CONTRACT CONSTRUCTION	175	2,921,838	1,601,610	101,101.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	28	29,197	7,194	454.10
MFG-	TOT. MANUFACTURING	66	12,108,317	104,056	6,568.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	170	1,649,068	1,537,720	96,988.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	214	3,550,871	3,172,939	200,211.95
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	156	1,422,979	550,766	34,767.10
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	59	1,389,059	547,983	34,591.42
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	65	5,936,730	5,297,717	334,418.36
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	2,767,902	1,802,540	113,785.36
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	78	3,020,804	2,999,605	189,350.07
5813	LIQUOR DISPENSERS - BY THE DRINK	25	189,287	189,287	11,948.72
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	346	6,618,261	4,325,288	273,033.88
RETL	TOT. RETAIL TRADE	673	21,478,799	16,518,761	1,042,746.81
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	111	809,427	740,495	46,743.78
7300	MISCELLANEOUS BUSINESS SERVICES	158	2,225,658	2,203,150	139,072.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	254,499	111,641	7,047.39
7600	MISCELLANEOUS REPAIR SERVICES	60	167,986	160,926	10,158.46
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	47	3,413,209	3,413,209	215,458.81
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	225	677,796	546,479	34,495.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	690	8,694,320	8,223,121	519,082.60
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,028	50,714,511	30,478,836	1,923,894.79
TEL-	INTERSTATE TELECOMMUNICATIONS	92	1,387,656	1,384,747	58,851.77

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 01-911

POJOAQUE PUEBLO

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

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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STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/98  
RUN NUMBER: 187.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

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	62	632,687	154,175	8,865.11
0700	AGRICULTURAL SERVICES	187	5,061,789	4,919,907	282,699.71
AGRI	TOT. AGRICULTURE	249	5,694,476	5,074,082	291,564.82
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	2,544	154,814,125	133,347,817	7,667,499.98
1610	HIGHWAY CONTRACTORS	63	14,483,304	13,454,564	773,637.46
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	215	8,791,960	7,571,451	434,638.57
1700	SPECIAL TRADE CONTRACTORS	2,138	43,123,013	22,850,577	1,313,908.71
CONS	TOT. CONTRACT CONSTRUCTION	4,960	221,212,403	177,224,409	10,189,684.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	86	1,022,132	132,117	7,596.73
2400	LUMBER, WOOD AND PAPER PRODUCTS	167	3,510,144	661,761	38,051.26
2700	PRINTING AND PUBLISHING	66	569,299	375,683	21,601.77
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	78	12,873,644	2,580,236	148,363.64
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	62	4,572,394	864,199	49,691.43
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	631	57,841,545	5,084,939	292,384.08
MFG-	TOT. MANUFACTURING	1,130	80,924,154	9,945,104	571,843.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	36	904,475	904,475	52,007.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	143	1,848,969	700,627	40,286.08
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	407	17,735,610	17,608,165	1,012,464.77
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	162	28,956,236	24,015,815	1,380,909.42
4920	GAS UTILITIES	26	7,934,884	6,228,480	358,137.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	812	58,703,828	50,771,402	2,919,350.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	65	3,501,508	1,237,300	71,144.77
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	42	30,365,780	1,736,817	99,866.97
5080	MACHINERY, EQUIPMENT AND SUPPLIES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	686	19,588,912	2,092,243	120,304.10
5092	PETROLEUM AND PETROLEUM PRODUCTS	30	1,928,224	1,714,976	98,611.11
WHSL	TOT. WHOLESALE TRADE	864	56,148,363	7,275,069	418,316.68
5200	BUILDING MATERIALS	52	7,630,749	2,925,965	168,242.96
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	113	12,054,347	11,818,404	679,558.25
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	182	8,363,642	6,463,308	371,640.26
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	53	799,250	793,436	45,622.58
5592	MOBILE HOME DEALERS	44	10,756,480	9,928,851	570,908.98
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	58	1,156,586	874,241	50,268.87
5600	APPAREL AND ACCESSORY STORES	267	9,120,494	8,631,130	496,290.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	78	2,896,147	1,001,087	57,562.50
5800	EATING AND DRINKING PLACES	353	14,148,341	13,997,265	804,842.78
5813	LIQUOR DISPENSERS - BY THE DRINK	63	1,164,966	515,628	29,648.65
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	48	3,151,522	3,094,566	177,937.56
5990	MISCELLANEOUS RETAILERS	2,448	46,244,619	28,711,911	1,650,933.52
RETL	TOT. RETAIL TRADE	3,811	120,041,343	89,232,007	5,130,839.34
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	587	11,888,747	8,339,242	479,506.94
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	38	40,784,001	20,745,806	1,192,883.88
6700	HOLDING AND OTHER INVESTMENT COMPANIES	42	3,550,604	410,327	23,593.79
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	737	56,629,547	29,862,404	1,717,088.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	170	13,165,215	12,088,168	695,069.69
7200	PERSONAL SERVICES	908	9,171,012	4,458,448	256,361.00
7300	MISCELLANEOUS BUSINESS SERVICES	1,320	16,850,329	7,944,010	456,627.23
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	374	4,871,622	4,258,842	244,883.54
7600	MISCELLANEOUS REPAIR SERVICES	221	2,130,836	1,349,110	77,573.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	100	11,587,321	11,572,737	665,432.44
8010	PHYSICIANS, DENTISTS AND OTHERS	167	1,213,441	758,512	43,614.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	96	4,587,211	4,591,874	264,032.83
8100	LEGAL SERVICES	142	807,778	798,941	45,939.12
8200	EDUCATIONAL SERVICES	143	870,731	589,705	33,908.10
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	46	797,290	776,717	44,661.21

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	3,423	56,844,302	37,363,588	2,147,983.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	227	3,146,474	2,881,923	165,710.70
SERV	TOT. SERVICES	7,375	126,285,363	89,551,125	5,148,614.54
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	121	1,664,808	822,859	47,314.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20,102	728,287,875	460,657,512	26,486,313.52
TEL-	INTERSTATE TELECOMMUNICATIONS	414	6,314,620	6,312,662	268,288.08

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	171	3,477,366	3,142,193	206,206.40
1700	SPECIAL TRADE CONTRACTORS	202	1,910,756	1,062,644	69,730.39
CONS	TOT. CONTRACT CONSTRUCTION	373	5,388,122	4,204,837	275,936.79
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	240	4,991,243	3,633,034	238,376.26
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	306	7,319,347	5,816,033	381,635.57
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	118	283,446	128,997	8,465.45
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	1,898,943	647,194	42,472.14
WHSL	TOT. WHOLESALE TRADE	183	2,687,485	819,360	53,770.51
5200	BUILDING MATERIALS	29	3,947,410	2,384,543	156,485.65
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	150	6,450,254	4,727,861	310,265.91
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	65	19,903,072	17,974,875	1,179,601.15
5510	MOTOR VEHICLE DEALERS	37	687,548	662,955	43,506.42

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	61	2,139,463	1,188,347	77,985.25
5600	APPAREL AND ACCESSORY STORES	75	390,136	267,380	17,428.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	63,551	62,973	4,132.57
5800	EATING AND DRINKING PLACES	179	4,303,565	4,299,239	282,137.55
5813	LIQUOR DISPENSERS - BY THE DRINK	97	2,464,897	2,460,527	161,472.13
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	774	6,878,932	6,186,722	405,164.75
RETL	TOT. RETAIL TRADE	1,575	51,473,424	43,281,656	2,839,246.12
6000	BANKS	25	1,668,173	1,048,410	68,801.91
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	32	104,613	89,356	5,864.02
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	119	1,561,069	1,299,037	85,249.39
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	234	3,521,093	2,622,792	172,120.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	265	2,173,520	1,784,912	117,119.94
7200	PERSONAL SERVICES	370	2,267,471	1,759,251	115,440.10
7300	MISCELLANEOUS BUSINESS SERVICES	258	1,321,818	1,222,074	80,198.58
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	184	2,291,822	781,101	51,259.82
7600	MISCELLANEOUS REPAIR SERVICES	126	789,187	715,586	46,960.32
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	36	442,913	338,506	22,214.48
8010	PHYSICIANS, DENTISTS AND OTHERS	135	1,785,379	1,780,975	116,876.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	96	2,506,757	2,446,953	160,581.25
8100	LEGAL SERVICES	46	702,094	699,640	45,913.86
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	559	2,159,800	1,922,446	126,129.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,115	16,543,820	13,519,513	887,161.61
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,879	91,109,546	73,300,625	4,809,137.39
TEL-	INTERSTATE TELECOMMUNICATIONS	168	336,961	333,169	14,182.78

