

10-9-1996

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

Taxation and Revenue Department, State of New Mexico

Follow this and additional works at: https://digitalrepository.unm.edu/nm_grt_q

Recommended Citation

Taxation and Revenue Department, State of New Mexico. "Analysis of gross receipts tax by standard industrial classification: Quarterly Summary -- Business activity reported in July to September, 1996." (1996). https://digitalrepository.unm.edu/nm_grt_q/36

This Report is brought to you for free and open access by the New Mexico Gross Receipts Tax Reports at UNM Digital Repository. It has been accepted for inclusion in New Mexico Gross Receipts Tax Quarterly Summaries by an authorized administrator of UNM Digital Repository. For more information, please contact disc@unm.edu.

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 1
RUN DATE: 10/09/96
RUN NUMBER: 776.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	52	2,843,420	314,338	17,143.31
0700	AGRICULTURAL SERVICES	130	3,719,338	3,143,349	175,101.47
AGRI	TOT. AGRICULTURE	182	6,562,758	3,457,687	192,244.78
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	11	275,718	98,718	5,518.99
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	12	416,597	384,934	20,763.04
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	32	4,210,061	740,391	40,090.23
1500	GENERAL BUILDING CONTRACTORS	2,861	290,801,698	223,301,547	12,425,577.89
1610	HIGHWAY CONTRACTORS	51	33,765,367	27,941,810	1,550,332.11
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	55	7,584,550	4,181,293	230,693.91
1700	SPECIAL TRADE CONTRACTORS	4,129	236,497,312	98,667,843	5,482,802.78
CONS	TOT. CONTRACT CONSTRUCTION	7,096	568,648,927	354,092,493	19,689,396.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	74	37,511,895	3,628,284	201,455.10
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	11	2,273,865	15,439	856.26
2300	APPAREL AND TEXTILE MILL PRODUCTS	63	9,783,343	704,387	39,190.28
2400	LUMBER, WOOD AND PAPER PRODUCTS	215	19,685,359	1,576,953	86,759.80
2700	PRINTING AND PUBLISHING	371	53,095,375	33,677,696	1,874,618.25
2800	CHEMICALS AND ALLIED PRODUCTS	17	9,089,937	196,332	10,963.28
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	21	3,996,953	3,752,472	207,546.94
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	104	30,022,035	4,320,968	233,299.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	174	20,793,067	2,948,109	163,469.89
3500	MACHINERY, EXCEPT ELECTRICAL	50	9,433,775	1,869,952	104,154.30
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	53	5,717,894	4,286,312	237,625.52
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	56	17,196,174	4,254,644	233,078.72
3700	TRANSPORTATION EQUIPMENT	53	3,716,208	1,299,426	72,175.53
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	55	45,936,515	3,286,868	182,353.60
3900	MISCELLANEOUS MANUFACTURING	1,985	188,246,544	23,490,638	1,291,734.21
MFG-	TOT. MANUFACTURING	3,302	456,498,936	89,308,480	4,939,280.96
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	116	5,564,402	4,338,353	238,145.69
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	276	43,273,543	9,314,800	508,704.00
4500	AIR TRANSPORTATION	61	2,376,932	1,313,638	72,863.92
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	354	62,393,310	61,062,498	3,384,661.79
4830	RADIO AND TELEVISION BROADCASTING	90	18,382,288	4,568,187	254,539.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	67	134,249,518	89,395,374	4,945,698.58
4920	GAS UTILITIES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,017	277,995,605	180,515,491	9,986,877.18
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	179	33,753,625	5,964,654	331,766.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	111	11,926,127	3,146,588	173,400.45
5040	GROCERIES AND RELATED PRODUCTS	176	95,035,306	8,126,547	450,824.75
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	178	42,909,971	4,811,222	266,260.86
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	137	46,326,386	7,024,192	390,216.97
5080	MACHINERY, EQUIPMENT AND SUPPLIES	362	77,592,278	31,889,191	1,771,332.70
5090	MISCELLANEOUS WHOLESALESALES	2,463	467,910,449	75,287,564	4,184,027.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	70	50,105,197	9,419,117	521,307.62
WHSL	TOT. WHOLESALE TRADE	3,676	825,559,339	145,669,074	8,089,136.96
5200	BUILDING MATERIALS	130	52,410,415	30,006,431	1,662,306.73
5251	HARDWARE STORES	74	5,684,655	2,567,285	143,196.27
5252	FARM EQUIPMENT DEALERS	7	419,282	179,189	9,901.02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	370	43,593,836	33,436,277	1,856,825.68
5310	DEPARTMENT STORES	46	138,530,725	135,324,548	7,511,991.77
5400	RETAIL FOOD STORES	434	156,398,303	137,026,249	7,608,119.67
5510	MOTOR VEHICLE DEALERS	188	42,044,087	18,652,221	1,040,532.22
5540	GASOLINE SERVICE STATIONS	188	10,042,716	7,129,604	396,489.45
5592	MOBILE HOME DEALERS	91	18,665,780	17,221,691	956,692.41
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	388	39,112,890	28,857,683	1,601,700.04
5600	APPAREL AND ACCESSORY STORES	656	45,566,445	43,563,178	2,426,937.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	436	48,214,031	39,921,655	2,219,821.66
5800	EATING AND DRINKING PLACES	2,103	127,794,371	125,340,826	6,966,293.25
5813	LIQUOR DISPENSERS - BY THE DRINK	326	24,067,406	23,945,753	1,329,581.87
5910	DRUG AND PROPRIETARY STORES	77	38,450,315	34,151,316	1,897,157.20
5920	PACKAGE LIQUOR STORES	43	14,211,213	4,417,830	244,839.46
5990	MISCELLANEOUS RETAILERS	8,183	479,043,019	296,206,927	16,477,410.02
RETL	TOT. RETAIL TRADE	13,740	1,284,249,489	977,948,662	54,349,796.03
6000	BANKS	75	17,077,748	14,499,043	802,637.98
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	73	5,875,989	4,333,288	241,061.56
6120	SAVINGS AND LOAN ASSOCIATIONS	15	219,044	44,841	2,494.29
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	100	5,661,539	5,462,079	303,931.86
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	194	5,667,332	4,977,233	276,917.12
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,496	64,980,857	31,448,619	1,750,444.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	132	16,861,049	5,188,406	288,144.82
6700	HOLDING AND OTHER INVESTMENT COMPANIES	145	14,494,751	4,132,492	232,896.76
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,230	130,838,310	70,086,002	3,898,528.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	605	56,423,576	46,658,258	2,597,579.18
7200	PERSONAL SERVICES	4,245	39,364,416	37,200,475	2,068,976.69
7300	MISCELLANEOUS BUSINESS SERVICES	7,228	332,787,076	212,659,762	11,806,692.43

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

PAGE 3
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	86	288,962,131	225,201,712	12,116,215.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,655	78,065,860	66,958,040	3,719,784.33
7600	MISCELLANEOUS REPAIR SERVICES	956	13,585,180	9,144,673	509,571.70
7800	MOTION PICTURE THEATERS AND PRODUCTION	138	18,422,375	16,053,747	891,986.61
7900	AMUSEMENT AND RECREATION SERVICES	303	16,408,620	10,110,746	558,658.32
8010	PHYSICIANS, DENTISTS AND OTHERS	2,571	88,181,025	86,800,987	4,830,424.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	699	66,219,562	56,020,867	3,116,144.18
8100	LEGAL SERVICES	2,249	69,254,885	66,353,449	3,696,158.16
8200	EDUCATIONAL SERVICES	461	11,771,097	8,982,884	499,709.91
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	139	5,207,835	3,241,000	180,239.90
8900	MISCELLANEOUS SERVICES	8,944	276,608,386	156,737,736	8,721,673.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	822	68,704,638	42,645,297	2,368,081.07
SERV	TOT. SERVICES	31,101	1,429,966,662	1,044,769,632	57,681,895.62
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	63	5,052,825	3,482,196	187,245.02
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	71	5,341,139	3,547,789	190,893.61
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	146	8,100,358	2,584,956	144,678.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	62,593	4,997,971,585	2,872,720,657	159,202,819.57
TEL-	INTERSTATE TELECOMMUNICATIONS	281	20,572,984	20,540,729	873,327.57

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	24	135,079	115,152	5,995.90
CONS	TOT. CONTRACT CONSTRUCTION	39	1,029,286	925,338	47,527.78
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	15,171	15,171	779.36
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	7	63,492	14,821	759.60
MFG-	TOT. MANUFACTURING	25	136,613	86,960	4,458.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	45,637	45,637	2,338.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	434,690	282,232	15,113.99
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	419,918	358,352	18,816.67
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	103	1,172,801	703,051	37,235.00
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	18	122,836	3,701	200.76
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	237,956	202,619	11,955.97
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	20	168,075	162,274	8,356.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	29	242,219	202,737	11,018.12
5813	LIQUOR DISPENSERS - BY THE DRINK	15	167,002	167,002	9,228.27
5990	MISCELLANEOUS RETAILERS	101	565,995	352,626	19,182.81
RETL	TOT. RETAIL TRADE	209	1,528,738	1,206,663	66,429.73

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	257,456	242,337	12,860.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	138,278	135,228	7,299.33
7200	PERSONAL SERVICES	14	28,400	28,400	1,483.63
7300	MISCELLANEOUS BUSINESS SERVICES	23	62,743	59,868	3,126.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	75,643	34,214	1,862.14
7600	MISCELLANEOUS REPAIR SERVICES	10	25,949	25,949	1,361.72
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	52	304,339	263,770	13,556.34
SERV	TOT. SERVICES	153	745,021	657,098	34,334.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	576	5,075,498	3,864,342	205,056.01
TEL-	INTERSTATE TELECOMMUNICATIONS	55	29,654	29,213	1,242.13

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	45	805,762	438,038	26,965.20
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	78	2,500,197	690,900	42,420.13
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	16	736,050	736,050	44,363.23
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	67	707,189	614,056	37,238.90
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	94	2,097,900	1,662,295	101,353.41
1500	GENERAL BUILDING CONTRACTORS	288	12,669,520	11,344,364	716,662.58
1610	HIGHWAY CONTRACTORS	17	1,394,563	1,207,722	76,694.88
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	1,331,230	1,271,784	76,054.26
1700	SPECIAL TRADE CONTRACTORS	408	9,521,282	5,321,821	337,396.28
CONS	TOT. CONTRACT CONSTRUCTION	728	24,916,595	19,145,692	1,206,808.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	14	1,141,570	69,506	4,474.44
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	202,123	11,895	724.50
2700	PRINTING AND PUBLISHING	35	1,111,423	805,160	51,831.61
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	750,976	157,665	9,512.34
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	191,536	191,525	12,330.42
3700	TRANSPORTATION EQUIPMENT	10	221,794	141,492	9,108.57
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	135	4,825,270	665,483	41,845.08
MFG-	TOT. MANUFACTURING	246	8,777,985	2,114,191	134,349.95
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	20	746,991	676,537	40,817.48
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	64	931,788	335,516	21,121.17
4500	AIR TRANSPORTATION	8	275,977	4,525	273.44
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	243	4,003,793	3,971,002	252,241.40
4830	RADIO AND TELEVISION BROADCASTING	25	674,693	435,114	27,837.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	50	10,729,967	9,443,422	587,894.92
4920	GAS UTILITIES	46	1,009,451	932,255	59,233.41
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	456	18,372,660	15,798,370	989,419.55
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	17	790,737	292,009	18,664.66
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	907,237	593,293	38,187.67
5040	GROCERIES AND RELATED PRODUCTS	42	6,839,124	1,190,626	76,646.42

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	15	1,350,704	136,658	8,797.34
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	19	1,320,566	123,342	7,940.14
5080	MACHINERY, EQUIPMENT AND SUPPLIES	43	2,466,007	1,642,410	105,383.24
5090	MISCELLANEOUS WHOLESALERS	222	20,684,763	1,599,094	102,851.25
5092	PETROLEUM AND PETROLEUM PRODUCTS	37	1,119,100	509,874	32,498.05
WHSL	TOT. WHOLESALE TRADE	409	35,478,238	6,087,306	390,968.77
5200	BUILDING MATERIALS	18	1,860,736	1,407,621	90,615.63
5251	HARDWARE STORES	25	1,722,387	1,345,445	86,624.34
5252	FARM EQUIPMENT DEALERS	12	2,727,117	1,532,883	98,209.03
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	70	1,757,011	1,531,538	98,472.03
5310	DEPARTMENT STORES	15	14,378,830	13,955,620	898,393.06
5400	RETAIL FOOD STORES	92	18,469,158	13,843,352	894,434.71
5510	MOTOR VEHICLE DEALERS	35	2,930,831	1,247,523	80,301.53
5540	GASOLINE SERVICE STATIONS	46	1,997,438	745,421	46,774.49
5592	MOBILE HOME DEALERS	11	205,344	142,765	8,963.49
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	54	1,933,362	1,534,338	98,466.05
5600	APPAREL AND ACCESSORY STORES	98	2,487,285	2,449,068	157,584.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	79	2,407,209	2,208,298	141,286.88
5800	EATING AND DRINKING PLACES	277	9,669,939	9,473,271	608,532.23
5813	LIQUOR DISPENSERS - BY THE DRINK	22	665,095	665,095	42,269.33
5910	DRUG AND PROPRIETARY STORES	17	4,061,826	3,387,409	218,064.50
5920	PACKAGE LIQUOR STORES	22	2,853,602	1,108,229	70,897.47
5990	MISCELLANEOUS RETAILERS	997	24,157,638	19,441,267	1,237,414.34
RETL	TOT. RETAIL TRADE	1,890	94,284,808	76,119,142	4,877,303.18
6000	BANKS	24	1,040,682	911,350	58,635.53
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	12	782,661	160,316	10,320.32
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	18	272,531	272,531	17,544.21
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	30	450,778	442,009	28,454.36
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	82	1,361,439	1,041,691	66,982.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	349,279	291,612	18,596.70
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	189	4,449,911	3,198,098	205,593.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	81	2,446,544	1,955,358	125,832.42
7200	PERSONAL SERVICES	324	2,249,872	2,059,576	132,525.48
7300	MISCELLANEOUS BUSINESS SERVICES	378	6,665,710	4,759,818	305,354.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	217	3,670,460	3,137,055	199,434.06
7600	MISCELLANEOUS REPAIR SERVICES	93	3,875,130	2,479,374	158,764.75
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	47	858,556	702,265	44,068.25
8010	PHYSICIANS, DENTISTS AND OTHERS	266	8,086,921	7,975,800	513,415.99