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 21-164

T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	55	293,054	185,818	10,684.51
TEL-	INTERSTATE TELECOMMUNICATIONS	1	22	21	0.89



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 21-220

WILLIAMSBURG

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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	11,947	11,947	776.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	153,750	151,902	9,873.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	48	755,625	390,751	25,398.86
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	94	94,294	85,683	5,548.51
RETL	TOT. RETAIL TRADE	146	253,178	244,567	15,875.97
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	31	792,864	755,190	49,087.37
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	89	808,836	762,518	49,563.76

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 21-220

WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	165	1,772,006	1,647,261	107,072.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	484	3,226,099	2,664,671	173,182.81
TEL-	INTERSTATE TELECOMMUNICATIONS	55	6,399	6,399	271.97

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	175	3,127,258	2,754,868	158,404.99
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	225	1,770,095	1,199,110	68,944.82
CONS	TOT. CONTRACT CONSTRUCTION	431	4,990,194	4,046,149	232,649.64
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	25	75,813	49,359	2,838.16
MFG-	TOT. MANUFACTURING	61	115,108	68,680	3,949.15
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	224	3,180,656	2,449,022	140,818.76
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	56	4,058,907	3,834,379	220,476.82
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	327	8,890,551	7,861,539	452,038.52
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	115	2,533,998	1,086,501	62,473.85
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	151	2,747,266	1,280,816	73,646.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	86	1,385,839	1,384,815	79,626.86
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	54	1,004,814	568,249	32,674.34
5540	GASOLINE SERVICE STATIONS	36	328,186	328,186	18,870.73
5592	MOBILE HOME DEALERS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	126,603	119,588	6,876.30
5800	EATING AND DRINKING PLACES	78	793,243	793,243	45,611.44
5813	LIQUOR DISPENSERS - BY THE DRINK	75	1,827,700	1,503,580	86,455.85
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	437	3,949,482	1,839,798	105,753.06
RETL	TOT. RETAIL TRADE	831	10,502,569	7,535,319	433,245.55
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	103	789,988	776,329	44,638.88
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	147	1,338,692	948,033	54,511.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	118	1,487,743	1,196,435	68,795.07
7200	PERSONAL SERVICES	56	434,760	329,636	18,939.20
7300	MISCELLANEOUS BUSINESS SERVICES	138	406,578	369,973	21,273.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	75	571,876	528,804	30,406.27
7600	MISCELLANEOUS REPAIR SERVICES	121	800,168	634,767	36,499.07
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	368	4,841,681	4,417,402	254,000.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	103,584	91,734	5,274.70
SERV	TOT. SERVICES	949	9,931,299	8,655,334	497,667.14
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,935	38,809,702	30,571,945	1,757,833.21
TEL-	INTERSTATE TELECOMMUNICATIONS	224	152,930	152,093	6,464.04

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 25-125

SOCORRO

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	293	7,919,359	5,161,333	309,680.01
CONS	TOT. CONTRACT CONSTRUCTION	501	18,480,935	14,966,650	897,999.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	0	60,796-	60,796-	3,647.77-
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	37	494,768	385,719	23,143.14
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	1,393,507	420,705	25,242.31
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	73	6,355,472	143,632	8,617.96
MFG-	TOT. MANUFACTURING	187	9,216,021	1,784,550	107,073.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	55,499	55,343	3,320.56
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	295	2,907,478	2,895,467	173,724.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	359	9,329,918	6,826,537	409,588.67
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	244	3,467,954	2,134,441	128,066.44
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	329	4,182,363	2,567,318	154,039.09
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	36	1,329,820	981,172	58,870.28
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	113	9,128,710	6,016,394	360,983.59
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	47	16,123,145	14,302,175	858,130.53
5510	MOTOR VEHICLE DEALERS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	89	1,223,736	1,049,302	62,958.07
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	46	1,271,828	834,180	50,050.81
5600	APPAREL AND ACCESSORY STORES	35	166,308	166,308	9,978.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	250	7,355,278	7,221,971	433,318.24
5813	LIQUOR DISPENSERS - BY THE DRINK	76	2,041,691	2,040,412	122,424.74
5910	DRUG AND PROPRIETARY STORES	36	2,308,673	1,579,666	94,779.95
5990	MISCELLANEOUS RETAILERS	772	5,177,825	4,512,763	270,748.81
RETL	TOT. RETAIL TRADE	1,589	48,981,202	41,074,796	2,464,470.76
6000	BANKS	40	621,214	570,775	34,246.51
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	138	1,733,175	1,293,942	77,636.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	231	2,479,277	1,982,013	118,920.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	133	4,409,901	4,173,287	250,397.23
7200	PERSONAL SERVICES	233	705,998	693,594	41,615.61
7300	MISCELLANEOUS BUSINESS SERVICES	284	3,601,704	2,490,534	149,432.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	222	1,684,247	1,279,431	76,765.81
7600	MISCELLANEOUS REPAIR SERVICES	69	554,508	431,870	25,912.22
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	164	5,069,613	5,001,358	300,081.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	467,746	467,707	28,062.43
8100	LEGAL SERVICES	74	564,040	564,040	33,842.40
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	654	6,024,235	5,240,992	314,458.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	441,949	441,949	26,516.94
SERV	TOT. SERVICES	1,963	24,642,396	21,890,388	1,313,422.76
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,193	120,177,769	93,698,899	5,621,913.04
TEL-	INTERSTATE TELECOMMUNICATIONS	254	935,908	931,925	39,606.87

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56	1,135,910	492,556	27,398.38

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/98  
RUN NUMBER: 187.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	70	1,767,004	146,067	8,764.05
CONS	TOT. CONTRACT CONSTRUCTION	119	3,653,137	1,901,006	114,060.35
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	31	191,482	79,091	4,745.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	167	1,011,358	795,520	47,731.12
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	65	786,230	168,791	10,111.43
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	40,201	40,121	2,407.29
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	36	335,882	39,510	2,370.58
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	35	236,541	234,281	14,056.82
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	219	1,264,988	1,035,281	62,116.65
RETL	TOT. RETAIL TRADE	394	3,885,891	2,973,090	178,385.16
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	49,395	47,826	2,869.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	28	65,464	65,464	3,927.87
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	139	529,713	507,748	30,464.23
SERV	TOT. SERVICES	238	852,396	821,723	49,302.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,043	10,429,890	6,787,048	407,205.85
TEL-	INTERSTATE TELECOMMUNICATIONS	110	37,353	37,134	1,578.23

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	153	6,440,061	6,129,184	340,935.88
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	202	4,734,442	2,901,140	161,303.09
CONS	TOT. CONTRACT CONSTRUCTION	398	20,277,127	17,923,992	996,949.30
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	65	502,110	113,719	6,325.60
MFG-	TOT. MANUFACTURING	133	2,033,614	1,452,553	80,798.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	262	1,264,581	1,225,928	68,192.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	337	8,006,227	6,079,256	338,158.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
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 WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	98	96,014	63,972	3,558.41
5200	BUILDING MATERIALS	27	197,121	193,710	10,775.11
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	57,797	57,783	3,214.18
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	39	1,175,132	557,302	30,933.03
5813	LIQUOR DISPENSERS - BY THE DRINK	29	663,827	663,827	36,925.37
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	309	1,421,392	1,059,740	58,948.11
RETL	TOT. RETAIL TRADE	524	4,589,627	3,172,542	176,405.87
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	66	312,775	307,332	17,032.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	97	469,152	354,381	19,699.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	90,060	68,351	3,802.06
7600	MISCELLANEOUS REPAIR SERVICES	28	321,336	287,847	16,011.48
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	335	8,602,623	8,219,371	457,193.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	41	717,633	692,595	38,525.61
SERV	TOT. SERVICES	625	9,883,438	9,314,135	518,077.23
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,224	47,468,362	38,678,852	2,151,287.42
TEL-	INTERSTATE TELECOMMUNICATIONS	234	329,285	329,166	13,989.52