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 8
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	74	4,725,757	4,036,835	259,869.56
8100	LEGAL SERVICES	89	3,180,376	3,168,477	203,923.88
8200	EDUCATIONAL SERVICES	25	103,388	103,282	6,633.14
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,138	13,285,024	10,088,524	644,068.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	1,328,850	625,986	40,101.05
SERV	TOT. SERVICES	2,780	50,974,287	41,579,238	2,665,233.28
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,887	242,211,533	166,535,268	10,622,430.55
TEL-	INTERSTATE TELECOMMUNICATIONS	188	1,925,386	1,923,181	81,735.64

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING -				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	95	2,238,671	1,745,429	108,723.50
1610	HIGHWAY CONTRACTORS	19	1,902,274	1,233,009	70,426.20
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	372,244	372,244	21,468.32
1700	SPECIAL TRADE CONTRACTORS	105	1,032,295	494,979	30,775.91
CONS	TOT. CONTRACT CONSTRUCTION	227	5,545,484	3,845,661	231,393.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	1,870,109	90,662	5,704.24
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	377,721	58,274	3,678.56
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	597,160	8,591	1,209.95
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	11	80,255	52,036	3,269.48
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	25,106	25,103	1,542.96
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	63	1,990,925	971,080	55,580.87
MFG-	TOT. MANUFACTURING	152	5,609,515	1,332,683	77,663.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	139,515	45,591	2,877.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	159	1,396,055	1,390,481	84,683.40
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	2,525,299	1,673,349	101,331.41
4920	GAS UTILITIES	30	379,026	315,333	19,660.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	229	4,516,710	3,468,747	211,253.50
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	1,831	1,831	112.22
5040	GROCERIES AND RELATED PRODUCTS	27	665,245	90,784	5,100.97
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	130,283	120,354	7,591.31
5090	MISCELLANEOUS WHOLESALERS	70	859,607	118,348	7,365.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	2,655,963	705,513	40,758.46
WHSL	TOT. WHOLESALE TRADE	146	5,071,094	1,307,297	78,001.17

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 33-000 CIBOLA COUNTY

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	100	5,206,627	4,147,760	261,293.31
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	50	5,070,592	4,585,443	287,058.27
5510	MOTOR VEHICLE DEALERS	20	1,181,950	430,637	27,183.95
5540	GASOLINE SERVICE STATIONS	41	1,787,379	539,463	34,053.57
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	812,087	580,800	36,662.97
5600	APPAREL AND ACCESSORY STORES	15	173,874	173,874	10,975.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	1,138,480	96,334	6,078.01
5800	EATING AND DRINKING PLACES	120	7,136,887	3,762,899	236,987.80
5813	LIQUOR DISPENSERS - BY THE DRINK	44	657,404	657,404	39,921.06
5910	DRUG AND PROPRIETARY STORES	9	531,228	351,796	22,207.12
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	306	4,101,452	3,222,551	191,929.98
RETL	TOT. RETAIL TRADE	765	29,446,130	19,801,612	1,233,299.00
6000	BANKS	18	270,538	234,610	14,751.56
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	28	356,382	253,176	15,406.93
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	135,447	104,501	6,596.62
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	70	837,007	599,467	37,208.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	1,454,198	1,290,495	81,462.48
7200	PERSONAL SERVICES	89	269,230	266,148	16,755.74
7300	MISCELLANEOUS BUSINESS SERVICES	133	3,843,104	3,163,429	199,112.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	520,975	488,693	30,683.76
7600	MISCELLANEOUS REPAIR SERVICES	38	425,378	399,306	22,848.04
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	31	652,948	599,277	37,086.08
8010	PHYSICIANS, DENTISTS AND OTHERS	59	782,120	778,778	48,439.74
8080	HOSPITALS AND OTHER HEALTH SERVICES	26	914,909	904,066	57,069.18
8100	LEGAL SERVICES	20	202,469	202,469	12,780.88
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	335	1,538,879	1,141,444	68,927.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	846,801	37,269	2,154.64
SERV	TOT. SERVICES	858	11,480,363	9,299,552	579,095.25
9300	LOCAL GOVERNMENT - COUNTIES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 11
RUN DATE: 10/09/96
RUN NUMBER: 776.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	449,593	441,275	27,855.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,469	63,145,228	40,175,476	2,480,713.72
TEL-	INTERSTATE TELECOMMUNICATIONS	134	446,597	446,463	18,975.97

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	1,291,823	1,288,323	73,038.13
0700	AGRICULTURAL SERVICES	7	158,119	149,463	9,617.96
0800	FORESTRY AND FISHERIES	7	24,600	21,353	1,245.96
AGRI	TOT. AGRICULTURE	24	1,474,542	1,459,139	83,902.05
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	215	4,596,562	4,290,198	268,389.22
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	197	3,421,880	2,534,664	164,098.82
CONS	TOT. CONTRACT CONSTRUCTION	430	8,330,667	7,057,298	446,465.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	876,332	9,627	562.57
2700	PRINTING AND PUBLISHING	22	286,375	202,914	13,641.94
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	926,856	38,129	2,621.36
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	24	30,120	29,310	1,931.07
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	17	49,766	18,303	1,084.87
MFG-	TOT. MANUFACTURING	94	2,202,830	331,466	21,938.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	217,515	197,379	12,114.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	636,941	295,844	16,844.30
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	270	1,148,607	1,132,563	71,677.47
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	49	1,602,570	1,363,798	80,504.77
4920	GAS UTILITIES	21	860,795	359,171	23,252.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	400	4,791,510	3,642,410	223,956.48
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	19	693,966	27,256	1,857.90
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	82,726	76,264	4,954.46
5090	MISCELLANEOUS WHOLESALERS	107	815,210	273,989	16,997.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	1,668,501	285,499	19,489.33
WHSL	TOT. WHOLESALE TRADE	168	3,263,631	665,891	43,484.10

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	27	3,388,917	1,897,666	121,471.36
5251	HARDWARE STORES	15	585,238	519,740	35,567.01
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	69	326,800	310,808	20,816.42
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	51	5,797,126	4,737,271	317,036.74
5510	MOTOR VEHICLE DEALERS	9	549,033	348,110	23,932.55
5540	GASOLINE SERVICE STATIONS	41	2,341,254	1,897,023	126,943.10
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	942,770	753,118	50,656.00
5600	APPAREL AND ACCESSORY STORES	15	131,121	131,121	8,311.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	275,142	209,640	14,188.00
5800	EATING AND DRINKING PLACES	132	3,289,878	3,271,904	217,256.07
5813	LIQUOR DISPENSERS - BY THE DRINK	33	354,284	354,134	24,220.97
5910	DRUG AND PROPRIETARY STORES	9	793,862	682,761	45,921.94
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	517	6,085,376	4,928,914	310,136.80
RETL	TOT. RETAIL TRADE	977	27,245,823	22,369,863	1,475,523.65
6000	BANKS	28	409,587	301,480	20,221.52
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDITY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	121	802,935	714,219	43,992.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	165	1,392,809	1,073,189	68,044.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	134	3,906,736	3,768,537	244,492.07
7200	PERSONAL SERVICES	122	512,801	488,717	33,201.80
7300	MISCELLANEOUS BUSINESS SERVICES	132	1,168,993	827,822	55,105.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	430,853	397,833	26,790.74
7600	MISCELLANEOUS REPAIR SERVICES	66	326,411	226,198	14,981.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	57,803	53,183	3,239.94
8010	PHYSICIANS, DENTISTS AND OTHERS	57	830,186	830,186	56,770.46
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	350,150	347,710	23,813.74
8100	LEGAL SERVICES	18	220,046	220,046	15,114.07
8200	EDUCATIONAL SERVICES	7	57,956	57,956	3,984.19
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	445	2,238,734	1,816,591	115,162.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,088	10,374,922	9,308,416	609,925.07
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	12	850,742	774,434	52,712.16
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,367	60,010,407	46,752,555	3,030,710.44
TEL-	INTERSTATE TELECOMMUNICATIONS	235	545,015	544,912	23,163.20

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

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				
AGRI	TOT. AGRICULTURE	41	6,716,041	564,095	33,478.04
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	255	17,092,846	13,902,219	778,793.19
1610	HIGHWAY CONTRACTORS	11	495,322	256,753	15,565.66
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	174,283	62,081	3,763.64
1700	SPECIAL TRADE CONTRACTORS	331	8,332,002	4,208,121	246,882.17
CONS	TOT. CONTRACT CONSTRUCTION	604	26,094,454	18,429,173	1,045,004.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	1,417,293	85,392	5,176.88
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	88,191	9,702	553.87
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	79,070	47,929	2,905.72
2700	PRINTING AND PUBLISHING	19	723,626	533,361	32,334.03
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	10	620,710	28,624	1,597.59
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	16	52,600	52,588	3,184.76
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	69	2,909,682	190,324	11,187.48
MFG-	TOT. MANUFACTURING	158	6,211,431	1,047,909	63,002.16
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	54	916,557	159,219	9,342.88
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	206	4,099,729	3,910,790	232,091.57
4830	RADIO AND TELEVISION BROADCASTING	19	1,235,790	1,181,695	70,671.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	12,593,910	8,455,598	490,448.67
4920	GAS UTILITIES	34	1,245,345	1,057,112	60,915.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	374	20,326,363	14,902,130	871,382.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	12	601,171	241,189	14,622.09
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	594,621	338,479	20,520.28
5040	GROCERIES AND RELATED PRODUCTS	27	2,491,699	359,345	20,109.11
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	699,711	100,037	6,064.72
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	404,164	43,788	2,631.83

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	28	666,439	408,598	24,375.66
5090	MISCELLANEOUS WHOLESALERS	221	8,293,630	978,380	58,877.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	1,160,469	717,330	43,137.15
WHSL	TOT. WHOLESALE TRADE	347	14,911,904	3,187,146	190,338.32
5200	BUILDING MATERIALS	23	3,354,291	1,526,495	92,459.88
5251	HARDWARE STORES	10	694,600	501,653	30,412.71
5252	FARM EQUIPMENT DEALERS	25	2,950,920	1,269,278	70,421.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	71	1,857,948	1,207,290	73,113.20
5310	DEPARTMENT STORES	15	17,504,058	17,183,702	1,041,761.92
5400	RETAIL FOOD STORES	112	16,298,468	12,630,456	764,407.40
5510	MOTOR VEHICLE DEALERS	31	1,978,581	1,515,649	91,886.23
5540	GASOLINE SERVICE STATIONS	49	841,706	679,346	41,158.01
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	46	1,955,084	1,588,570	95,976.97
5800	APPAREL AND ACCESSORY STORES	73	2,464,210	2,436,280	147,651.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	80	2,563,460	2,022,224	122,570.97
5800	EATING AND DRINKING PLACES	147	7,332,624	7,325,197	443,982.57
5813	LIQUOR DISPENSERS - BY THE DRINK	34	1,365,970	1,337,640	81,094.43
5910	DRUG AND PROPRIETARY STORES	15	3,089,979	2,602,834	157,796.81
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	846	11,872,664	8,190,010	493,726.20
RETL	TOT. RETAIL TRADE	1,589	76,718,433	62,602,794	3,783,956.83
8000	BANKS	20	774,760	739,342	44,822.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	9	113,703	87,958	5,332.48
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	30,045	30,045	1,821.51
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	976,679	976,679	59,211.16
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	90	1,482,015	1,311,501	79,089.60
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	147	4,405,449	4,081,283	247,007.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	1,950,227	1,524,321	92,398.14
7200	PERSONAL SERVICES	249	1,810,578	1,698,958	102,136.57
7300	MISCELLANEOUS BUSINESS SERVICES	223	4,995,908	4,123,009	232,460.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	186	3,361,975	2,683,108	160,434.65
7600	MISCELLANEOUS REPAIR SERVICES	145	1,866,872	1,573,657	91,090.84
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	50	483,717	483,535	29,114.45
8010	PHYSICIANS, DENTISTS AND OTHERS	174	5,310,909	5,302,779	321,308.58
8060	HOSPITALS AND OTHER HEALTH SERVICES	58	3,867,064	3,858,522	233,890.66
8100	LEGAL SERVICES	77	1,215,524	1,194,377	72,313.71
8200	EDUCATIONAL SERVICES	17	51,299	49,162	2,865.48

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	706	4,525,361	3,601,179	213,045.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	261,203	261,203	15,403.73
SERV	TOT. SERVICES	1,953	30,199,022	26,848,738	1,596,468.51
9393	LOCAL GOVERNMENT -- MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,224	185,865,943	131,883,112	7,842,592.09
TEL-	INTERSTATE TELECOMMUNICATIONS	173	1,647,776	1,647,413	70,015.49

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	20	420,620	135,976	7,879.30
1610	HIGHWAY CONTRACTORS	10	2,680,388	2,521,993	141,862.11
1700	SPECIAL TRADE CONTRACTORS	50	381,779	329,702	20,092.91
CONS	TOT. CONTRACT CONSTRUCTION	80	3,482,787	2,987,671	169,834.32
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	7	5,446	3,089	190.00
MFG-	TOT. MANUFACTURING	16	92,525	48,025	2,970.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	112,221	30,198	1,702.47
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	227,118	211,133	12,535.36
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	341,910	277,089	16,414.06
4920	GAS UTILITIES	7	97,443	93,944	5,447.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	93	850,655	683,680	40,304.55
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	10	4,129	1,291	78.80
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	19	116,643	60,374	3,734.12
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	30,416	30,204	1,842.64
5400	RETAIL FOOD STORES	12	712,521	603,112	37,317.54
5540	GASOLINE SERVICE STATIONS	9	327,740	86,309	5,340.35
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	125,537	125,537	7,767.59
5813	LIQUOR DISPENSERS - BY THE DRINK	15	184,427	184,427	11,190.93
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	99	868,329	332,308	20,259.82
RETL	TOT. RETAIL TRADE	177	2,497,019	1,555,738	95,712.81

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	31,646	31,646	1,937.97
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	44,773	43,844	2,692.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	15	53,512	33,230	2,056.11
7300	MISCELLANEOUS BUSINESS SERVICES	18	99,414	81,293	4,673.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	97,486	86,900	5,367.17
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	70,203	70,203	4,343.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	231,210	231,210	14,249.42
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	34	147,547	145,603	8,975.73
SERV	TOT. SERVICES	116	779,487	728,549	44,621.32
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	527	8,783,483	6,301,907	370,811.93
TEL-	INTERSTATE TELECOMMUNICATIONS	33	5,207	5,194	220.79

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	43	3,654,112	160,926	10,086.16
0700	AGRICULTURAL SERVICES	80	2,041,546	720,426	44,128.87
AGRI	TOT. AGRICULTURE	123	5,695,657	881,351	54,215.03
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING	8	127,830	113,139	6,579.45
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	18	183,895	126,630	7,376.03
1500	GENERAL BUILDING CONTRACTORS	896	55,109,288	45,419,422	2,768,545.98
1610	HIGHWAY CONTRACTORS	27	3,450,024	2,642,215	157,601.22
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	52	5,539,099	5,438,326	334,699.18
1700	SPECIAL TRADE CONTRACTORS	986	31,060,290	12,458,257	772,349.54
CONS	TOT. CONTRACT CONSTRUCTION	1,961	95,158,701	65,958,219	4,033,195.92
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	59	5,925,162	790,829	50,985.38
2300	APPAREL AND TEXTILE MILL PRODUCTS	11	111,584	95,791	6,106.71
2400	LUMBER, WOOD AND PAPER PRODUCTS	35	2,176,088	561,433	35,724.43
2700	PRINTING AND PUBLISHING	43	908,705	445,849	28,419.14
2800	CHEMICALS AND ALLIED PRODUCTS	11	20,703	13,324	814.96
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	29	3,129,666	531,643	33,788.99
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	37	1,246,307	408,924	25,132.17
3500	MACHINERY, EXCEPT ELECTRICAL	19	635,995	157,250	9,315.39
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	21	635,868	587,219	36,675.49
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	8	19,479	6,954	420.50
3700	TRANSPORTATION EQUIPMENT	9	7,138,460	7,138,460	415,048.16
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	191	11,099,899	2,874,863	170,474.82
MFG-	TOT. MANUFACTURING	482	33,521,262	13,784,611	823,875.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	1,146,106	1,031,043	63,163.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	125	8,891,834	746,019	46,402.29
4500	AIR TRANSPORTATION	12	396,056	34,739	2,197.23
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	296	10,654,878	10,650,993	662,195.94
4830	RADIO AND TELEVISION BROADCASTING	44	2,591,317	2,710,869	169,931.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	115	27,584,563	21,670,986	1,330,291.89
4920	GAS UTILITIES	25	794,229	742,944	44,519.91
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	632	52,058,983	37,587,593	2,318,702.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	24	1,695,385	499,997	31,457.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	18	4,675,323	271,290	16,492.90
5040	GROCERIES AND RELATED PRODUCTS	66	5,679,695	1,228,887	75,969.32

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	2,226,755	760,204	48,463.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	35	3,704,823	475,375	30,170.53
5080	MACHINERY, EQUIPMENT AND SUPPLIES	66	4,148,024	2,094,002	130,250.73
5090	MISCELLANEOUS WHOLESALERS	401	15,946,468	2,026,069	126,694.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	48	4,094,998	2,544,159	157,290.24
WHSL	TOT. WHOLESALE TRADE	667	42,171,471	9,899,981	616,788.13
5200	BUILDING MATERIALS	64	10,770,068	3,817,394	241,619.45
5251	HARDWARE STORES	40	3,664,906	2,724,263	172,632.17
5252	FARM EQUIPMENT DEALERS	13	473,232	286,785	17,199.19
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	124	9,617,613	5,138,906	324,729.39
5310	DEPARTMENT STORES	25	33,343,645	32,721,810	2,086,015.41
5400	RETAIL FOOD STORES	244	34,698,434	28,841,560	1,828,570.32
5510	MOTOR VEHICLE DEALERS	62	12,433,488	4,099,010	260,862.22
5540	GASOLINE SERVICE STATIONS	109	6,186,626	2,083,254	130,610.26
5592	MOBILE HOME DEALERS	43	7,621,886	6,838,513	433,135.14
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	122	7,624,897	6,121,144	389,705.43
5600	APPAREL AND ACCESSORY STORES	210	5,798,855	5,608,050	357,075.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	143	5,666,513	4,706,269	299,756.16
5800	EATING AND DRINKING PLACES	548	20,326,934	19,635,872	1,244,825.34
5813	LIQUOR DISPENSERS - BY THE DRINK	102	6,510,365	6,393,864	397,257.87
5910	DRUG AND PROPRIETARY STORES	25	5,967,448	5,238,521	333,955.70
5920	PACKAGE LIQUOR STORES	30	4,422,758	1,488,258	94,610.46
5990	MISCELLANEOUS RETAILERS	2,112	43,350,067	30,567,309	1,930,278.45
RETL	TOT. RETAIL TRADE	4,016	218,477,735	166,310,781	10,542,837.98
6000	BANKS	34	2,881,027	2,047,127	129,449.82
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	30	356,548	333,248	21,204.96
6120	SAVINGS AND LOAN ASSOCIATIONS	17	630,011	128,525	8,193.44
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	27	436,610	436,610	27,820.68
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	44	607,883	311,348	19,738.72
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	281	7,207,072	3,538,757	223,108.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	33	2,382,235	469,185	29,412.13
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	1,316,060	118,433	7,550.11
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	475	15,817,446	7,383,232	466,477.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	203	7,678,407	4,843,769	308,700.86
7200	PERSONAL SERVICES	806	6,219,538	5,679,649	359,399.23
7300	MISCELLANEOUS BUSINESS SERVICES	841	27,705,374	18,872,596	1,171,282.87
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	24	15,699,601	15,438,620	897,874.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	500	7,679,760	6,005,654	378,267.60
7600	MISCELLANEOUS REPAIR SERVICES	308	3,241,896	2,113,282	129,020.78
7800	MOTION PICTURE THEATERS AND PRODUCTION	12	1,263,980	1,220,574	77,811.63
7900	AMUSEMENT AND RECREATION SERVICES	76	692,351	613,942	38,937.92

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	651	23,107,414	22,401,363	1,425,941.43
8080	HOSPITALS AND OTHER HEALTH SERVICES	166	12,525,394	9,810,815	610,549.41
8100	LEGAL SERVICES	233	3,947,039	3,884,578	247,478.45
8200	EDUCATIONAL SERVICES	110	1,465,609	1,388,498	85,228.97
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	31	164,542	141,920	8,890.50
8900	MISCELLANEOUS SERVICES	1,811	27,046,275	21,026,707	1,298,590.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	105	8,627,691	6,401,087	381,675.00
SERV	TOT. SERVICES	5,877	145,064,877	119,843,051	7,419,650.23
9100	FEDERAL GOVERNMENT - ALL OTHER				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	8	1,331,691	1,321,033	81,224.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	29	222,628	153,102	9,590.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,288	609,704,347	423,249,584	26,373,934.59
TEL-	INTERSTATE TELECOMMUNICATIONS	250	4,367,226	4,348,930	184,830.00

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 23
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	40	1,517,315	394,488	23,575.99
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	50	2,053,489	428,900	25,525.34
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	20	1,015,610	968,573	58,856.34
1381	OIL AND GAS WELL DRILLING	39	9,436,341	9,434,505	530,732.51
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	222	15,074,095	14,890,358	849,916.80
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	290	29,136,643	25,299,565	1,439,861.73
1500	GENERAL BUILDING CONTRACTORS	303	35,085,311	34,216,057	1,964,564.41
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	473	13,600,652	8,781,014	520,323.69
CONS	TOT. CONTRACT CONSTRUCTION	809	49,723,726	43,935,710	2,537,947.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	12,101	8,783	543.47
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	835,877	473,717	28,946.77
2700	PRINTING AND PUBLISHING	18	353,585	245,194	15,097.90
2800	CHEMICALS AND ALLIED PRODUCTS	19	192,365	112,216	6,912.01
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	17	21,968,386	1,345,793	82,371.37
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	15	2,600,772	2,018,054	119,788.14
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	22	845,864	608,395	34,575.40
3500	MACHINERY, EXCEPT ELECTRICAL	10	301,051	282,402	17,436.63
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	23	181,972	130,655	7,960.73
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	94	2,269,400	1,796,346	109,237.47
MFG-	TOT. MANUFACTURING	250	29,678,477	7,054,907	424,919.20
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	248,712	230,393	13,635.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	87	4,668,747	3,905,645	214,948.56
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	243	2,917,269	2,246,651	135,665.43
4830	RADIO AND TELEVISION BROADCASTING	15	286,035	211,130	12,999.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	35,399,833	16,883,169	982,721.94
4920	GAS UTILITIES	39	1,119,735	972,826	58,337.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	447	44,656,048	24,465,530	1,419,192.13

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	12	244,366	123,668	7,632.97
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	21	1,381,047	626,509	38,070.83
5040	GROCERIES AND RELATED PRODUCTS	14	797,420	88,305	5,153.57
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	65	6,949,785	5,868,774	352,068.21
5090	MISCELLANEOUS WHOLESALERS	204	8,591,553	987,291	62,390.08
5092	PETROLEUM AND PETROLEUM PRODUCTS	65	3,899,997	2,999,041	180,112.91
WHSL	TOT. WHOLESALE TRADE	396	23,825,038	12,158,172	736,049.47
5200	BUILDING MATERIALS	31	3,232,511	2,290,980	141,584.49
5251	HARDWARE STORES	10	272,049	202,831	12,516.23
5252	FARM EQUIPMENT DEALERS	10	1,669,948	687,807	42,147.01
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	63	1,324,939	939,719	57,794.10
5310	DEPARTMENT STORES	30	15,094,918	14,724,350	909,764.76
5400	RETAIL FOOD STORES	112	22,431,630	19,077,224	1,176,588.07
5510	MOTOR VEHICLE DEALERS	27	1,558,209	1,037,639	63,896.83
5540	GASOLINE SERVICE STATIONS	34	740,703	308,700	19,026.41
5592	MOBILE HOME DEALERS	7	891,673	636,742	39,398.44
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	43	2,402,441	1,722,497	106,203.55
5600	APPAREL AND ACCESSORY STORES	57	1,356,793	1,324,428	81,855.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	60	2,464,803	2,190,454	135,376.41
5800	EATING AND DRINKING PLACES	224	8,239,552	7,522,454	464,198.92
5813	LIQUOR DISPENSERS - BY THE DRINK	58	1,124,609	1,114,786	68,369.72
5910	DRUG AND PROPRIETARY STORES	23	3,503,044	2,745,625	169,661.90
5920	PACKAGE LIQUOR STORES	16	2,545,600	2,545,086	149,736.65
5990	MISCELLANEOUS RETAILERS	1,006	20,082,461	15,260,747	920,506.39
RETL	TOT. RETAIL TRADE	1,811	88,935,883	74,332,071	4,558,625.07
6000	BANKS	29	1,413,558	1,010,685	62,427.18
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	19,064	9,521	586.97
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11	78,268	78,268	4,841.06
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	136,922	105,791	6,494.44
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	90	1,885,922	827,073	50,954.80
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	163	3,711,382	2,057,774	126,940.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	76	3,543,146	2,850,147	175,693.44
7200	PERSONAL SERVICES	339	2,265,211	2,154,470	132,859.50
7300	MISCELLANEOUS BUSINESS SERVICES	333	6,607,398	5,911,802	360,296.58
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	201	6,502,192	3,378,459	207,885.62

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 25
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	179	2,063,808	1,845,695	111,948.58
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	19	115,954	98,999	5,792.34
8010	PHYSICIANS, DENTISTS AND OTHERS	226	5,862,651	5,795,633	358,241.35
8080	HOSPITALS AND OTHER HEALTH SERVICES	29	8,241,294	1,838,244	113,522.37
8100	LEGAL SERVICES	46	1,216,772	1,188,622	73,290.01
8200	EDUCATIONAL SERVICES	20	56,739	56,739	3,505.02
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	73,073	68,994	3,947.93
8900	MISCELLANEOUS SERVICES	1,035	13,136,290	10,960,457	654,388.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	30	1,338,043	845,189	49,599.97
SERV	TOT. SERVICES	2,559	54,204,690	40,175,568	2,447,839.43
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,789	325,957,897	229,932,266	13,718,390.21
TEL-	INTERSTATE TELECOMMUNICATIONS	194	771,748	767,683	32,638.31

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	12	286,032	249,861	14,664.53
1020	COPPER				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	7	18,500	9,402	619.59
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	20	320,719	62,870	3,849.81
1500	GENERAL BUILDING CONTRACTORS	205	9,189,235	7,862,772	479,570.11
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	251	7,968,835	6,370,679	379,621.08
CONS	TOT. CONTRACT CONSTRUCTION	473	21,977,481	18,994,063	1,137,226.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	159,502	158,551-	10,107.64-
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	82,488	33,532	2,094.18
2700	PRINTING AND PUBLISHING	25	484,792	376,975	23,989.48
2800	CHEMICALS AND ALLIED PRODUCTS	7	957,692	957,692	55,666.39
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	17	41,697	41,697	2,604.60
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	53	278,719	188,522	11,485.78
MFG-	TOT. MANUFACTURING	135	2,112,870	1,537,862	91,941.29
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	57	688,290	584,265	34,425.05
4500	AIR TRANSPORTATION	10	993,214	167,787	9,752.61
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	214	1,957,376	1,825,038	111,991.89
4830	RADIO AND TELEVISION BROADCASTING	8	529,707	529,495	33,755.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	44	10,734,989	10,087,384	594,238.73
4920	GAS UTILITIES	45	415,415	381,757	24,025.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	388	16,014,504	13,642,135	812,049.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	16	532,379	306,105	17,816.44
5040	GROCERIES AND RELATED PRODUCTS				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 27
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	16	364,996	184,302	11,749.27
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	3,864,284	2,259,836	143,935.81
5090	MISCELLANEOUS WHOLESALERS	120	1,140,944	488,070	30,174.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	24	2,700,730	1,167,858	74,302.67
WHSL	TOT. WHOLESALE TRADE	203	9,425,609	4,514,822	284,890.92
5200	BUILDING MATERIALS	17	2,202,317	1,582,706	100,646.05
5251	HARDWARE STORES	7	159,443	157,013	9,505.90
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	78	775,194	674,633	42,345.23
5310	DEPARTMENT STORES	13	9,430,532	9,125,992	581,782.01
5400	RETAIL FOOD STORES	73	13,004,643	10,992,032	698,389.45
5510	MOTOR VEHICLE DEALERS	23	935,889	479,939	30,582.98
5540	GASOLINE SERVICE STATIONS	16	350,106	339,834	20,573.87
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	43	2,937,485	2,113,697	132,812.47
5600	APPAREL AND ACCESSORY STORES	38	654,776	653,333	41,645.61
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	1,197,098	1,182,238	75,265.58
5800	EATING AND DRINKING PLACES	139	3,044,286	2,975,492	189,070.16
5813	LIQUOR DISPENSERS - BY THE DRINK	48	894,794	888,212	54,884.49
5910	DRUG AND PROPRIETARY STORES	11	748,447	598,164	38,132.97
5920	PACKAGE LIQUOR STORES	12	215,423	215,423	13,732.76
5990	MISCELLANEOUS RETAILERS	650	9,133,189	7,076,313	438,374.35
RETL	TOT. RETAIL TRADE	1,204	46,243,261	39,438,232	2,490,851.55
6000	BANKS	20	392,392	324,475	20,685.31
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	20,172	20,106	1,281.73
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	66,961	51,893	3,305.12
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	64	801,320	611,727	38,709.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	11,516	11,516	734.15
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	132	1,385,000	1,112,355	70,619.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	53	1,442,067	1,219,390	76,434.59
7200	PERSONAL SERVICES	194	1,326,479	1,294,284	81,947.39
7300	MISCELLANEOUS BUSINESS SERVICES	217	9,084,580	6,054,972	359,670.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	139	1,528,885	1,389,851	87,184.48
7600	MISCELLANEOUS REPAIR SERVICES	82	1,107,594	789,305	49,047.43
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	27	291,699	223,202	13,337.92
8010	PHYSICIANS, DENTISTS AND OTHERS	128	3,533,904	3,485,212	222,088.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	46	1,816,467	1,785,252	113,809.82