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	363	15,545,018	12,874,564	885,118.36
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	587	8,408,866	3,640,243	250,265.59
CONS	TOT. CONTRACT CONSTRUCTION	999	28,153,799	20,306,696	1,396,076.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	92	2,356,436	766,931	52,726.52
2400	LUMBER, WOOD AND PAPER PRODUCTS	120	1,720,335	475,986	32,722.56
2700	PRINTING AND PUBLISHING	47	2,294,722	1,941,078	133,449.09
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	134,942	42,895	2,949.04
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	277	4,197,121	926,151	63,672.94
MFG-	TOT. MANUFACTURING	623	11,430,884	4,755,598	326,948.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	48	206,600	206,600	14,203.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	102,139	102,139	7,022.06
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	371	4,209,540	4,115,842	282,925.53
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	508	11,413,003	10,660,777	732,889.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	28	356,661	18,884	1,298.32
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	431	5,416,740	1,792,077	123,205.26
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	519	6,636,847	2,351,787	161,685.35
5200	BUILDING MATERIALS	99	10,329,252	6,478,627	445,405.65

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	48	3,363,813	2,066,271	142,056.15
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	132	1,767,492	1,418,227	97,503.13
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	148	45,824,604	41,757,819	2,870,850.07
5510	MOTOR VEHICLE DEALERS	54	5,896,868	1,920,620	132,042.65
5540	GASOLINE SERVICE STATIONS	51	4,568,506	1,195,916	82,219.24
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	61	2,505,491	2,030,780	139,616.11
5600	APPAREL AND ACCESSORY STORES	262	5,529,413	5,302,426	364,541.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	78	1,093,814	790,391	54,339.36
5800	EATING AND DRINKING PLACES	527	21,260,784	20,984,427	1,442,637.51
5813	LIQUOR DISPENSERS - BY THE DRINK	48	3,893,923	3,862,668	265,558.41
5990	MISCELLANEOUS RETAILERS	2,567	71,352,189	56,647,280	3,894,500.76
RETL	TOT. RETAIL TRADE	4,118	179,965,361	146,797,954	10,092,317.70
6000	BANKS	37	2,980,504	1,400,261	96,267.95
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHG., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	44	1,710,576	469,030	32,245.80
6510	REAL EST. OPER-LEAS-AGT., ETC., AND TITLE ABSTRACT	231	3,283,973	2,925,478	201,116.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	345	8,345,791	4,953,035	340,511.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	394	16,985,266	16,334,418	1,122,991.35
7200	PERSONAL SERVICES	608	3,314,177	3,230,493	222,059.65
7300	MISCELLANEOUS BUSINESS SERVICES	460	5,535,330	4,149,025	285,233.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	211	3,194,077	2,811,365	193,281.37
7600	MISCELLANEOUS REPAIR SERVICES	99	1,121,002	938,740	64,538.40
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	30	90,493	86,468	5,944.66
8010	PHYSICIANS, DENTISTS AND OTHERS	326	7,431,973	7,346,624	505,080.43
8060	HOSPITALS AND OTHER HEALTH SERVICES	164	7,984,880	7,929,801	545,167.17
8100	LEGAL SERVICES	297	3,500,450	3,436,755	236,248.74
8200	EDUCATIONAL SERVICES	53	980,368	162,954	11,203.15
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,413	18,076,485	13,559,988	932,176.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	62	912,566	815,740	56,082.17
SERV	TOT. SERVICES	4,150	71,442,967	62,989,861	4,330,156.07
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	79	1,646,427	327,701	22,529.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,376	319,433,838	253,469,113	17,425,506.58
TEL-	INTERSTATE TELECOMMUNICATIONS	293	1,426,151	1,414,133	60,100.75

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 20-160 QUESTA AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
5592	MOBILE HOME DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	89,931	78,799	4,974.19

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/98  
RUN NUMBER: 187.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 20-163

TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	44	421,246	406,209	25,641.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	90	1,822,606	1,246,161	78,663.89
TEL-	INTERSTATE TELECOMMUNICATIONS	10	7,787	7,787	330.95



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

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	105	448,104	334,199	22,976.14
CONS	TOT. CONTRACT CONSTRUCTION	187	1,858,591	1,368,226	94,065.48
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	205	506,654	503,755	34,632.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	233	1,563,210	1,266,247	87,054.11
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	66	219,647	87,507	6,016.16
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	80,706	75,691	5,203.77
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	46	1,555,532	1,365,801	93,898.84
5540	GASOLINE SERVICE STATIONS	36	125,421	125,421	8,622.70
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	34	165,814	165,687	11,390.97
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	232	853,040	801,410	55,096.96
RETL	TOT. RETAIL TRADE	441	4,912,979	4,107,388	282,382.92
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	46	119,276	102,184	7,018.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	534,175	496,542	34,137.30
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	156	434,443	239,593	16,471.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	320	1,528,562	1,250,690	85,978.74
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,321	10,693,368	8,318,867	571,915.56
TEL-	INTERSTATE TELECOMMUNICATIONS	205	132,355	131,110	5,572.32

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 20-317

RED RIVER

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	104 191	570,840 2,673,244	286,014 2,313,990	19,663.51 159,086.82
2000 2400 2700 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4500 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	208  276	430,959  3,064,129	429,588  2,996,534	29,532.09  206,009.65
5020 5040 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	60	63,182	61,070	4,198.55
5251 5300 5310 5400 5510 5600 5700 5800 5813 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	45 51  97 349 592	349,028 2,906,882  3,035,902 7,548,324 14,361,257	340,845 2,804,360  3,035,902 7,499,713 14,195,234	23,433.12 192,799.80  208,718.21 515,605.26 975,922.38
6100 6200 6510	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	110	1,398,017	1,398,017	96,113.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	334	5,511,104	5,451,681	374,803.20
7200	PERSONAL SERVICES	46	264,355	234,809	16,143.13
7300	MISCELLANEOUS BUSINESS SERVICES	30	85,967	85,956	5,909.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	37	751,088	751,088	51,637.35
8900	MISCELLANEOUS SERVICES	246	2,492,361	2,289,165	157,380.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	755	9,764,392	9,469,279	651,013.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,036	31,497,449	30,581,626	2,102,485.06
TEL-	INTERSTATE TELECOMMUNICATIONS	189	135,604	135,407	5,754.76

## STATE OF NEW MEXICO

RUN DATE: 07/13/98

## COMBINED REVENUE SYSTEM

RUN NUMBER: 187.01

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 20-414 TAOS SKI VALLEY

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	53	662,204	573,669	39,439.76
CONS	TOT. CONTRACT CONSTRUCTION	84	1,156,826	1,061,899	72,997.35
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	33	227,406	225,367	15,494.01
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	40	1,326,671	1,326,671	91,208.68
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	76	3,278,251	3,231,066	222,167.13
RETL	TOT. RETAIL TRADE	172	6,970,793	6,901,413	474,503.52
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	29	539,560	539,560	37,094.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	76	3,753,203	3,725,731	256,144.00
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	78	972,423	853,817	58,698.26
SERV	TOT. SERVICES	255	18,603,630	18,322,341	1,259,638.20

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 20-414

TAOS SKI VALLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	601	28,435,551	27,987,917	1,924,154.99
TEL-	INTERSTATE TELECOMMUNICATIONS	2	1,426	1,426	60.60