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	36	486,583	485,480	30,918.80
8200	EDUCATIONAL SERVICES	14	52,944	52,944	3,266.06
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	423	3,444,808	2,290,752	142,670.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	802,484	615,969	38,306.63
SERV	TOT. SERVICES	1,384	25,068,453	19,831,673	1,227,930.44
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,959	123,157,942	99,638,173	6,150,238.80
TEL-	INTERSTATE TELECOMMUNICATIONS	191	859,347	858,884	36,502.88

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

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	12	115,841	115,841	6,240.40
MINE	TOT. MINING	12	115,841	115,841	6,240.40
1500	GENERAL BUILDING CONTRACTORS	50	1,090,537	992,328	56,728.80
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	43	688,943	590,759	32,834.97
CONS	TOT. CONTRACT CONSTRUCTION	110	6,625,879	5,873,631	328,907.68
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	9	37,880	23,821	1,458.81
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	20	164,679	150,619	8,301.68
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	44,942	8,809	483.33
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	111	424,162	390,344	23,141.97
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	625,669	532,324	31,166.91
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	160	1,188,960	1,015,116	59,868.85
5040	GROCERIES AND RELATED PRODUCTS	10	144,418	26,931	1,649.55
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	28	386,362	15,194	928.49
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	48	638,173	147,010	9,001.99
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	105,610	72,578	4,398.13
5400	RETAIL FOOD STORES	17	1,484,233	1,408,968	86,067.71
5540	GASOLINE SERVICE STATIONS	48	796,306	433,772	24,540.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	47,174	41,603	2,542.68
5600	APPAREL AND ACCESSORY STORES	7	48,858	48,769	2,982.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	53	1,749,161	1,730,430	105,738.62
5813	LIQUOR DISPENSERS - BY THE DRINK	21	182,950	146,063	8,804.93
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	98	1,673,787	1,625,439	99,418.95

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	292	6,396,570	5,725,808	347,849.56
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	92	2,144,739	2,006,460	122,451.91
7200	PERSONAL SERVICES	21	43,324	39,772	2,434.77
7300	MISCELLANEOUS BUSINESS SERVICES	29	134,280	121,926	7,193.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	1,583,230	1,516,237	92,859.61
7600	MISCELLANEOUS REPAIR SERVICES	11	20,959	19,753	1,177.88
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	14	53,029	50,479	3,091.86
8080	HOSPITALS AND OTHER HEALTH SERVICES	15	254,896	254,896	15,450.08
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	89	431,196	356,977	21,257.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	311	4,682,674	4,383,501	266,945.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	970	20,094,368	17,679,341	1,043,444.32
TEL-	INTERSTATE TELECOMMUNICATIONS	71	11,013	11,004	467.69

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	17	312,402	298,623	17,282.75
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	16	42,791	41,415	2,184.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	94,780	87,137	4,831.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	175,842	165,216	8,847.26
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	385,769	367,501	19,917.88
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	12	9,926	9,285	534.07
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	19	839,037	202,045	10,653.97
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	11	42,544	35,882	2,152.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	34,060	34,060	1,984.14
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	55	347,585	297,408	17,112.33
RETL	TOT. RETAIL TRADE	91	582,173	471,823	27,515.56
8000	BANKS				
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	10,164	9,424	549.10

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 31-000 HARDING COUNTY

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	9	6,687	6,687	399.11
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	19	31,523	31,523	1,658.21
SERV	TOT. SERVICES	38	78,183	60,031	3,235.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	285	2,844,069	2,044,412	112,499.98
TEL-	INTERSTATE TELECOMMUNICATIONS	42	4,447	4,375	185.91

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	62	2,673,526	2,449,490	143,947.67
1700	SPECIAL TRADE CONTRACTORS	68	2,363,814	2,196,651	116,615.11
CONS	TOT. CONTRACT CONSTRUCTION	130	5,037,340	4,646,141	260,562.78
2700	PRINTING AND PUBLISHING	12	52,387	49,853	3,053.28
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	11	20,036	10,839	647.00
MFG-	TOT. MANUFACTURING	36	76,001	64,243	3,914.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	11,220	11,220	687.21
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	81	515,121	385,832	22,416.82
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	3,685,242	3,581,107	191,136.44
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	124	4,335,010	4,078,729	219,513.36
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	45	1,621,354	301,049	16,085.64
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	66	4,168,519	360,083	20,089.23
5200	BUILDING MATERIALS	11	248,913	209,561	12,835.60
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	914,151	762,457	40,490.60
5400	RETAIL FOOD STORES	33	1,700,968	1,414,649	85,504.66
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	15	333,291	104,450	6,397.54
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	196,078	148,454	8,372.99

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 23-000 HIDALGO COUNTY

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	45	5,449,569	1,805,006	105,965.90
5813	LIQUOR DISPENSERS - BY THE DRINK	17	165,812	164,561	9,162.68
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	14	362,454	339,642	20,484.31
5990	MISCELLANEOUS RETAILERS	155	713,691	356,385	20,246.25
RETL	TOT. RETAIL TRADE	360	10,844,998	5,953,179	348,991.68
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	18,437	18,437	1,129.28
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	55,225-	55,225-	3,386.62-
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	727,897	590,040	35,670.20
7200	PERSONAL SERVICES	26	16,476	16,476	953.72
7300	MISCELLANEOUS BUSINESS SERVICES	53	107,874	88,598	5,190.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	302,344	197,337	11,489.97
7600	MISCELLANEOUS REPAIR SERVICES	14	10,343	8,750	503.28
8010	PHYSICIANS, DENTISTS AND OTHERS	12	248,539	248,539	13,169.20
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	82	442,349	436,172	24,811.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	256	2,797,991	2,410,383	142,287.70
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,010	29,467,355	17,615,674	1,001,231.37
TEL-	INTERSTATE TELECOMMUNICATIONS	57	15,880	15,607	663.30

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	74,812	16,295	920.38
0700	AGRICULTURAL SERVICES	15	415,227	408,889	23,703.43
AGRI	TOT. AGRICULTURE	25	490,039	425,184	24,623.81
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	49	9,259,781	9,259,781	486,579.48
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	593	56,311,315	52,849,303	3,062,433.78
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	663	65,898,655	62,225,917	3,555,243.88
1500	GENERAL BUILDING CONTRACTORS	160	4,550,253	4,141,927	240,696.52
1610	HIGHWAY CONTRACTORS	15	2,708,428	2,385,720	134,894.46
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	27	7,509,852	664,753	36,844.17
1700	SPECIAL TRADE CONTRACTORS	448	16,842,982	14,432,474	805,872.81
CONS	TOT. CONTRACT CONSTRUCTION	650	31,611,516	21,624,874	1,218,307.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	13	1,968,014	30,398	1,836.32
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	49	1,584,134	1,115,776	67,133.92
2800	CHEMICALS AND ALLIED PRODUCTS	18	238,477	210,775	11,127.83
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	18	5,869,314	3,887,966	232,660.46
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	18	1,006,081	538,769	32,548.52
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	27	1,666,120	1,461,406	86,245.32
3500	MACHINERY, EXCEPT ELECTRICAL	10	758,726	670,680	37,358.59
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	20	36,182	36,181	2,120.53
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	10	112,925	2,580	154.80
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	119	2,711,803	1,117,218	63,792.21
MFG-	TOT. MANUFACTURING	318	16,124,689	9,203,149	543,054.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	217,006	217,006	12,793.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	68	5,533,369	5,036,532	266,747.51
4500	AIR TRANSPORTATION	7	56,692	36,026	1,896.99
4600	PIPELINE TRANSPORTATION	10	203,612	176,304	9,255.94
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	345	4,074,057	2,918,572	173,371.03
4830	RADIO AND TELEVISION BROADCASTING	29	1,634,592	1,508,533	89,432.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	45	29,012,039	20,654,131	1,132,501.72
4920	GAS UTILITIES	57	2,972,102	2,703,745	150,583.15
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	569	43,703,467	33,250,849	1,836,582.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	41	3,067,949	1,645,430	93,785.48

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	36	3,116,104	475,862	28,976.76
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	17	1,264,004	863,391	51,804.65
5080	MACHINERY, EQUIPMENT AND SUPPLIES	120	7,501,633	5,950,377	351,577.36
5090	MISCELLANEOUS WHOLESALERS	291	8,935,205	3,461,959	201,394.32
5092	PETROLEUM AND PETROLEUM PRODUCTS	73	7,719,076	5,612,379	324,275.89
WHSL	TOT. WHOLESALE TRADE	594	33,948,943	18,503,609	1,081,467.09
5200	BUILDING MATERIALS	31	3,805,068	2,899,006	174,430.15
5251	HARDWARE STORES	12	733,770	494,916	29,691.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	76	1,471,418	1,367,555	83,000.54
5310	DEPARTMENT STORES	21	15,280,159	15,078,300	905,084.99
5400	RETAIL FOOD STORES	134	17,410,824	14,132,745	849,459.11
5510	MOTOR VEHICLE DEALERS	30	1,687,651	1,357,061	81,313.18
5540	GASOLINE SERVICE STATIONS	56	876,591	673,428	40,590.73
5592	MOBILE HOME DEALERS	8	1,261,264	1,192,614	63,045.37
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	67	8,434,842	6,543,880	394,078.74
5600	APPAREL AND ACCESSORY STORES	78	1,553,585	1,545,655	92,715.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	72	1,915,150	1,466,448	88,064.14
5800	EATING AND DRINKING PLACES	276	7,761,633	7,651,241	460,642.71
5813	LIQUOR DISPENSERS - BY THE DRINK	69	1,523,202	1,493,200	86,032.01
5910	DRUG AND PROPRIETARY STORES	17	2,265,326	1,894,279	113,970.59
5920	PACKAGE LIQUOR STORES	33	2,818,601	2,472,618	148,337.74
5990	MISCELLANEOUS RETAILERS	1,159	23,097,984	15,340,841	910,028.01
RETL	TOT. RETAIL TRADE	2,139	91,897,068	75,603,788	4,520,484.89
6000	BANKS	27	981,125	825,833	49,707.29
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	49,176	49,176	2,958.72
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	23	155,695	145,180	8,744.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	124	1,301,464	1,001,491	60,085.23
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	15,741	15,741	944.44
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	202	2,767,365	2,213,444	133,001.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	65	1,638,043	1,070,959	64,341.57
7200	PERSONAL SERVICES	427	2,025,006	1,994,287	119,082.16
7300	MISCELLANEOUS BUSINESS SERVICES	281	13,349,591	11,287,654	661,433.60
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	258	5,430,377	4,783,421	287,198.25
7600	MISCELLANEOUS REPAIR SERVICES	221	5,107,832	4,331,007	252,661.08
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	60	423,141	415,848	25,208.12

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	189	5,575,528	5,247,101	313,877.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	43	15,670,432	5,002,420	300,293.44
8100	LEGAL SERVICES	72	1,694,717	1,684,844	101,419.97
8200	EDUCATIONAL SERVICES	34	266,111	175,879	10,177.83
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	26,542	14,353	863.52
8900	MISCELLANEOUS SERVICES	1,255	17,837,170	14,615,823	850,672.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	937,636	561,298	32,386.91
SERV	TOT. SERVICES	2,947	70,315,528	51,512,822	3,039,303.95
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	26	161,667	22,114	1,327.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,133	356,918,936	274,585,748	15,953,397.83
TEL-	INTERSTATE TELECOMMUNICATIONS	222	663,924	653,880	27,789.94

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	363	8,941,640	8,238,801	529,594.90
1610	HIGHWAY CONTRACTORS	10	342,044	285,649	15,060.72
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	1,821,013	1,775,976	92,167.02
1700	SPECIAL TRADE CONTRACTORS	298	2,874,044	1,592,155	97,592.40
CONS	TOT. CONTRACT CONSTRUCTION	688	13,978,741	11,892,582	734,415.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	15	164,326	108,614	6,290.62
2700	PRINTING AND PUBLISHING	19	316,477	256,779	17,152.18
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	25	474,527	161,055	10,572.03
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	187,513	187,513	9,943.37
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	77	1,030,427	126,882	7,944.45
MFG-	TOT. MANUFACTURING	163	2,282,899	923,273	57,489.26
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	39	474,882	225,304	12,490.29
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	283	1,195,534	794,652	47,133.69
4830	RADIO AND TELEVISION BROADCASTING	29	877,961	863,011	54,634.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	3,425,357	3,041,207	182,700.27
4920	GAS UTILITIES	24	648,065	579,185	37,600.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	427	6,417,879	5,533,801	336,285.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	23	618,715	78,405	5,040.18
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	2,670	2,022	130.64
5090	MISCELLANEOUS WHOLESALERS	140	1,435,042	504,462	30,480.56
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	502,833	346,281	21,319.08
WHSL	TOT. WHOLESALE TRADE	205	2,993,328	1,073,412	66,354.17
5200	BUILDING MATERIALS	20	3,182,061	1,674,469	108,037.14
5251	HARDWARE STORES	7	551,657	424,811	28,940.29

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	73	876,967	694,954	43,706.25
5310	DEPARTMENT STORES	7	6,877,497	6,639,036	452,249.92
5400	RETAIL FOOD STORES	58	8,610,545	7,689,992	512,398.39
5510	MOTOR VEHICLE DEALERS	12	608,114	563,751	37,013.89
5540	GASOLINE SERVICE STATIONS	48	1,020,066	467,252	29,860.33
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	240,928	209,193	14,199.40
5600	APPAREL AND ACCESSORY STORES	82	1,781,424	1,764,047	118,116.56
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	54	609,690	537,462	34,333.48
5800	EATING AND DRINKING PLACES	202	6,047,994	5,975,166	392,581.86
5813	LIQUOR DISPENSERS - BY THE DRINK	33	1,128,735	1,128,735	61,407.78
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	12	2,647,305	2,559,184	173,830.33
5990	MISCELLANEOUS RETAILERS	763	9,260,531	6,285,596	404,338.96
RETL	TOT. RETAIL TRADE	1,387	43,893,493	37,027,761	2,438,917.83
6000	BANKS	15	1,121,829	506,717	33,588.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	7	53,073	25,128	1,711.86
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	106,176	106,176	7,233.26
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	39	654,985	650,046	40,909.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	145	2,595,238	2,349,298	151,202.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	95,535	95,535	5,535.18
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	235	4,768,972	3,866,958	249,313.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	249	3,797,945	3,564,121	232,048.60
7200	PERSONAL SERVICES	142	614,271	573,787	38,245.35
7300	MISCELLANEOUS BUSINESS SERVICES	145	1,618,499	1,487,724	91,833.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	356,088	288,179	18,615.18
7600	MISCELLANEOUS REPAIR SERVICES	56	820,325	709,514	38,791.76
7900	AMUSEMENT AND RECREATION SERVICES	24	587,238	571,213	37,437.60
8010	PHYSICIANS, DENTISTS AND OTHERS	103	1,427,960	1,421,912	95,835.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	967,688	884,047	58,619.34
8100	LEGAL SERVICES	44	712,179	708,092	47,335.57
8200	EDUCATIONAL SERVICES	21	45,176	53,059	2,999.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	563	2,740,923	2,199,844	135,057.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,473	14,057,690	12,692,213	812,249.11
9100	FEDERAL GOVERNMENT - ALL OTHER	10	180,634	180,634	12,305.71
9393	LOCAL GOVERNMENT - MUNICIPALITIES	14	75,042	75,042	4,408.71
GOVT	TOT. GOVERNMENT	24	255,676	255,676	16,714.42

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 40
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 26-000 LINCOLN 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	4,631	89,178,149	73,763,602	4,742,211.11
TEL-	INTERSTATE TELECOMMUNICATIONS	181	243,289	240,888	10,237.78

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	10	150,048	142,200	8,426.03
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	146	5,591,180	4,538,706	269,485.64
1610	HIGHWAY CONTRACTORS	8	1,286,372	1,037,761	61,617.07
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	1,231,642	1,062,031	63,058.08
1700	SPECIAL TRADE CONTRACTORS	229	8,045,092	3,146,044	186,796.38
CONS	TOT. CONTRACT CONSTRUCTION	391	16,154,286	9,784,542	580,957.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	21	837,125	571,831	33,952.46
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	420,861	100,995	5,996.60
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	1,078,001	862,987	51,239.86
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	7	2,298,470	620,953	36,869.11
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	60	158,244	48,433	2,875.75
MFG-	TOT. MANUFACTURING	136	5,980,527	2,809,007	166,784.84
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	103,556	17,451	1,036.13
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	85	1,610,704	1,610,554	95,618.65
4830	RADIO AND TELEVISION BROADCASTING	15	826,683	714,000	42,393.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	9	218,161	67,864	4,029.40
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	129	3,393,522	2,980,710	176,971.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	5,015	4,595	272.83
5040	GROCERIES AND RELATED PRODUCTS				
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	2,018,343	81,336	4,829.32
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	81,054	68,195	4,049.08
5090	MISCELLANEOUS WHOLESALERS	93	3,168,140	585,855	34,771.71
5092	PETROLEUM AND PETROLEUM PRODUCTS				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	130	5,598,271	1,058,777	62,851.45
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	1,204,966	1,201,470	71,337.27
5400	RETAIL FOOD STORES	23	9,389,590	9,148,055	543,165.78
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	146,454	145,606	8,645.38
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	1,455,266	1,180,575	70,096.62
5600	APPAREL AND ACCESSORY STORES	10	321,999	254,901	15,134.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	13,438	13,438	797.89
5800	EATING AND DRINKING PLACES	98	2,971,371	2,961,364	175,830.98
5813	LIQUOR DISPENSERS - BY THE DRINK	15	336,321	336,321	19,969.08
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	396	6,707,386	3,304,915	196,237.74
RETL	TOT. RETAIL TRADE	610	23,130,395	19,028,155	1,129,805.13
6000	BANKS	12	969,754	218,215	12,956.53
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	46	1,272,049	1,142,692	67,847.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	79,609	7,104	421.79
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	33,074	23,770	1,411.31
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	94	2,301,501	1,357,405	80,595.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	2,115,779	1,936,190	114,961.26
7200	PERSONAL SERVICES	170	554,136	544,892	32,353.08
7300	MISCELLANEOUS BUSINESS SERVICES	270	17,356,128	14,613,800	867,694.44
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	1,417,345	1,244,941	73,918.39
7800	MISCELLANEOUS REPAIR SERVICES	38	487,569	127,567	7,574.31
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	149	3,599,853	3,460,489	205,466.45
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	868,202	857,680	50,924.75
8100	LEGAL SERVICES	21	1,061,568	1,058,984	62,877.19
8200	EDUCATIONAL SERVICES	33	174,999	174,191	10,342.58
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	68,479	12,930	767.72
8900	MISCELLANEOUS SERVICES	455	46,406,733	37,426,733	2,222,211.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	47	8,140,564	7,944,822	471,723.83
SERV	TOT. SERVICES	1,325	82,931,153	69,695,681	4,138,180.61
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* QUARTERLY *
* EDITED *

PAGE 43
RUN DATE: 10/09/96
RUN NUMBER: 776.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	42,195	5,738	340.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,840	142,307,833	109,054,080	6,475,055.48
TEL-	INTERSTATE TELECOMMUNICATIONS	66	1,727,627	1,727,555	73,426.62

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	29	1,548,021	186,796	11,619.08
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				
1810	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	137	1,856,499	1,213,634	76,755.11
CONS	TOT. CONTRACT CONSTRUCTION	270	6,002,981	4,563,601	285,319.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	20	8,941,255	294,971	17,702.06
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	104,678	80,873	4,721.47
2700	PRINTING AND PUBLISHING	13	249,182	187,278	12,056.00
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	11	75,402	29,200	1,861.55
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	29	998,093	10,276	659.33
MFG-	TOT. MANUFACTURING	101	10,753,232	669,762	41,190.13
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	633,854	85,297	5,144.48
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	119	1,547,032	1,544,491	97,491.62
4830	RADIO AND TELEVISION BROADCASTING	9	410,477	402,577	25,915.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	4,445,597	4,152,574	250,012.74
4920	GAS UTILITIES	18	143,541	141,573	8,230.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	217	7,461,644	6,486,210	396,376.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	24	4,000,093	230,099	14,679.40
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	1,788,578	760,057	44,237.24
5090	MISCELLANEOUS WHOLESALERS	74	830,251	191,081	12,238.02
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	1,503,227	559,438	33,894.99

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	147	8,402,730	1,869,940	113,371.12
5200	BUILDING MATERIALS	11	1,007,091	606,700	38,239.48
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	5,894,453	5,277,613	339,652.80
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	44	4,066,952	3,524,735	227,278.78
5510	MOTOR VEHICLE DEALERS	22	354,780	258,301	16,492.77
5540	GASOLINE SERVICE STATIONS	26	776,109	559,685	35,941.93
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	1,255,067	1,016,483	65,318.52
5600	APPAREL AND ACCESSORY STORES	10	114,676	114,676	7,382.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	548,997	521,661	33,581.93
5800	EATING AND DRINKING PLACES	83	2,741,038	2,738,517	175,820.30
5813	LIQUOR DISPENSERS - BY THE DRINK	33	1,164,238	1,163,719	74,840.56
5910	DRUG AND PROPRIETARY STORES	10	826,737	624,277	40,187.80
5920	PACKAGE LIQUOR STORES	7	118,645	118,645	7,637.79
5990	MISCELLANEOUS RETAILERS	361	2,440,863	2,073,004	130,171.62
RETL	TOT. RETAIL TRADE	711	25,461,868	22,668,328	1,454,573.48
6000	BANKS	9	230,254	201,890	12,996.81
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	7,391	7,391	475.79
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICES				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL ESTATE OPERATING-LESSOR-AGENT, ETC., AND TITLE ABSTRACT	40	385,367	283,496	18,060.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	71	655,869	519,230	33,235.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	91	1,047,614	804,086	51,670.93
7200	PERSONAL SERVICES	112	542,084	484,176	31,074.66
7300	MISCELLANEOUS BUSINESS SERVICES	104	1,614,820	1,341,544	84,401.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	111	973,766	860,260	53,071.69
7600	MISCELLANEOUS REPAIR SERVICES	54	286,603	264,441	16,706.99
7900	AMUSEMENT AND RECREATION SERVICES	20	77,867	51,699	3,234.70
8010	PHYSICIANS, DENTISTS AND OTHERS	61	953,264	953,264	61,379.10
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	2,764,105	1,679,513	108,118.68
8100	LEGAL SERVICES	21	207,149	202,680	13,043.69
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	311	2,352,270	1,523,839	95,295.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	183,154	168,655	10,800.33
SERV	TOT. SERVICES	937	11,027,414	8,358,540	530,335.64

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 46
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,491	71,565,320	45,567,100	2,881,609.89
TEL-	INTERSTATE TELECOMMUNICATIONS	100	467,847	467,068	19,850.39

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	7	319,302	256,589	15,220.80
1094	URANIUM	10	111,711	22,588	1,270.55
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	22	26,880,387	19,161,747	1,077,848.28
1500	GENERAL BUILDING CONTRACTORS	177	10,154,223	7,381,444	443,027.15
1610	HIGHWAY CONTRACTORS	21	5,115,463	3,717,160	209,837.45
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	14	5,571,020	5,350,728	301,760.07
1700	SPECIAL TRADE CONTRACTORS	231	11,018,784	6,524,745	398,187.60
CONS	TOT. CONTRACT CONSTRUCTION	443	31,859,490	22,974,077	1,352,812.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	30	1,334,590	669,532	41,424.96
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	19	8,755,117	4,572,878	261,867.12
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	1,461,152	250,447	15,496.41
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	86,248	85,560	5,226.28
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	77	3,034,936	348,250	20,367.81
MFG-	TOT. MANUFACTURING	164	18,065,650	6,120,315	356,215.22
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	18	193,268	52,761	2,975.84
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	488,168	150,545	9,116.32
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	191	3,149,875	3,138,838	186,203.90
4830	RADIO AND TELEVISION BROADCASTING	22	1,213,409	1,084,766	66,698.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	4,703,515	4,042,614	227,397.03
4920	GAS UTILITIES	19	619,238	550,192	33,446.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	322	10,746,288	9,097,329	530,629.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	26	2,712,865	742,175	45,919.24
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	39	4,721,369	633,635	38,385.51

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

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	9	86,196	43,368	2,682.11
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	69,625	22,814	1,340.03
5090	MISCELLANEOUS WHOLESALERS	296	25,776,553	1,876,782	114,668.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	8,006,812	6,382,582	360,646.11
WHSL	TOT. WHOLESALE TRADE	418	41,556,371	9,799,329	569,703.25
5200	BUILDING MATERIALS	15	4,704,509	2,761,493	170,486.80
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	75	4,144,397	2,272,614	135,027.04
5310	DEPARTMENT STORES	12	17,691,542	17,200,776	1,064,298.01
5400	RETAIL FOOD STORES	97	17,457,227	14,653,191	894,134.51
5510	MOTOR VEHICLE DEALERS	29	3,315,371	2,763,776	171,008.66
5540	GASOLINE SERVICE STATIONS	66	4,551,499	1,923,783	114,430.86
5592	MOBILE HOME DEALERS	9	3,213,557	2,302,290	141,156.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	49	3,665,774	3,215,938	198,484.54
5600	APPAREL AND ACCESSORY STORES	53	3,582,749	3,544,594	219,321.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36	2,161,257	1,764,006	109,146.76
5800	EATING AND DRINKING PLACES	227	10,485,688	10,428,247	641,926.70
5813	LIQUOR DISPENSERS - BY THE DRINK	70	3,886,095	3,885,855	232,814.41
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	12	361,009	347,082	21,035.06
5990	MISCELLANEOUS RETAILERS	807	65,745,851	55,584,369	3,200,551.71
RETL	TOT. RETAIL TRADE	1,568	149,287,270	124,757,723	7,444,358.42
6000	BANKS	17	863,597	802,056	49,491.55
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	10	148,546	72,459	4,483.40
6200	SECURITY, AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	70,055	70,055	4,322.27
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	18	82,326	82,326	5,091.17
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	53	1,179,180	576,166	35,439.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	116	2,439,947	1,603,085	98,829.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	116	4,121,540	3,702,889	229,112.77
7200	PERSONAL SERVICES	180	1,425,973	1,303,818	80,197.41
7300	MISCELLANEOUS BUSINESS SERVICES	192	3,355,463	2,462,613	150,233.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	144	1,903,030	1,756,563	107,601.93
7600	MISCELLANEOUS REPAIR SERVICES	60	449,513	358,883	22,175.17
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	39	463,191	339,106	20,715.35
8010	PHYSICIANS, DENTISTS AND OTHERS	105	2,491,604	2,470,519	152,774.66

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

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	29	2,073,527	2,055,312	127,172.43
8100	LEGAL SERVICES	43	931,430	877,298	54,209.12
8200	EDUCATIONAL SERVICES	26	991,177	177,558	10,731.99
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	452	5,105,219	3,131,076	191,458.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	261,020	258,856	15,379.50
SERV	TOT. SERVICES	1,408	24,284,142	19,561,826	1,203,057.20
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	15	44,598	44,598	2,759.49
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	22	4,728,794	2,573,811	157,992.52
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	30,641	27,837	1,659.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,503	310,198,283	215,933,669	12,808,326.22
TEL-	INTERSTATE TELECOMMUNICATIONS	120	1,058,473	1,056,008	44,923.15