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	881	19,272,946	16,911,757	1,067,554.66
1610	HIGHWAY CONTRACTORS	28	4,532,132	4,233,224	267,222.30
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	84	7,668,345	5,468,020	345,168.79
1700	SPECIAL TRADE CONTRACTORS	830	10,403,626	5,181,660	327,091.38
CONS	TOT. CONTRACT CONSTRUCTION	1,823	41,877,049	31,794,662	2,007,037.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	100	1,058,122	504,388	31,839.50
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	41	537,966	177,597	11,210.85
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	40	316,813	105,857	6,682.20
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	227	5,218,181	1,069,266	67,497.47
MFG-	TOT. MANUFACTURING	470	7,421,264	1,941,311	122,545.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	44	167,315	162,187	10,238.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	41	438,192	50,039	3,158.74
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	398	7,249,877	7,188,077	453,725.98
4830	RADIO AND TELEVISION BROADCASTING	26	1,691,754	1,573,382	99,319.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	57	14,041,199	12,603,326	795,584.94
4920	GAS UTILITIES	25	2,592,571	2,455,506	155,003.79
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	591	26,180,907	24,032,518	1,517,031.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	0	3,642-	3,642-	229.89-
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	31	203,497	109,731	6,926.78
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	313	2,278,770	260,932	16,471.34
WHSL	TOT. WHOLESALE TRADE	374	4,045,758	535,476	33,801.93
5200	BUILDING MATERIALS	66	2,740,143	1,262,717	79,709.03
5251	HARDWARE STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	84	813,981	723,199	45,651.97
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	142	1,532,505	1,385,980	87,489.95
5540	GASOLINE SERVICE STATIONS	141	9,822,494	3,607,463	227,721.05
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	38	2,255,534	1,628,760	102,815.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	55	272,499	156,951	9,907.49
5800	EATING AND DRINKING PLACES	236	5,029,989	4,957,293	312,929.12
5813	LIQUOR DISPENSERS - BY THE DRINK	102	2,421,044	2,421,044	152,828.36
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,210	13,699,325	9,942,817	627,639.91
RETL	TOT. RETAIL TRADE	2,134	39,482,859	26,944,505	1,700,871.27
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	179	3,334,412	2,724,306	171,971.83
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	231	5,038,986	4,428,880	279,573.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	351	3,220,537	3,165,896	199,847.19
7200	PERSONAL SERVICES	398	4,499,302	3,613,174	228,081.73
7300	MISCELLANEOUS BUSINESS SERVICES	487	4,174,429	2,748,719	173,512.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	312	1,466,699	1,129,081	71,273.24
7600	MISCELLANEOUS REPAIR SERVICES	119	349,333	310,710	19,613.52
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	54	729,857	717,111	45,267.63
8010	PHYSICIANS, DENTISTS AND OTHERS	57	622,766	573,375	36,194.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	45	525,073	525,073	33,145.22
8100	LEGAL SERVICES	49	241,991	241,153	15,222.83
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	32	116,981	116,981	7,384.44
8900	MISCELLANEOUS SERVICES	1,138	9,663,549	7,777,587	490,960.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	76	574,843	482,491	30,457.29
SERV	TOT. SERVICES	3,160	26,427,932	21,635,060	1,365,713.65
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	72	382,103	209,994	13,208.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,936	153,332,067	112,871,084	7,124,917.30
TEL-	INTERSTATE TELECOMMUNICATIONS	395	2,020,940	2,017,996	85,764.93



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

\* REQUEST \*  
\* EDITED \*

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

LOCATION : 22-127

MOUNTAINAIR

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	87	880,510	790,127	49,383.00
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	44	508,120	17,378	1,086.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	186	335,057	331,125	20,694.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	253	1,499,602	1,365,655	85,353.14
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	49	1,298,041	732,707	45,794.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	32,834	32,804	2,050.26
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
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	43	280,533	276,763	17,297.69
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	245	1,276,753	873,079	54,567.81
RETL	TOT. RETAIL TRADE	410	2,830,296	2,270,374	141,898.30
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
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	65	93,304	89,284	5,580.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	58,609	51,104	3,194.02
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	149	393,287	315,479	19,658.18
SERV	TOT. SERVICES	325	958,652	865,031	54,005.25
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,216	8,125,945	6,147,731	384,173.73
TEL-	INTERSTATE TELECOMMUNICATIONS	203	85,335	85,208	3,621.33

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 22-159 MORIARTY AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	34	357,780	311,654	17,725.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	73	589,340	515,732	29,332.31
TEL-	INTERSTATE TELECOMMUNICATIONS	11	393	389	16.56

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	262	2,759,701	1,178,421	73,608.37
CONS	TOT. CONTRACT CONSTRUCTION	412	7,121,811	3,642,835	227,634.28
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	87	1,904,051	112,584	7,036.56
MFG-	TOT. MANUFACTURING	141	2,146,026	217,927	13,620.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	427,791	192,612	12,038.25
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	253	857,020	849,479	53,089.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	323	2,875,694	2,269,158	141,772.44
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	111	945,238	567,815	35,488.46
5092	PETROLEUM AND PETROLEUM PRODUCTS	36	2,257,548	2,120,011	132,500.68
WHSL	TOT. WHOLESALE TRADE	193	4,157,170	2,846,356	177,897.27
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	68	2,983,840	1,463,913	91,494.59
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	36	9,909,076	8,714,935	544,683.47
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	37	6,386,409	5,855,688	365,980.49
5592	MOBILE HOME DEALERS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	1,173,212	784,583	49,036.41
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	149	5,564,598	4,657,402	291,087.59
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	538	7,216,033	4,591,115	286,944.91
RETL	TOT. RETAIL TRADE	958	36,945,428	28,777,345	1,798,584.32
6000	BANKS	29	450,903	414,301	25,893.89
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	78	203,297	186,146	11,634.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	153	788,445	710,417	44,401.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	105	1,815,366	1,808,235	113,014.73
7200	PERSONAL SERVICES	85	272,711	268,802	16,800.18
7300	MISCELLANEOUS BUSINESS SERVICES	135	894,547	715,541	44,721.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	91	670,795	636,489	39,780.56
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	374	1,588,050	1,212,765	75,797.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	906	6,832,279	5,969,221	373,076.66
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,117	61,455,644	44,888,643	2,805,448.21
TEL-	INTERSTATE TELECOMMUNICATIONS	245	219,578	219,477	9,327.75

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/98  
RUN NUMBER: 187.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	33	744,250	567,358	34,635.00
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	172,077	158,420	8,879.62
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	52	419,388	413,100	23,501.44
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	217	1,439,534	1,237,648	72,622.79
TEL-	INTERSTATE TELECOMMUNICATIONS	61	7,304	7,299	310.18

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	51,363	48,811	2,743.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	1,162,821	170,979	9,603.03
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS	50	160,900	160,295	9,006.44
RETL	TOT. RETAIL TRADE	91	192,335	189,848	10,668.13
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	32	22,565	15,912	894.19
8900	MISCELLANEOUS SERVICES	50	150,314	127,606	7,174.13
SERV	TOT. SERVICES	82	172,879	143,517	8,068.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	314	1,891,702	744,938	41,871.46
TEL-	INTERSTATE TELECOMMUNICATIONS	20	2,468	2,463	104.68

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	156	4,187,403	1,401,101	85,817.44
CONS	TOT. CONTRACT CONSTRUCTION	227	17,814,519	14,941,005	915,136.60
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	51	205,965	107,635	6,592.68
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	226	532,234	529,204	32,413.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	269	1,903,638	1,045,912	64,061.98
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	66	56,849	41,407	2,536.10
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	93	494,934	388,230	23,779.03
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	64,479	64,479	3,949.35
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	45	283,559	208,672	11,988.98
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	248	695,925	405,849	24,856.49
RETL	TOT. RETAIL TRADE	410	4,126,869	3,436,792	209,709.60



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	83	417,157	79,436	4,865.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	255,859	221,445	13,563.45
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	144	393,418	325,114	19,913.34
SERV	TOT. SERVICES	316	1,237,529	760,301	46,568.58
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,436	26,377,913	21,174,912	1,296,169.49
TEL-	INTERSTATE TELECOMMUNICATIONS	227	149,739	120,218	5,109.35