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	32	278,929	214,784	11,577.19
CONS	TOT. CONTRACT CONSTRUCTION	65	1,188,996	1,114,086	60,141.61
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	37,710	24,820	1,334.09
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	12	64,912	3,903	209.80
MFG-	TOT. MANUFACTURING	31	111,273	29,951	1,609.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	334,714	251,597	13,822.89
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	422,185	379,854	20,583.41
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	800,728	674,749	36,794.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	16	30,642	21,174	1,144.05
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	33	267,230	140,545	7,760.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	20,965	20,680	1,138.79
5400	RETAIL FOOD STORES	18	989,223	832,433	44,856.10
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	20	132,542	96,826	5,811.65
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				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	70	308,810	284,040	15,816.21
RETL	TOT. RETAIL TRADE	151	1,742,702	1,489,981	81,541.33
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	50,705	50,520	2,736.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	18	75,129	74,109	4,087.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	81,718	61,909	3,327.63
7800	MISCELLANEOUS REPAIR SERVICES	7	65,671	23,618	1,269.49
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	58	258,589	149,720	8,087.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	123	659,552	470,385	25,428.37
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	539	5,049,600	4,077,038	221,754.26
TEL-	INTERSTATE TELECOMMUNICATIONS	54	8,347	8,344	354.62

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

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	17	92,187	89,687	5,059.82
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	33	386,679	112,948	6,379.88
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	408	19,182,084	17,046,789	1,006,408.50
1610	HIGHWAY CONTRACTORS	21	2,565,816	1,313,445	74,372.50
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	911,288	911,288	52,886.46
1700	SPECIAL TRADE CONTRACTORS	470	9,704,231	3,664,876	217,877.80
CONS	TOT. CONTRACT CONSTRUCTION	906	32,363,419	22,936,398	1,351,545.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	13	1,013,227	118,692	7,344.06
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	18	2,558,900	58,095	3,424.70
2700	PRINTING AND PUBLISHING	22	840,573	472,530	29,236.17
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	1,349,067	288,814	17,779.14
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	6,207,151	68,223	3,875.56
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	80,504	80,492	4,691.72
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	60	221,965	97,406	5,995.18
MFG-	TOT. MANUFACTURING	181	12,311,939	1,217,556	74,382.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	77	1,503,445	386,373	23,491.98
4500	AIR TRANSPORTATION	12	67,953	39,749	2,455.17
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	245	4,012,192	3,849,058	231,602.26
4830	RADIO AND TELEVISION BROADCASTING	30	1,422,834	1,373,262	84,450.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	59	9,543,436	6,322,576	376,452.02
4920	GAS UTILITIES	29	807,316	703,771	42,932.31
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	465	17,628,792	12,889,767	774,244.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	44,794	8,469	520.44
5040	GROCERIES AND RELATED PRODUCTS	38	4,356,465	444,149	27,458.69
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	16	1,461,765	278,971	17,259.35
5080	MACHINERY, EQUIPMENT AND SUPPLIES	29	830,390	753,256	43,299.76

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	192	819,566	132,069	8,019.92
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	703,446	581,270	34,187.85
WHSL	TOT. WHOLESALE TRADE	323	9,131,974	2,714,127	162,670.03
5200	BUILDING MATERIALS	26	3,572,870	1,749,541	108,040.45
5251	HARDWARE STORES	14	1,434,881	666,824	41,227.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	76	1,024,505	981,363	60,009.63
5310	DEPARTMENT STORES	18	13,303,490	13,077,965	809,199.11
5400	RETAIL FOOD STORES	118	18,381,165	14,761,613	910,703.08
5510	MOTOR VEHICLE DEALERS	36	8,949,795	1,110,000	68,657.34
5540	GASOLINE SERVICE STATIONS	48	2,586,503	956,393	58,460.07
5592	MOBILE HOME DEALERS	18	1,090,578	694,866	42,273.47
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	43	2,536,563	1,915,305	118,430.55
5800	APPAREL AND ACCESSORY STORES	64	1,449,372	1,428,750	88,403.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	58	1,540,817	1,430,513	87,544.14
5800	EATING AND DRINKING PLACES	234	8,241,511	7,785,579	477,828.10
5813	LIQUOR DISPENSERS - BY THE DRINK	32	784,512	784,512	47,774.95
5910	DRUG AND PROPRIETARY STORES	11	1,737,133	1,506,567	93,218.82
5920	PACKAGE LIQUOR STORES	18	368,819	368,819	22,148.90
5990	MISCELLANEOUS RETAILERS	1,065	10,957,592	9,098,484	556,538.55
RETL	TOT. RETAIL TRADE	1,879	77,960,106	58,317,096	3,590,458.38
6000	BANKS	25	3,589,416	720,624	44,346.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	118,417	90,267	5,585.24
6120	SAVINGS AND LOAN ASSOCIATIONS	14	185,772	57,154	3,536.42
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	45,759	45,759	2,820.32
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	27	141,943	141,943	8,675.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	165	1,858,280	1,603,755	98,180.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	176,220	117,281	6,743.01
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	119,267	119,267	7,379.66
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	266	6,235,073	2,896,050	177,267.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	155	5,151,480	4,084,307	252,419.07
7200	PERSONAL SERVICES	400	2,897,022	2,822,342	173,329.70
7300	MISCELLANEOUS BUSINESS SERVICES	316	3,247,133	2,675,148	157,365.71
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	223	2,396,522	2,038,274	123,546.28
7600	MISCELLANEOUS REPAIR SERVICES	125	1,227,212	989,591	60,728.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	39	243,130	238,666	14,692.34
8010	PHYSICIANS, DENTISTS AND OTHERS	155	4,605,099	4,594,214	283,819.15
8080	HOSPITALS AND OTHER HEALTH SERVICES	63	2,622,904	2,332,944	144,254.31
8100	LEGAL SERVICES	81	885,612	869,484	53,797.33
8200	EDUCATIONAL SERVICES	24	111,326	88,202	5,332.31

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 54
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	19	121,727	120,514	7,066.72
8900	MISCELLANEOUS SERVICES	810	13,207,011	11,180,452	651,484.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES	48	7,836,739	7,658,434	432,747.27
SERV	TOT. SERVICES	2,468	45,131,723	40,243,532	2,394,315.21
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,538	201,218,775	141,380,485	8,534,542.61
TEL-	INTERSTATE TELECOMMUNICATIONS	192	1,960,908	1,960,089	83,303.82

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	7	40,700	12,516	704.05
1500	GENERAL BUILDING CONTRACTORS	59	803,852	709,361	44,305.94
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	97	1,101,977	794,844	50,312.57
CONS	TOT. CONTRACT CONSTRUCTION	163	2,035,565	1,629,110	101,687.61
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	135,344	91,101	5,864.47
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	56,162	56,162	3,608.93
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	31	1,370,997	75,676	5,014.55
MFG-	TOT. MANUFACTURING	62	2,067,895	91,397	5,734.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	19	103,501	72,069	4,308.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	822,947	288,884	16,390.05
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	171	818,756	789,663	49,279.01
4830	RADIO AND TELEVISION BROADCASTING	16	278,239	263,861	16,986.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	1,624,034	1,394,911	86,557.60
4920	GAS UTILITIES	19	163,542	150,763	9,678.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	283	3,811,019	2,960,152	183,199.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	10,692	208	13.39
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	55	754,583	96,804	6,164.85
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	453,555	440,914	28,338.80
WHSL	TOT. WHOLESALE TRADE	86	1,227,145	546,241	35,028.16
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	12	481,388	272,456	17,539.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	1,118,700	984,491	63,246.89
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	39	4,804,537	3,800,379	242,903.93
5510	MOTOR VEHICLE DEALERS	20	430,313	334,719	21,537.42
5540	GASOLINE SERVICE STATIONS	61	3,580,990	1,450,853	93,398.66

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	522,062	356,777	22,966.07
5600	APPAREL AND ACCESSORY STORES	13	45,275	45,275	2,914.61
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	138,456	137,051	8,808.67
5800	EATING AND DRINKING PLACES	76	2,683,323	2,675,820	172,097.58
5813	LIQUOR DISPENSERS - BY THE DRINK	17	175,548	175,548	11,245.76
5910	DRUG AND PROPRIETARY STORES	10	648,236	507,207	32,651.48
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	259	1,683,457	748,963	47,069.51
RETL	TOT. RETAIL TRADE	621	18,259,566	13,286,978	852,089.98
6000	BANKS	15	297,236	297,236	19,134.57
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	25	150,934	91,234	5,676.98
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	457,688	397,987	25,395.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	88	2,093,054	1,916,261	123,285.18
7200	PERSONAL SERVICES	57	280,249	279,469	17,990.82
7300	MISCELLANEOUS BUSINESS SERVICES	90	656,205	584,081	37,309.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	647,786	559,085	34,617.98
7600	MISCELLANEOUS REPAIR SERVICES	56	601,143	538,675	33,979.93
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	78,199	50,789	3,269.53
8010	PHYSICIANS, DENTISTS AND OTHERS	52	1,022,435	1,013,595	65,250.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	236,751	236,751	15,214.80
8100	LEGAL SERVICES	27	212,684	212,684	13,617.28
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	216	1,832,032	1,733,180	111,124.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	51,482	51,482	3,248.81
SERV	TOT. SERVICES	683	7,771,813	7,235,847	462,757.98
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	1,970	35,766,822	26,160,342	1,666,604.17
TEL-	INTERSTATE TELECOMMUNICATIONS	128	241,024	238,612	10,140.98

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 57
RUN DATE: 10/09/96
RUN NUMBER: 776.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	16	109,041	37,848	2,098.70
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	33	353,373	231,095	12,941.09
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	47	5,204,460	5,091,834	273,686.06
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	57	5,884,841	5,475,805	294,363.66
1500	GENERAL BUILDING CONTRACTORS	191	5,016,360	4,100,342	232,488.78
1610	HIGHWAY CONTRACTORS	19	2,028,653	1,587,732	85,340.60
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	139,094	101,971	5,546.99
1700	SPECIAL TRADE CONTRACTORS	296	3,925,155	2,911,704	162,256.96
CONS	TOT. CONTRACT CONSTRUCTION	523	11,109,261	8,701,749	485,633.33
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	18	553,371	203,510	11,364.66
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	26,493	24,879	1,337.24
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	141,782	72,123	4,100.63
2700	PRINTING AND PUBLISHING	15	253,263	171,179	10,582.23
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	55,346	19,143	1,028.95
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	133,091	133,091	7,253.52
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	61	760,405	317,651	17,256.17
MFG-	TOT. MANUFACTURING	167	2,678,410	1,495,350	83,948.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	54,922	54,922	3,162.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	73	452,204	208,422	11,233.71
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	200	3,231,333	1,798,781	102,031.42
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	4,024,160	3,215,696	179,717.61
4920	GAS UTILITIES	27	969,361	505,148	28,518.98
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	363	9,153,775	6,100,737	342,159.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	1,923	1,923	109.34
5040	GROCERIES AND RELATED PRODUCTS	15	198,291	45,643	2,455.78

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 17-000 RIO ARriba 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	10	5,107	5,083	304.07
5090	MISCELLANEOUS WHOLESALERS	116	1,431,564	163,919	9,657.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	963,011	841,755	52,033.46
WHSL	TOT. WHOLESALE TRADE	173	2,638,316	1,072,800	65,455.14
5200	BUILDING MATERIALS	14	2,418,294	913,865	56,140.28
5251	HARDWARE STORES	15	338,235	321,345	19,765.56
5252	FARM EQUIPMENT DEALERS	23	509,096	267,149	16,416.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	74	3,635,429	2,582,788	155,756.78
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	95	5,787,157	5,114,954	311,391.45
5510	MOTOR VEHICLE DEALERS	14	625,702	608,886	37,674.80
5540	GASOLINE SERVICE STATIONS	43	916,269	655,410	38,394.18
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,288,763	1,124,185	70,006.63
5600	APPAREL AND ACCESSORY STORES	15	132,170	103,987	6,429.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	244,383	196,158	12,137.30
5800	EATING AND DRINKING PLACES	134	3,728,580	3,607,087	218,774.24
5813	LIQUOR DISPENSERS - BY THE DRINK	48	815,973	788,093	45,091.81
5910	DRUG AND PROPRIETARY STORES	10	3,519,599	2,922,705	180,245.32
5920	PACKAGE LIQUOR STORES	12	125,112	109,299	6,307.43
5990	MISCELLANEOUS RETAILERS	506	4,431,201	3,575,547	210,024.35
RETL	TOT. RETAIL TRADE	1,047	29,582,818	23,956,417	1,449,742.81
6000	BANKS	12	418,205	399,860	24,729.53
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	47,244	47,244	2,914.91
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	52	1,255,605	1,227,851	69,228.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	23	1,697,171	1,524,680	94,356.11
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	106	3,523,812	3,281,284	195,635.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	106	1,718,448	1,667,847	98,950.33
7200	PERSONAL SERVICES	144	842,407	830,351	50,563.23
7300	MISCELLANEOUS BUSINESS SERVICES	116	1,403,217	1,056,933	61,046.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	99	428,070	378,952	21,945.49
7600	MISCELLANEOUS REPAIR SERVICES	36	100,131	85,783	4,791.38
7900	AMUSEMENT AND RECREATION SERVICES	13	36,751	36,053	2,095.33
8010	PHYSICIANS, DENTISTS AND OTHERS	85	1,832,601	1,812,164	111,257.54
8080	HOSPITALS AND OTHER HEALTH SERVICES	21	2,299,911	2,086,574	122,898.66
8100	LEGAL SERVICES	43	263,660	263,660	16,241.81
8200	EDUCATIONAL SERVICES				

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

PAGE 59
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	502	4,533,451	3,681,949	211,192.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	931,230	931,230	51,112.94
SERV	TOT. SERVICES	1,201	14,480,949	12,900,039	756,867.90
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,690	79,737,132	63,459,356	3,701,151.75
TEL-	INTERSTATE TELECOMMUNICATIONS	118	316,945	307,251	13,058.68