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	167	33,002,380	32,088,659	1,825,042.54
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	378	5,924,607	2,075,648	118,052.55
CONS	TOT. CONTRACT CONSTRUCTION	577	39,809,053	35,029,844	1,992,322.49
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	25	114,012	1,055	60.00
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	83	1,322,678	216,079	12,289.49
MFG-	TOT. MANUFACTURING	177	10,200,173	8,184,247	465,479.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	54	1,640,075	1,640,075	93,279.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	202	2,626,130	2,589,905	147,295.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	327	10,281,688	9,434,705	536,593.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	116	1,319,827	657,885	37,417.19
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	225,028	180,860	10,286.41
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	27	712,182	428,581	24,375.51
5813	LIQUOR DISPENSERS - BY THE DRINK	28	1,398,726	1,362,290	77,480.24
5990	MISCELLANEOUS RETAILERS	388	5,024,080	2,183,157	124,167.08
RETL	TOT. RETAIL TRADE	566	12,184,385	8,840,792	502,820.04
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	140	999,464	995,611	56,625.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	174	1,225,229	1,158,014	65,862.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	68	216,108	201,301	11,449.01
7300	MISCELLANEOUS BUSINESS SERVICES	232	10,557,882	10,202,311	580,009.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	518,824	218,899	12,449.93
7600	MISCELLANEOUS REPAIR SERVICES	51	221,468	182,963	10,405.97
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	57	744,108	744,108	42,321.14
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	395	2,996,540	1,585,417	90,170.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	925	15,746,401	13,623,925	774,614.18
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,925	93,828,187	78,680,885	4,474,724.05
TEL-	INTERSTATE TELECOMMUNICATIONS	236	469,512	469,359	19,947.85

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	103	1,409,771	788,150	48,766.83
CONS	TOT. CONTRACT CONSTRUCTION	176	3,007,949	2,284,359	141,344.79
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	27	815,235	425,464	26,325.56
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	25	28,268	26,989	1,669.93
MFG-	TOT. MANUFACTURING	100	1,180,174	645,205	39,922.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	49	955,411	920,615	56,963.10
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	179	1,152,708	1,079,345	66,784.46
4830	RADIO AND TELEVISION BROADCASTING	26	508,777	472,280	29,222.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	1,725,798	1,347,459	83,374.00
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	318	5,367,770	4,748,424	293,808.75
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	97	136,430	52,032	3,219.51
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	139	461,777	132,055	8,170.97
5200	BUILDING MATERIALS	25	538,210	397,622	24,602.83
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	72	930,560	914,510	56,585.31
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	81	8,344,310	7,639,583	472,699.22
5540	GASOLINE SERVICE STATIONS	66	1,015,310	654,976	40,526.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	60	564,248	564,248	34,912.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	94	2,323,409	2,319,231	143,502.41
5910	DRUG AND PROPRIETARY STORES	33	1,097,508	881,938	54,569.90
5920	PACKAGE LIQUOR STORES	25	848,488	848,488	52,500.24
5990	MISCELLANEOUS RETAILERS	464	3,811,995	1,999,227	123,702.33
RETL	TOT. RETAIL TRADE	979	20,530,043	17,106,870	1,058,487.76
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	32	107,517	73,514	4,548.67
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	79	737,594	530,593	32,830.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	97	2,062,690	2,045,255	126,550.20
7200	PERSONAL SERVICES	88	251,421	247,571	15,318.48
7300	MISCELLANEOUS BUSINESS SERVICES	126	1,871,464	1,680,263	103,966.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	169,419	149,275	9,236.37
7600	MISCELLANEOUS REPAIR SERVICES	44	127,055	97,461	6,030.40
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	90	2,484,410	2,301,465	142,403.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	1,566,323	1,965,246	121,599.61
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	291	1,108,443	1,020,297	63,130.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	853	10,105,717	9,959,417	616,239.18
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,686	42,942,002	36,245,673	2,242,701.71
TEL-	INTERSTATE TELECOMMUNICATIONS	136	1,010,630	1,010,594	42,950.31

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 3600 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	97    128	488,768    1,220,807	326,758    944,653	19,401.29    56,088.78
5070 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	   32	   11,049	   6,100	   362.16
5300 5310 5700 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	    75 127	    63,764 148,108	    59,743 144,088	    3,547.34 8,555.32
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	 35  66	 33,451  74,754	 32,185  73,483	 1,910.98  4,363.04
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	405	1,935,343	1,461,613	86,783.28
TEL-	INTERSTATE TELECOMMUNICATIONS	50	14,331	14,255	605.85

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 18-315

GRENVILLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 3400 3600 MFG-	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	11,637	9,303	575.60
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5310 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	53	15,277	15,268	944.67
7300 7900 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	112	117,615	98,434	6,090.55
TEL-	INTERSTATE TELECOMMUNICATIONS	24	847	846	35.93



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	52,669	50,148	3,102.91
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	35	5,517	5,517	341.41
RETL	TOT. RETAIL TRADE	60	58,176	49,412	3,028.95
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	165	269,116	248,553	15,350.78
TEL-	INTERSTATE TELECOMMUNICATIONS	53	4,905	4,905	208.43

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	31	986,818	986,818	51,807.99
1500	GENERAL BUILDING CONTRACTORS	41	1,971,809	1,968,047	103,322.41
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	29	217,823	88,649	4,654.08
CONS	TOT. CONTRACT CONSTRUCTION	97	6,185,180	6,045,173	317,371.53
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	55	1,623,807	688,922	36,168.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	37	97,948	97,948	5,142.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	130	431,975	415,849	21,832.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	19,184,433	19,134,138	1,004,542.22
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	253	21,210,218	20,937,527	1,099,220.22
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	52	485,075	442,252	23,218.20
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	182,807	180,945	9,499.61
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	163	3,790,149	2,291,067	120,281.05
RETL	TOT. RETAIL TRADE	246	4,253,217	2,751,373	144,447.09
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8100	LEGAL SERVICES	73	479,380	455,784	23,928.60
8900	MISCELLANEOUS SERVICES	152	1,325,476	1,239,249	65,060.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	281	1,930,003	1,805,858	94,807.54
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,049	37,860,343	34,795,326	1,826,754.66
TEL-	INTERSTATE TELECOMMUNICATIONS	92	18,331	18,331	779.09

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/98  
RUN NUMBER: 187.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

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	288	14,103,325	12,497,995	781,358.96
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	584	7,629,725	2,714,321	169,559.55
CONS	TOT. CONTRACT CONSTRUCTION	912	23,021,141	16,449,516	1,028,264.70
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	30	1,607,196	1,313,390	82,086.90
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	140	695,800	227,411	14,214.03
MFG-	TOT. MANUFACTURING	251	122,926,624	2,690,506	168,155.98
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	53	398,902	291,435	18,217.77
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	303	2,553,591	2,536,972	158,565.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	402	8,503,254	7,457,796	466,120.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	52	2,107,626	38,462	2,403.89
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	323	1,227,559	221,772	13,908.81
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	438	5,010,523	847,408	53,017.30
5200	BUILDING MATERIALS	33	7,137,155	3,874,731	242,170.76
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	105	5,264,922	4,482,535	280,158.43

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	55	22,171,839	19,047,921	1,190,495.15
5510	MOTOR VEHICLE DEALERS	52	3,219,882	2,379,026	148,689.16
5540	GASOLINE SERVICE STATIONS	55	1,012,881	986,701	61,705.23
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	75	4,553,564	3,476,123	217,386.91
5600	APPAREL AND ACCESSORY STORES	84	2,293,718	2,277,216	142,338.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	44	220,599	173,935	10,885.53
5800	EATING AND DRINKING PLACES	312	8,239,977	7,842,519	490,184.73
5813	LIQUOR DISPENSERS - BY THE DRINK	91	4,271,952	3,263,668	204,018.15
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	934	61,988,315	56,726,569	3,545,409.61
RETL	TOT. RETAIL TRADE	1,889	125,138,120	108,599,662	6,787,736.67
6000	BANKS	53	1,318,706	1,199,129	74,945.57
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	115	780,559	376,892	23,562.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	223	2,662,970	1,967,097	122,953.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	436	2,382,626	1,807,398	112,996.77
7300	MISCELLANEOUS BUSINESS SERVICES	295	2,568,115	1,959,495	122,470.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	170	2,507,012	2,314,202	144,637.71
7600	MISCELLANEOUS REPAIR SERVICES	58	487,634	463,294	28,955.90
7900	AMUSEMENT AND RECREATION SERVICES	31	195,072	194,847	12,177.96
8010	PHYSICIANS, DENTISTS AND OTHERS	201	3,469,359	3,193,221	199,576.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	118	10,081,373	9,226,374	576,648.43
8100	LEGAL SERVICES	63	501,609	497,069	31,145.37
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	769	4,461,352	3,842,155	241,136.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	57	459,862	450,126	28,132.89
SERV	TOT. SERVICES	2,236	27,797,249	24,631,416	1,540,581.38
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,413	317,351,032	163,391,712	10,213,625.42
TEL-	INTERSTATE TELECOMMUNICATIONS	267	641,248	640,938	27,239.80

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	2,415,442	206,361	11,736.83
TEL-	INTERSTATE TELECOMMUNICATIONS	12	40,278	40,278	1,711.85

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 14-225

GRANTS (V.)