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	145	2,796,830	2,275,251	138,063.15
CONS	TOT. CONTRACT CONSTRUCTION	290	5,466,157	4,498,359	271,986.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	125,469	9,367	505.39
2700	PRINTING AND PUBLISHING	14	444,328	249,590	15,443.22
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	23,899	23,895	1,459.47
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	17	223,122	70,765	3,776.03
MFG-	TOT. MANUFACTURING	74	15,725,285	468,853	27,455.71
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	22	151,180	151,180	9,032.31
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	1,285,564	134,106	7,212.73
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	161	1,115,252	1,040,754	61,434.20
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	6,711,542	4,517,714	248,840.33
4920	GAS UTILITIES	25	385,324	345,767	20,423.41
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	290	10,022,783	6,535,874	367,857.76
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	9,797	4,952	272.21
5040	GROCERIES AND RELATED PRODUCTS	15	3,379,702	124,488	7,702.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	79	4,299,067	64,078	3,926.86
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	113,938	109,795	6,291.21
WHSL	TOT. WHOLESALE TRADE	123	7,917,122	349,993	21,081.28
5200	BUILDING MATERIALS	18	1,097,158	493,424	30,437.35
5251	HARDWARE STORES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS	16	143,334	88,504	5,344.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	51	1,650,981	1,441,877	89,000.70
5310	DEPARTMENT STORES	7	343,970	342,678	21,203.16
5400	RETAIL FOOD STORES	26	6,413,458	5,591,815	345,856.23
5510	MOTOR VEHICLE DEALERS	12	922,138	434,655	26,932.11
5540	GASOLINE SERVICE STATIONS	31	2,120,145	873,187	53,729.05
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	823,948	740,969	45,846.71
5600	APPAREL AND ACCESSORY STORES	16	117,911	117,911	7,295.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	503,701	479,484	29,655.09
5800	EATING AND DRINKING PLACES	67	2,209,486	2,027,573	125,403.31
5813	LIQUOR DISPENSERS - BY THE DRINK	7	358,406	337,090	20,857.47
5910	DRUG AND PROPRIETARY STORES	10	716,342	521,400	32,261.60
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	332	19,357,693	2,688,498	159,115.67
RETL	TOT. RETAIL TRADE	646	29,586,745	18,596,552	1,124,394.98
6000	BANKS	9	263,847	228,498	14,138.34
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	257,371	255,796	15,827.35
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	40	258,860	189,948	11,641.55
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	75	1,056,198	950,255	58,685.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	275,528	275,529	17,048.39
7200	PERSONAL SERVICES	101	407,815	395,039	24,402.36
7300	MISCELLANEOUS BUSINESS SERVICES	101	1,201,385	526,423	31,325.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	549,150	499,906	30,826.34
7600	MISCELLANEOUS REPAIR SERVICES	51	269,731	289,600	17,418.65
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	63,394	56,745	3,342.13
8010	PHYSICIANS, DENTISTS AND OTHERS	39	720,906	590,539	36,539.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	79,813	79,813	4,938.44
8100	LEGAL SERVICES	7	95,414	95,414	5,903.75
8200	EDUCATIONAL SERVICES	8	56,167	56,167	3,155.43
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	269	1,356,575	934,796	56,330.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	685	5,169,333	3,893,424	237,014.13

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 62
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,214	80,026,754 <u>75,999,874</u> ✓	35,475,021	2,118,702.07
TEL-	INTERSTATE TELECOMMUNICATIONS	129	404,367	404,171	17,177.25

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

PAGE 63
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	18	153,051	118,962	7,028.44
0700	AGRICULTURAL SERVICES	18	691,692	259,360	15,673.60
0800	FORESTRY AND FISHERIES	8	15,064	15,064	848.33
AGRI	TOT. AGRICULTURE	44	859,806	393,385	23,550.37
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	17	324,191	307,100	17,295.31
1500	GENERAL BUILDING CONTRACTORS	477	53,402,687	38,211,165	2,198,525.69
1610	HIGHWAY CONTRACTORS	24	2,249,266	2,180,316	132,088.40
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	20	6,472,675	6,415,761	395,729.33
1700	SPECIAL TRADE CONTRACTORS	749	29,516,193	10,962,869	636,922.10
CONS	TOT. CONTRACT CONSTRUCTION	1,270	91,640,822	57,770,111	3,363,265.52
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	233,762	230,504	13,326.11
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	2,231,729	130,300	7,669.36
2700	PRINTING AND PUBLISHING	36	854,003	567,849	35,071.75
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	34	3,238,766	1,726,511	105,317.83
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	40	2,735,249	419,813	24,722.67
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	20	2,728,856	683,804	42,020.41
3500	MACHINERY, EXCEPT ELECTRICAL	9	1,602,275	116,663	7,138.69
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	22	234,902	234,894	13,914.24
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	13	4,213,785	548,559	33,795.13
3900	MISCELLANEOUS MANUFACTURING	215	17,725,357	2,182,789	132,964.22
MFG-	TOT. MANUFACTURING	435	48,869,742	6,907,681	420,015.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	53	775,880	213,019	13,030.01
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	320	5,368,424	5,083,349	307,883.89
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	52	17,246,230	15,663,730	958,823.41
4920	GAS UTILITIES	47	1,565,309	1,122,256	68,874.69
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	488	25,176,996	22,303,406	1,361,879.84
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	15,689	11,635	712.39
5040	GROCERIES AND RELATED PRODUCTS	32	421,443	93,822	5,509.05
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	1,097,774	109,534	6,684.43
5080	MACHINERY, EQUIPMENT AND SUPPLIES	23	189,871	175,777	10,854.66
5090	MISCELLANEOUS WHOLESALERS	264	7,602,367	2,114,153	122,323.37

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	357	10,059,083	2,922,952	171,657.86
5200	BUILDING MATERIALS	27	718,926	319,241	19,380.89
5251	HARDWARE STORES	12	477,104	312,700	19,173.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	108	2,370,228	1,716,603	104,448.83
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	80	13,611,568	12,729,476	784,193.46
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	36	830,740	789,554	48,626.80
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	1,427,624	1,207,533	74,501.12
5600	APPAREL AND ACCESSORY STORES	58	2,803,020	2,802,126	157,734.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	1,221,500	444,463	25,751.84
5800	EATING AND DRINKING PLACES	202	8,561,424	8,511,544	519,895.94
5813	LIQUOR DISPENSERS - BY THE DRINK	57	2,575,171	2,547,053	155,979.31
5910	DRUG AND PROPRIETARY STORES	16	16,964,158	3,350,204	207,203.57
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	899	72,975,691	14,811,342	899,429.66
RETL	TOT. RETAIL TRADE	1,563	128,445,033	53,433,462	3,257,112.97
6000	BANKS	41	660,609	523,996	32,310.43
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	97,210	96,980	5,935.05
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	35,140	35,140	2,104.64
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	323,019	100,868	6,217.25
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	136	2,460,751	1,712,727	102,446.32
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	17	10,374,347	9,922,214	612,022.25
6700	HOLDING AND OTHER INVESTMENT COMPANIES	33	93,916	12,359	764.57
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	260	14,044,992	12,404,285	761,800.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	57	1,505,766	1,466,945	90,199.21
7200	PERSONAL SERVICES	354	2,413,327	2,305,061	141,654.20
7300	MISCELLANEOUS BUSINESS SERVICES	551	24,709,096	10,011,650	609,712.97
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	116	1,242,771	1,111,833	68,371.39
7800	MISCELLANEOUS REPAIR SERVICES	75	710,417	448,949	26,669.20
7800	MOTION PICTURE THEATERS AND PRODUCTION	11	159,477	115,489	7,095.18
7900	AMUSEMENT AND RECREATION SERVICES	11	185,089	185,089	11,397.88
8010	PHYSICIANS, DENTISTS AND OTHERS	125	1,682,146	1,672,466	103,402.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	48	1,245,229	1,041,767	64,355.26
8100	LEGAL SERVICES	47	443,556	424,018	26,014.12
8200	EDUCATIONAL SERVICES	34	727,361	679,503	40,358.18
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	993	13,684,223	9,068,901	539,859.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	56	986,853	880,982	53,182.55

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	2,492	49,835,540	29,449,228	1,784,512.57
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	13	87,106	87,106	5,208.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	34	319,277	177,746	10,945.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,973	369,662,588	186,156,463	11,177,245.30
TEL-	INTERSTATE TELECOMMUNICATIONS	255	1,280,667	1,280,283	54,460.72

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	34	620,368	565,016	33,300.34
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	30	1,915,995	1,201,593	68,802.84
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	300	36,206,007	27,152,175	1,566,309.94
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	345	128,383,841	118,013,592	6,678,477.86
1500	GENERAL BUILDING CONTRACTORS	518	20,920,005	16,485,079	958,392.60
1610	HIGHWAY CONTRACTORS	10	2,944,466	2,337,241	131,834.30
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	53	2,060,371	1,798,204	104,695.77
1700	SPECIAL TRADE CONTRACTORS	638	35,663,917	23,189,810	1,335,926.79
CONS	TOT. CONTRACT CONSTRUCTION	1,219	61,588,760	43,810,334	2,530,849.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	24	2,680,173	499,272	29,219.75
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	21	354,310	240,349	13,681.30
2700	PRINTING AND PUBLISHING	35	1,974,113	1,613,466	95,799.31
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	50	9,867,973	5,568,033	326,348.00
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	18	1,070,799	262,715	15,395.68
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	51	906,711	258,906	14,925.21
3500	MACHINERY, EXCEPT ELECTRICAL	12	2,757,651	865,894	51,412.46
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	377,992	377,990	22,595.09
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	11	2,379,675	120,324	7,144.26
3700	TRANSPORTATION EQUIPMENT	9	132,225	24,685	1,483.18
3900	MISCELLANEOUS MANUFACTURING	125	3,827,549	1,149,879	66,636.62
MFG-	TOT. MANUFACTURING	386	26,928,099	11,056,384	649,086.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	1,265,546	1,250,253	70,608.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	178	6,955,608	3,156,193	179,970.89
4500	AIR TRANSPORTATION				
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	307	7,347,653	7,256,314	425,621.18
4830	RADIO AND TELEVISION BROADCASTING	23	804,366	533,263	31,662.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	3,420,589	2,758,943	157,076.12
4920	GAS UTILITIES	37	1,922,703	1,831,554	106,607.39
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	605	23,433,698	17,556,204	1,015,674.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	15	1,207,595	562,601	33,404.83
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	34	1,994,231	1,141,555	66,595.47

* QUARTERLY *

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	48	2,367,592	532,355	31,982.61
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	15	2,610,714	1,059,790	62,940.87
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	30	3,384,055	1,216,577	72,233.76
5080	MACHINERY, EQUIPMENT AND SUPPLIES	115	15,463,182	11,221,746	664,675.66
5090	MISCELLANEOUS WHOLESALERS	367	68,362,722	1,369,450	87,264.19
5092	PETROLEUM AND PETROLEUM PRODUCTS	53	32,101,859	4,595,766	277,293.10
WHSL	TOT. WHOLESALE TRADE	677	127,491,950	21,699,841	1,296,390.49
5200	BUILDING MATERIALS	61	7,634,968	4,113,892	244,406.57
5251	HARDWARE STORES	32	2,229,113	1,229,113	72,921.59
5252	FARM EQUIPMENT DEALERS	21	1,337,539	461,079	25,935.67
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	137	17,241,598	14,739,831	872,099.45
5310	DEPARTMENT STORES	21	27,205,483	26,783,302	1,590,258.56
5400	RETAIL FOOD STORES	162	34,742,096	27,908,631	1,663,580.59
5510	MOTOR VEHICLE DEALERS	58	6,567,697	3,039,419	180,938.63
5540	GASOLINE SERVICE STATIONS	44	1,638,958	1,165,760	68,775.05
5592	MOBILE HOME DEALERS	60	12,198,045	8,680,902	516,367.16
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	121	9,177,790	7,426,382	438,831.01
5600	APPAREL AND ACCESSORY STORES	119	4,236,570	4,077,459	242,096.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	90	4,103,603	3,498,750	207,652.11
5800	EATING AND DRINKING PLACES	373	15,489,321	14,985,204	889,314.86
5813	LIQUOR DISPENSERS - BY THE DRINK	50	3,473,183	3,232,105	191,234.36
5910	DRUG AND PROPRIETARY STORES	29	4,876,939	3,880,494	231,116.94
5920	PACKAGE LIQUOR STORES	7	1,118,175	98,871	5,932.25
5990	MISCELLANEOUS RETAILERS	1,552	45,724,247	35,266,113	2,078,204.11
RETL	TOT. RETAIL TRADE	2,937	198,995,326	160,587,305	9,519,665.66
6000	BANKS	40	1,941,896	1,295,372	76,913.45
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	14	327,803	327,803	19,453.09
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	18	142,063	127,891	7,559.03
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	224	2,523,835	1,789,558	105,823.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	14	905,809	571,199	33,054.55
6700	HOLDING AND OTHER INVESTMENT COMPANIES	17	2,786,242	2,098,864	124,620.03
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	336	8,691,217	6,218,309	367,876.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	106	4,317,295	3,919,407	232,849.99
7200	PERSONAL SERVICES	573	4,002,321	3,846,273	227,338.33
7300	MISCELLANEOUS BUSINESS SERVICES	554	16,036,130	13,150,053	771,218.03
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	308	10,474,115	5,153,500	304,366.56
7600	MISCELLANEOUS REPAIR SERVICES	317	10,583,814	6,009,633	353,939.12
7800	MOTION PICTURE THEATERS AND PRODUCTION				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	134	1,092,528	955,440	56,144.76
8010	PHYSICIANS, DENTISTS AND OTHERS	337	11,032,972	10,922,754	648,788.97
8060	HOSPITALS AND OTHER HEALTH SERVICES	88	6,620,025	5,699,091	339,121.13
8100	LEGAL SERVICES	168	2,480,938	2,464,917	146,229.31
8200	EDUCATIONAL SERVICES	59	854,143	851,966	50,613.49
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	86,847	81,661	4,712.69
8900	MISCELLANEOUS SERVICES	1,188	22,286,171	17,317,450	1,010,590.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	117	6,719,282	5,581,917	318,100.38
SERV	TOT. SERVICES	3,968	98,024,640	77,327,930	4,545,586.45
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	16	13,419,034	11,397,569	660,672.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	19	306,307	59,541	3,530.04
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,542	687,883,239	468,292,025	27,301,110.02
TEL-	INTERSTATE TELECOMMUNICATIONS	226	2,805,880	2,801,258	119,054.08