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

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	391	24,077,613	19,619,984	1,226,249.19
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	850	20,490,588	11,298,234	705,894.87
CONS	TOT. CONTRACT CONSTRUCTION	1,275	45,808,796	31,698,406	1,980,905.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	0	87,227-	87,227-	5,451.71-
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	159	1,530,177	702,117	43,882.40
MFG-	TOT. MANUFACTURING	251	6,665,192	4,976,219	311,013.76
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	217,840	20,053	1,253.34
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	309	3,081,079	3,039,235	189,944.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	375	9,835,470	8,292,629	518,281.37
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	31	2,256,928	96,040	6,002.49
5090	MISCELLANEOUS WHOLESALERS	314	10,984,292	5,143,663	321,479.12
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	403	14,045,968	5,920,144	370,009.15
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	75	1,828,719	1,527,616	95,476.02
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	109	45,734,723	40,953,810	2,559,613.15



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	52	1,947,894	1,835,288	114,705.50
5592	MOBILE HOME DEALERS	33	2,407,687	2,123,775	132,735.94
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	49	4,370,209	3,855,837	240,989.85
5600	APPAREL AND ACCESSORY STORES	54	2,448,515	2,442,342	152,646.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	46	1,284,984	1,079,832	67,489.54
5800	EATING AND DRINKING PLACES	288	11,805,803	11,795,149	737,196.36
5813	LIQUOR DISPENSERS - BY THE DRINK	74	1,903,100	1,844,156	115,259.76
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,067	7,954,271	6,314,615	394,643.62
RETL	TOT. RETAIL TRADE	1,890	90,881,197	82,284,912	5,142,786.94
6000	BANKS	67	1,363,528	1,122,593	70,162.08
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	31	186,731	186,731	11,670.70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	213	3,405,083	2,485,163	155,322.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	29	249,865	163,493	10,218.30
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	383	5,422,226	4,100,681	256,292.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	1,386,880	880,544	55,033.98
7200	PERSONAL SERVICES	343	936,862	903,218	56,451.25
7300	MISCELLANEOUS BUSINESS SERVICES	491	4,248,678	3,156,252	197,265.93
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	217	1,844,524	1,577,306	98,581.72
7600	MISCELLANEOUS REPAIR SERVICES	100	1,021,205	599,673	37,479.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	238	4,191,536	4,099,717	256,232.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	146	4,949,344	4,945,294	309,080.87
8100	LEGAL SERVICES	185	3,120,804	3,066,688	191,668.03
8200	EDUCATIONAL SERVICES	50	1,173,076	104,546	6,534.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,136	9,915,805	6,413,630	400,851.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,972	32,934,861	25,892,415	1,618,276.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,574	206,030,487	163,270,055	10,204,106.66
TEL-	INTERSTATE TELECOMMUNICATIONS	294	878,422	878,046	37,316.93

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 14-412

MILAN (V.)

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	207	2,215,612	1,147,355	71,708.97
CONS	TOT. CONTRACT CONSTRUCTION	305	6,418,533	3,204,636	200,289.02
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				
3500	MACHINERY, EXCEPT ELECTRICAL	40	125,021	0	0.00
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	82	2,588,176	131,356	8,209.79
MFG-	TOT. MANUFACTURING	188	3,186,230	431,142	26,946.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	165	1,241,938	1,234,086	77,129.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	193	3,648,011	3,463,541	216,470.61
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	186	1,280,678	210,749	13,171.99
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	234	1,595,006	512,771	32,048.38
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	74	567,360	442,083	27,630.20
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	25	278,383	266,886	16,680.39
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 14-505

BOSQUE FARMS

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	76	1,467,310	1,467,310	91,706.95
5813	LIQUOR DISPENSERS - BY THE DRINK	43	168,757	168,757	10,547.32
5990	MISCELLANEOUS RETAILERS	527	7,042,682	3,272,290	204,517.19
RETL	TOT. RETAIL TRADE	811	12,339,544	7,527,026	470,438.33
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	105	245,114	239,759	14,985.06
7300	MISCELLANEOUS BUSINESS SERVICES	198	823,860	642,680	40,167.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	71	450,386	443,172	27,698.27
7600	MISCELLANEOUS REPAIR SERVICES	59	389,197	224,527	14,032.98
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	34	580,622	580,622	36,288.89
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	416	5,033,927	4,174,955	260,926.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	937	7,930,649	6,691,160	418,189.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,837	38,846,580	25,212,491	1,575,769.89
TEL-	INTERSTATE TELECOMMUNICATIONS	213	319,920	319,846	13,597.75

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

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				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	454	21,654,462	16,510,490	939,034.20
1610	HIGHWAY CONTRACTORS	29	2,502,129	2,353,466	133,853.34
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	107	2,033,074	1,933,671	108,026.41
1700	SPECIAL TRADE CONTRACTORS	881	15,666,427	9,693,939	551,342.86
CONS	TOT. CONTRACT CONSTRUCTION	1,471	41,856,092	30,491,566	1,732,256.81
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	27	175,197	82,018	4,664.83
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	290	29,987,062	1,499,589	85,289.12
MFG-	TOT. MANUFACTURING	442	36,112,143	4,534,394	257,893.68
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	55	841,323	198,506	11,290.02
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	223	8,708,037	8,640,794	491,442.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	63	17,498,319	15,634,577	889,216.62
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	388	31,915,484	28,719,521	1,633,420.40
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	49	3,158,160	2,641,342	150,226.34
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	296	4,166,153	831,182	47,273.44
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	379	7,443,819	3,562,319	202,606.88
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	54	452,131	437,294	24,871.09
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	72	3,202,340	3,061,804	174,140.13
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	31	186,220	186,220	10,591.27
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	49	95,967	76,661	4,360.09
5800	EATING AND DRINKING PLACES	89	543,682	516,171	29,357.21
5813	LIQUOR DISPENSERS - BY THE DRINK	42	2,472,024	1,158,395	65,883.74
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,155	18,434,985	9,316,738	529,889.42
RETL	TOT. RETAIL TRADE	1,592	29,343,831	18,060,482	1,027,189.91
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	273	3,941,333	3,304,683	187,953.83
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	326	4,814,443	3,633,589	206,660.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	270	734,551	492,721	28,023.43
7300	MISCELLANEOUS BUSINESS SERVICES	381	2,315,246	1,537,067	87,420.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	260	2,024,664	1,657,379	94,263.51
7600	MISCELLANEOUS REPAIR SERVICES	254	3,397,918	2,959,119	168,299.85
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	29	2,073,965	2,073,965	117,956.77
8010	PHYSICIANS, DENTISTS AND OTHERS	59	882,121	829,395	47,171.80
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	40	467,498	467,145	26,568.85
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	34	167,602	153,169	8,711.49
8900	MISCELLANEOUS SERVICES	1,116	13,761,180	10,344,433	588,339.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	30	231,997	158,745	9,028.60
SERV	TOT. SERVICES	2,538	26,752,956	21,098,882	1,199,999.06

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,214	179,069,650	110,544,372	6,285,257.96
TEL-	INTERSTATE TELECOMMUNICATIONS	272	1,944,617	1,943,903	82,615.86

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 77-777 R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	29	1,161,099	121,515	6,075.77
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	57	10,349,059-	10,349,236-	517,461.83-
MFG-	TOT. MANUFACTURING	109	3,997,699-	6,052,974-	302,648.70-
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	70	1,617,822	1,222,339	61,116.98
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	173	18,343,002	10,562,892	528,144.61
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	44	7,335,781	7,335,781	366,789.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	0	871-	871-	43.55-
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	131	12,288,274	11,826,212	591,310.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 77-777 R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	376	40,773,818	32,304,406	1,615,220.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	627	45,593,729	31,264,892	1,563,244.64

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	59	147,288,081	10,980,874	549,043.71
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	523	260,227,012	16,716,023	835,801.30
1474	POTASH				
MINE	TOT. MINING	609	408,603,664	27,970,066	1,398,503.44
1500	GENERAL BUILDING CONTRACTORS	357	33,954,492	16,309,568	815,478.43
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	974	79,805,126	56,781,336	2,839,067.04
CONS	TOT. CONTRACT CONSTRUCTION	1,383	119,940,661	74,493,229	3,724,661.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	42	4,988,451	47,903	2,395.17
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	38	1,431,736	41,454	2,072.71
2700	PRINTING AND PUBLISHING	252	20,427,525	10,464,307	523,215.40
2800	CHEMICALS AND ALLIED PRODUCTS	184	10,385,563	4,142,279	207,113.97
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	42	2,619,400	2,107,814	105,390.67
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	73	9,985,484	887,491	44,374.59
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	171	6,208,851	2,010,940	100,547.00
3500	MACHINERY, EXCEPT ELECTRICAL	117	7,353,321	3,849,166	192,458.26
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	145	28,504,046	14,833,965	741,698.26
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	82	19,429,905	1,521,588	76,079.41
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	80	26,210,949	1,771,747	88,587.37
3900	MISCELLANEOUS MANUFACTURING	1,418	134,402,483	28,548,184	1,427,409.49
MFG-	TOT. MANUFACTURING	2,691	285,204,913	77,323,036	3,866,152.30
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	90	3,607,593	3,045,522	152,276.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	347	123,700,110	10,231,722	511,586.13
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	28	9,943,644	3,273,381	163,669.06
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	398	35,976,641	34,535,457	1,726,772.91
4830	RADIO AND TELEVISION BROADCASTING	61	9,902,626	9,894,260	494,713.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	66	38,440,444	14,878,161	743,908.06
4920	GAS UTILITIES	60	79,843,733	14,014,011	700,700.59
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,088	1,377,185,863	93,589,737	4,679,487.10

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	310	62,210,072	5,091,906	254,595.31
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	596	220,915,812	7,424,744	371,237.27
5040	GROCERIES AND RELATED PRODUCTS	489	564,851,388	10,567,440	528,372.04
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	305	80,491,335	17,253,652	862,682.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	330	56,192,602	2,339,771	116,988.63
5080	MACHINERY, EQUIPMENT AND SUPPLIES	959	125,026,336	77,358,765	3,867,938.38
5090	MISCELLANEOUS WHOLESALERS	5,449	3,047,720,294	127,858,434	6,392,900.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	365	591,636,725	33,346,877	1,667,343.87
WHSL	TOT. WHOLESALE TRADE	8,803	4,749,044,563	281,241,589	14,062,058.85
5200	BUILDING MATERIALS	262	19,589,721	2,782,345	139,117.26
5251	HARDWARE STORES	64	5,056,613	1,765,654	88,282.74
5252	FARM EQUIPMENT DEALERS	81	11,672,410	3,023,021	151,151.06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	143	18,438,286	10,430,517	521,525.86
5310	DEPARTMENT STORES	61	26,953,646	26,700,089	1,335,004.43
5400	RETAIL FOOD STORES	106	5,009,490	1,207,956	60,397.83
5510	MOTOR VEHICLE DEALERS	42	7,886,662	135,539	6,776.95
5540	GASOLINE SERVICE STATIONS	59	62,095,318	752,996	37,649.80
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	280	27,582,491	19,090,585	954,529.34
5600	APPAREL AND ACCESSORY STORES	151	10,520,747	6,820,991	341,049.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	266	25,099,070	6,500,225	325,011.29
5800	EATING AND DRINKING PLACES	110	6,171,089	1,875,003	93,750.21
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	157	54,254,576	19,221,456	961,072.81
5990	MISCELLANEOUS RETAILERS	9,696	1,011,923,382	358,043,630	17,902,183.53
RETL	TOT. RETAIL TRADE	11,505	1,295,989,383	461,986,341	23,099,319.36
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	167	37,557,537	33,372,949	1,668,647.46
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	37	5,082,706	5,032,445	251,622.27
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	248	17,570,994	15,225,594	761,279.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	69	9,935,843	1,620,659	81,032.96
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	593	73,671,963	58,334,172	2,916,708.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	119	5,307,448	5,178,123	258,906.20
7200	PERSONAL SERVICES	267	4,936,061	4,514,461	225,723.05
7300	MISCELLANEOUS BUSINESS SERVICES	2,569	330,725,464	126,388,815	6,319,441.59
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	591	54,270,294	48,680,220	2,434,011.12
7600	MISCELLANEOUS REPAIR SERVICES	487	76,062,893	8,974,780	448,739.07

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	50	1,623,307	1,584,119	79,206.00
8010	PHYSICIANS, DENTISTS AND OTHERS	57	4,207,013	4,201,319	210,065.92
8060	HOSPITALS AND OTHER HEALTH SERVICES	108	9,937,173	9,193,665	459,683.30
8100	LEGAL SERVICES	68	1,167,929	1,096,103	54,805.21
8200	EDUCATIONAL SERVICES	80	4,559,011	4,014,998	200,749.94
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	72	6,286,080	4,893,165	244,658.29
8900	MISCELLANEOUS SERVICES	6,707	915,427,558	199,422,013	9,970,979.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES	399	36,127,791	21,165,569	1,058,278.56
SERV	TOT. SERVICES	11,622	1,451,910,119	439,702,423	21,985,001.42
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	52	1,288,852	987,593	49,379.65
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	89	5,123,177	4,279,135	213,956.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38,493	9,773,348,712	1,520,604,751	76,030,100.89
TEL-	INTERSTATE TELECOMMUNICATIONS	272	19,942,869	19,759,698	839,787.21

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	41	741,701	741,666	37,083.30
5510	MOTOR VEHICLE DEALERS	165	1,014,238	971,057	48,552.90
5990	MISCELLANEOUS RETAILERS	29	712,610	712,610	35,630.52
RETL	TOT. RETAIL TRADE	194	1,726,848	1,683,667	84,183.42
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	225	97,813,742	96,763,052	4,838,152.58
8900	MISCELLANEOUS SERVICES	154	17,602,856	17,417,072	870,853.67
SERV	TOT. SERVICES	379	115,416,598	114,180,123	5,709,006.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	670	118,596,473	117,316,782	5,865,839.26

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

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				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	562	25,027,666	23,669,359	1,183,468.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	590	25,061,066	23,702,759	1,216,867.84
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5510	MOTOR VEHICLE DEALERS	149	42,962	42,962	42,962.46
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	196	3,503,507	2,715,652	198,739.69
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	189	5,220,004	5,220,004	5,220,003.72
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES	37	867,136	720,008	36,000.43
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	146	4,670,877	4,655,365	1,092,914.15
SERV	TOT. SERVICES	397	11,369,699	10,953,850	6,366,861.77
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	207	23,141,856	9,533,764	476,688.23
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	226	24,383,853	21,169,364	1,058,468.38
9393	LOCAL GOVERNMENT - MUNICIPALITIES	652	254,752,449	247,900,578	12,395,029.08
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	1,211	347,277,443	317,221,764	15,861,088.58
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	117	3,910,600	3,857,688	192,884.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,570	391,689,166	358,723,896	23,850,186.35
TEL-	INTERSTATE TELECOMMUNICATIONS	1	1,013	1,013	43.04

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	1,284	111,291,065	13,549,724	815,865.12
0700	AGRICULTURAL SERVICES	2,851	145,964,174	47,602,098	2,821,967.13
0800	FORESTRY AND FISHERIES	118	629,483	269,364	15,853.87
AGRI	TOT. AGRICULTURE	4,253	257,884,721	61,421,186	3,653,686.12
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	71	1,855,281	1,802,235	113,534.53
1020	COPPER				
1094	URANIUM	126	6,659,021	869,037	49,750.01
1200	COAL	71	422,440,054	385,873,916	21,705,994.43
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	276	181,664,432	17,850,968	967,954.53
1381	OIL AND GAS WELL DRILLING	802	161,838,724	140,991,754	7,883,144.16
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	5,400	923,460,423	508,660,071	29,054,599.93
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	167	24,072,543	2,598,951	154,477.11
1474	POTASH				
MINE	TOT. MINING	6,942	1,723,422,043	1,058,724,573	59,934,061.55
1500	GENERAL BUILDING CONTRACTORS	44,217	2,863,829,257	2,301,380,025	135,351,870.34
1610	HIGHWAY CONTRACTORS	1,589	290,688,658	231,917,545	13,518,093.11
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	2,702	177,562,323	143,445,243	8,335,536.53
1700	SPECIAL TRADE CONTRACTORS	58,032	2,052,803,509	1,066,862,885	61,993,094.73
CONS	TOT. CONTRACT CONSTRUCTION	106,540	5,384,883,748	3,743,605,698	219,198,594.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	1,248	322,351,894	27,445,570	1,638,792.99
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	153	10,946,143	3,656,018	215,421.29
2300	APPAREL AND TEXTILE MILL PRODUCTS	761	35,351,892	5,345,114	325,139.10
2400	LUMBER, WOOD AND PAPER PRODUCTS	2,612	147,163,091	21,356,216	1,289,850.08
2700	PRINTING AND PUBLISHING	4,309	319,236,567	217,160,229	12,756,408.00
2800	CHEMICALS AND ALLIED PRODUCTS	754	43,443,018	10,255,301	567,962.50
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	680	180,629,392	69,144,696	4,040,065.01
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	1,911	341,067,030	44,010,442	2,584,562.57
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	2,168	196,825,254	33,362,617	1,948,451.39
3500	MACHINERY, EXCEPT ELECTRICAL	855	81,156,674	21,763,525	1,242,882.86
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	1,857	124,008,628	86,945,820	5,021,991.80
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	543	184,885,011	24,914,620	1,399,785.36
3700	TRANSPORTATION EQUIPMENT	583	47,604,822	23,275,598	1,265,532.43
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	517	365,199,617	21,592,320	1,274,844.70
3900	MISCELLANEOUS MANUFACTURING	19,306	1,308,094,958	187,492,045	10,913,382.32
MFG-	TOT. MANUFACTURING	38,257	3,707,963,990	797,720,134	46,485,072.40
4000	RAILROAD TRANSPORTATION	113	8,215,314	5,563,923	302,392.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	2,204	76,015,656	67,238,927	3,929,726.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6,538	473,751,151	119,515,117	6,644,216.47
4500	AIR TRANSPORTATION	641	1,096,396,862	8,587,761	506,499.58
4600	PIPELINE TRANSPORTATION	125	19,824,075	5,484,890	290,233.50



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/13/98

RUN NUMBER: 187.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1998

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	29,033	777,206,971	752,211,084	44,384,292.31
4830	RADIO AND TELEVISION BROADCASTING	1,906	166,767,529	98,773,483	5,926,440.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4,589	1,556,249,408	1,084,474,646	63,404,753.66
4920	GAS UTILITIES	1,495	431,017,708	265,696,695	15,688,266.26
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46,644	4,605,444,675	2,407,546,526	141,076,820.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	1,902	251,471,231	45,165,918	2,631,824.11
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	1,916	314,988,191	40,717,759	2,318,876.37
5040	GROCERIES AND RELATED PRODUCTS	3,794	1,093,164,011	71,436,337	4,140,924.83
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	1,503	371,711,594	68,997,679	3,943,598.26
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	2,086	378,589,163	66,026,198	3,869,644.98
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5,303	597,206,371	354,108,087	20,135,921.64
5090	MISCELLANEOUS WHOLESALERS	37,250	6,064,164,448	602,940,903	34,177,956.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	3,100	1,285,363,839	210,690,715	12,246,190.19
WHSL	TOT. WHOLESALE TRADE	56,854	10,356,658,848	1,460,083,597	83,464,936.59
5200	BUILDING MATERIALS	3,229	488,228,340	257,859,625	15,597,633.87
5251	HARDWARE STORES	1,528	114,989,950	71,930,063	4,475,700.52
5252	FARM EQUIPMENT DEALERS	687	72,687,752	26,202,683	1,534,754.34
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9,203	398,080,237	304,737,398	18,380,367.82
5310	DEPARTMENT STORES	1,910	824,665,543	796,756,210	47,852,397.73
5400	RETAIL FOOD STORES	10,584	2,149,242,167	1,897,267,891	115,422,763.57
5510	MOTOR VEHICLE DEALERS	2,869	404,440,119	180,385,903	10,927,659.74
5540	GASOLINE SERVICE STATIONS	5,246	299,464,125	148,295,368	8,964,940.22
5592	MOBILE HOME DEALERS	1,457	231,991,969	189,648,580	11,248,624.22
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5,791	425,193,895	322,078,600	19,212,628.41
5600	APPAREL AND ACCESSORY STORES	9,001	452,508,954	427,781,657	25,679,134.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6,852	393,455,048	310,515,785	18,514,907.66
5800	EATING AND DRINKING PLACES	29,152	1,345,373,247	1,272,039,044	76,946,120.08
5813	LIQUOR DISPENSERS - BY THE DRINK	5,738	258,216,370	248,138,177	14,854,253.32
5910	DRUG AND PROPRIETARY STORES	1,786	560,805,749	379,169,848	22,719,266.78
5920	PACKAGE LIQUOR STORES	1,251	83,226,768	76,210,763	4,662,566.94
5990	MISCELLANEOUS RETAILERS	131,641	6,892,592,889	4,326,105,450	255,248,224.71
RETL	TOT. RETAIL TRADE	227,925	15,395,163,122	11,235,123,045	672,241,944.12
6000	BANKS	2,489	187,524,968	124,987,381	7,536,673.66
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	1,412	63,536,133	49,580,120	2,626,746.49
6120	SAVINGS AND LOAN ASSOCIATIONS	445	11,159,787	2,795,019	174,380.83
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	1,368	52,940,178	45,812,291	2,692,426.96
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	2,516	47,438,334	36,968,392	2,202,405.81
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18,034	545,774,650	305,160,478	18,065,702.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	1,260	175,502,283	104,265,478	6,244,654.15
6700	HOLDING AND OTHER INVESTMENT COMPANIES	1,750	154,569,060	65,336,249	3,907,256.18
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29,274	1,238,445,393	734,905,408	43,450,246.83

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/98  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13,173	596,507,609	529,271,134	32,289,701.90
7200	PERSONAL SERVICES	46,866	376,776,527	338,783,922	20,331,234.02
7300	MISCELLANEOUS BUSINESS SERVICES	63,855	2,537,620,335	1,672,209,524	97,424,731.49
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	707	1,221,300,414	949,350,709	51,509,279.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23,837	625,889,795	505,585,659	29,578,815.46
7600	MISCELLANEOUS REPAIR SERVICES	14,475	292,869,027	154,624,329	9,121,031.77
7800	MOTION PICTURE THEATERS AND PRODUCTION	1,153	95,870,421	88,652,970	5,180,697.30
7900	AMUSEMENT AND RECREATION SERVICES	4,472	139,877,220	105,959,868	6,335,640.55
8010	PHYSICIANS, DENTISTS AND OTHERS	26,825	822,251,494	801,151,218	48,331,216.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	9,325	812,242,573	607,582,696	36,585,585.39
8100	LEGAL SERVICES	16,970	476,341,144	458,562,426	27,359,208.42
8200	EDUCATIONAL SERVICES	4,389	88,567,729	76,508,460	4,467,709.73
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	1,760	44,460,630	34,168,942	2,011,429.94
8900	MISCELLANEOUS SERVICES	124,942	3,613,326,245	2,038,009,891	118,250,381.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7,795	483,041,378	321,562,116	18,664,539.32
SERV	TOT. SERVICES	360,544	12,226,942,540	8,681,983,863	507,441,202.37
9100	FEDERAL GOVERNMENT - ALL OTHER	137	5,354,846	4,327,625	258,221.85
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	701	9,214,495	9,119,458	498,856.39
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES	46	34,003,302	14,072,505	833,866.06
9393	LOCAL GOVERNMENT - MUNICIPALITIES	289	92,802,945	73,324,827	4,417,342.54
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	1,221	142,240,092	101,708,617	6,057,556.42
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	2,433	62,480,973	34,470,063	2,016,220.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	880,887	55,101,530,145	30,317,292,710	1,785,020,342.40
TEL-	INTERSTATE TELECOMMUNICATIONS	24,949	218,419,111	217,763,934	9,255,057.17