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

PAGE 69
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	184	4,868,529	4,065,651	249,286.48
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	223	7,259,319	5,202,573	326,206.00
CONS	TOT. CONTRACT CONSTRUCTION	424	12,245,647	9,492,115	588,691.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	20	966,614	142,172	8,304.22
2700	PRINTING AND PUBLISHING	11	368,358	365,164	23,278.54
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	8	63,452	63,452	3,960.75
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	40	2,035,797	62,601	3,875.99
MFG-	TOT. MANUFACTURING	92	4,158,004	738,866	45,953.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	19	110,438	97,649	5,931.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	145,453	26,014	1,553.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	178	1,899,226	1,847,827	113,942.16
4830	RADIO AND TELEVISION BROADCASTING	14	562,978	542,138	34,561.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	3,742,524	2,974,570	181,081.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	271	6,460,620	5,488,198	337,069.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	5,247	5,247	320.44
5040	GROCERIES AND RELATED PRODUCTS	17	1,979,626	122,268	7,486.39
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	91	1,145,515	100,412	6,175.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	1,277,769	867,893	55,206.65
WHSL	TOT. WHOLESALE TRADE	147	4,714,609	1,253,543	79,243.14
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	8	1,037,411	768,869	49,014.51

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 12-000 SAN MIGUEL 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	53	795,151	623,014	38,826.62
5310	DEPARTMENT STORES	20	6,882,957	6,661,645	424,672.58
5400	RETAIL FOOD STORES	70	9,338,285	7,680,101	487,222.36
5510	MOTOR VEHICLE DEALERS	8	372,385	159,376	10,160.18
5540	GASOLINE SERVICE STATIONS	38	684,080	668,639	42,467.05
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	710,630	587,209	37,434.54
5600	APPAREL AND ACCESSORY STORES	19	247,482	247,482	15,776.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	39	776,603	724,407	46,082.95
5800	EATING AND DRINKING PLACES	107	3,066,083	2,724,947	172,905.19
5813	LIQUOR DISPENSERS - BY THE DRINK	67	1,934,543	1,913,771	120,711.41
5910	DRUG AND PROPRIETARY STORES	12	2,096,501	1,871,669	119,318.89
5920	PACKAGE LIQUOR STORES	8	782,026	689,698	43,311.06
5990	MISCELLANEOUS RETAILERS	403	4,231,102	2,839,747	179,360.00
RETL	TOT. RETAIL TRADE	887	33,774,256	28,670,938	1,819,650.43
6000	BANKS	9	311,000	248,054	15,813.45
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	15	54,623	18,358	1,155.34
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	70	589,784	564,916	33,726.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	1,280,325	1,121,017	71,457.48
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	118	2,267,296	1,963,638	122,831.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	97	1,890,101	1,582,599	99,058.81
7200	PERSONAL SERVICES	142	722,801	695,623	44,127.50
7300	MISCELLANEOUS BUSINESS SERVICES	138	1,861,975	1,179,784	74,699.48
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	95	849,148	760,665	47,868.50
7600	MISCELLANEOUS REPAIR SERVICES	38	156,753	134,470	8,307.08
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	117,558	116,257	7,411.37
8010	PHYSICIANS, DENTISTS AND OTHERS	96	2,168,338	2,163,400	137,915.86
8080	HOSPITALS AND OTHER HEALTH SERVICES	29	1,465,083	1,347,425	85,898.43
8100	LEGAL SERVICES	40	306,032	306,032	19,483.91
8200	EDUCATIONAL SERVICES	16	133,175	130,052	8,279.54
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	415	2,912,673	1,830,855	114,512.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	131,417	130,892	8,277.98
SERV	TOT. SERVICES	1,136	13,118,557	10,781,557	679,531.90
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 71
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	146,827	10,452	666.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,106	76,968,093	58,474,681	3,678,180.18
TEL-	INTERSTATE TELECOMMUNICATIONS	131	392,763	392,529	16,682.87

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	27	2,158,159	1,304,535	81,389.51
0700	AGRICULTURAL SERVICES	114	2,881,732	2,784,459	169,254.59
AGRI	TOT. AGRICULTURE	141	5,039,891	4,088,994	250,644.10
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,476	64,148,052	51,648,402	3,093,516.50
1610	HIGHWAY CONTRACTORS	27	5,391,293	4,983,205	290,307.57
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	71	5,741,647	5,096,162	305,663.10
1700	SPECIAL TRADE CONTRACTORS	1,576	34,765,397	15,761,024	954,778.20
CONS	TOT. CONTRACT CONSTRUCTION	3,150	110,046,389	77,488,793	4,644,265.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	31	9,195,427	634,254	39,344.70
2300	APPAREL AND TEXTILE MILL PRODUCTS	57	7,663,191	280,888	17,439.07
2400	LUMBER, WOOD AND PAPER PRODUCTS	123	3,766,261	1,311,722	81,032.78
2700	PRINTING AND PUBLISHING	132	7,974,176	3,810,291	237,374.19
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	11	1,236,150	978,718	60,961.09
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	66	5,258,392	1,050,303	62,539.85
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	43	5,706,657	1,317,295	81,283.69
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	17	1,571,292	1,571,215	97,718.72
3870	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	21	343,235	131,135	8,194.44
3900	MISCELLANEOUS MANUFACTURING	635	10,877,081	3,575,479	216,079.42
MFG-	TOT. MANUFACTURING	1,149	53,638,014	14,691,428	903,842.21
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	27	440,839	423,758	26,104.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	91	1,804,916	1,039,515	62,965.53
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	231	16,272,898	15,922,627	979,230.90
4830	RADIO AND TELEVISION BROADCASTING	23	2,328,213	2,208,705	136,632.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	62	20,174,340	16,983,767	1,037,586.17
4920	GAS UTILITIES	28	2,411,436	2,081,799	127,667.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	480	43,827,047	38,929,987	2,386,415.60
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	14	728,775	56,831	3,551.94
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	17,827	16,843	1,007.04
5040	GROCERIES AND RELATED PRODUCTS	81	10,778,875	1,211,800	75,572.92

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	19	2,322,190	886,707	55,405.73
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	35	13,557,691	1,265,904	76,143.61
5080	MACHINERY, EQUIPMENT AND SUPPLIES	39	5,333,865	2,247,632	140,468.16
5090	MISCELLANEOUS WHOLESALERS	719	47,241,926	4,787,340	297,282.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	1,983,834	1,444,713	87,684.35
WHSL	TOT. WHOLESALE TRADE	940	81,964,982	11,917,771	737,115.96
5200	BUILDING MATERIALS	39	16,220,009	9,627,898	595,941.93
5251	HARDWARE STORES	27	2,626,816	1,601,433	100,089.58
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	128	20,889,869	17,397,160	1,075,436.76
5310	DEPARTMENT STORES	26	32,354,182	31,836,622	1,989,788.89
5400	RETAIL FOOD STORES	189	43,444,415	39,507,534	2,463,701.35
5510	MOTOR VEHICLE DEALERS	48	6,357,439	4,328,414	270,352.05
5540	GASOLINE SERVICE STATIONS	51	863,517	674,916	41,523.69
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	78	7,218,505	6,097,703	380,100.70
5600	APPAREL AND ACCESSORY STORES	371	19,519,477	17,528,318	1,075,716.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	154	10,603,331	8,338,812	520,277.16
5800	EATING AND DRINKING PLACES	613	39,820,220	38,725,198	2,405,782.71
5813	LIQUOR DISPENSERS - BY THE DRINK	79	5,932,794	5,667,228	350,477.48
5910	DRUG AND PROPRIETARY STORES	28	7,063,068	6,095,326	380,379.85
5920	PACKAGE LIQUOR STORES	36	5,975,162	2,560,048	155,753.44
5990	MISCELLANEOUS RETAILERS	4,027	126,758,902	70,062,962	4,341,091.11
RETL	TOT. RETAIL TRADE	5,914	351,747,104	266,062,675	16,507,483.25
6000	BANKS	36	4,258,825	2,575,443	160,989.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	26	770,378	198,729	12,386.98
6120	SAVINGS AND LOAN ASSOCIATIONS	7	46,902	25,922	1,620.14
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	48	5,413,181	1,262,826	78,926.61
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	41	517,625	465,612	28,469.87
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	499	21,482,960	8,755,830	540,250.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	45	18,303,360	5,923,553	365,758.56
6700	HOLDING AND OTHER INVESTMENT COMPANIES	47	6,602,971	1,186,095	74,135.54
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	749	57,396,201	20,394,009	1,262,538.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	279	41,237,353	38,432,739	2,378,206.31
7200	PERSONAL SERVICES	1,372	10,929,378	9,693,880	601,802.34
7300	MISCELLANEOUS BUSINESS SERVICES	1,543	39,553,407	29,476,997	1,831,553.81
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	8	161,422	99,893	6,243.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	359	8,273,550	7,367,545	456,072.35
7600	MISCELLANEOUS REPAIR SERVICES	212	2,385,897	1,914,608	117,052.91
7800	MOTION PICTURE THEATERS AND PRODUCTION	34	472,733	133,385	8,285.48
7900	AMUSEMENT AND RECREATION SERVICES	61	1,282,755	1,187,594	71,693.91

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 74
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

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	760	19,261,407	18,587,411	1,158,860.45
8080	HOSPITALS AND OTHER HEALTH SERVICES	248	14,814,354	11,049,702	683,888.52
8100	LEGAL SERVICES	500	19,992,600	18,727,666	1,169,537.41
8200	EDUCATIONAL SERVICES	144	1,353,060	1,259,062	78,022.36
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS	49	2,200,197	1,857,133	114,397.85
8900	MISCELLANEOUS SERVICES	3,375	54,794,328	37,538,745	2,301,311.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	349	8,309,263	7,264,977	449,602.18
SERV	TOT. SERVICES	9,293	225,021,704	184,591,338	11,426,530.95
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	118	1,507,553	109,133	5,188.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,948	930,225,465	618,308,622	38,126,114.10
TEL-	INTERSTATE TELECOMMUNICATIONS	177	5,792,165	5,753,691	244,593.90

* QUARTERLY *

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	93	1,536,928	1,455,989	91,181.44
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	97	1,336,290	956,154	60,196.21
CONS	TOT. CONTRACT CONSTRUCTION	201	3,344,531	2,883,421	180,526.24
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	71,154	71,130	4,666.73
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	5,017	5,017	309.63
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	16	71,809	16,967	1,003.73
MFG-	TOT. MANUFACTURING	40	157,203	102,045	6,555.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	31,313	27,810	1,711.59
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	128	1,141,876	932,000	60,448.26
4830	RADIO AND TELEVISION BROADCASTING	12	237,987	230,217	14,755.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	27	257,640	249,615	15,479.63
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	198	2,828,767	2,512,211	154,067.40
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	14	338,862	3,956	257.25
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	61	393,424	225,924	13,076.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	24	670,271	256,939	16,459.33
WHSL	TOT. WHOLESALE TRADE	111	1,408,092	490,547	30,014.09
5200	BUILDING MATERIALS	10	937,408	626,656	41,124.32
5252	FARM EQUIPMENT DEALERS				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	56	2,020,569	1,451,153	94,679.22
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	30	5,169,464	4,546,530	296,972.59
5510	MOTOR VEHICLE DEALERS	14	238,720	189,199	12,416.21
5540	GASOLINE SERVICE STATIONS	17	189,373	189,373	11,257.50
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	812,826	408,102	26,778.54
5800	APPAREL AND ACCESSORY STORES	13	25,261	25,261	1,598.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	15,758	15,758	962.74
5800	EATING AND DRINKING PLACES	77	1,410,855	1,406,440	90,170.59
5813	LIQUOR DISPENSERS - BY THE DRINK	49	1,351,964	1,327,774	81,271.34
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	327	2,448,562	1,878,392	118,273.96
RETL	TOT. RETAIL TRADE	633	15,631,204	12,829,380	825,691.83
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	8	13,933	13,933	902.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	60	601,306	557,557	35,790.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	49,479	49,479	3,060.62
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	94	1,018,084	843,875	54,382.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	100	1,115,704	827,663	51,585.48
7200	PERSONAL SERVICES	80	376,003	375,906	24,240.49
7300	MISCELLANEOUS BUSINESS SERVICES	87	594,991	466,155	30,246.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	324,629	264,852	16,554.43
7600	MISCELLANEOUS REPAIR SERVICES	143	155,700	330,993	19,598.86
7900	AMUSEMENT AND RECREATION SERVICES	21	599,889	437,643	25,787.24
8010	PHYSICIANS, DENTISTS AND OTHERS	35	225,497	198,858	13,027.50
8080	HOSPITALS AND OTHER HEALTH SERVICES	27	424,616	424,484	27,764.72
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	9	4,339	4,339	279.44
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	207	1,287,714	1,087,817	67,650.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	31,283	23,868	1,372.42
SERV	TOT. SERVICES	785	5,282,701	3,914,805	247,619.92
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 77
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,076	30,791,823	24,427,564	1,554,344.36
TEL-	INTERSTATE TELECOMMUNICATIONS	79	91,061	90,635	3,852.04

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	113	4,926,366	3,223,494	186,748.34
CONS	TOT. CONTRACT CONSTRUCTION	207	7,300,223	5,348,508	308,837.76
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	78,573	60,875	3,639.85
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	9	26,183	26,183	1,569.85
3700	TRANSPORTATION EQUIPMENT				
3800	PROP., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	30	1,586,389	50,537	2,977.30
MFG-	TOT. MANUFACTURING	71	2,929,179	1,008,593	56,601.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	21,965	18,340	1,100.40
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	155	1,003,871	961,231	56,284.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	3,493,387	2,379,815	136,770.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	199	4,555,248	3,395,411	196,230.77
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	3,225	3,225	187.60
5040	GROCERIES AND RELATED PRODUCTS	28	242,246	2,965	177.91
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	61	.992,814	513,370	30,747.61
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	107	1,284,222	551,718	33,039.66
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	13	408,255	311,020	18,653.49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	51	2,096,598	1,521,866	91,272.71
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	3,727,880	3,188,453	191,130.25
5510	MOTOR VEHICLE DEALERS	7	394,397	259,421	15,565.25
5540	GASOLINE SERVICE STATIONS	45	1,006,963	636,140	37,722.69

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	206,484	147,078	8,824.72
5600	APPAREL AND ACCESSORY STORES	12	30,353	30,353	1,821.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	29,572	29,572	1,742.83
5800	EATING AND DRINKING PLACES	82	2,286,171	2,156,674	128,627.70
5813	LIQUOR DISPENSERS - BY THE DRINK	33	857,084	855,734	50,548.84
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	310	1,437,047	1,129,132	66,782.27
RETL	TOT. RETAIL TRADE	615	13,216,218	10,869,309	648,167.81
6000	BANKS	12	198,423	186,497	11,189.84
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	55	539,400	477,138	28,432.24
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	75	762,909	687,523	41,055.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	47	1,107,000	1,003,523	60,205.50
7200	PERSONAL SERVICES	63	161,981	161,371	9,638.69
7300	MISCELLANEOUS BUSINESS SERVICES	97	962,044	752,827	44,760.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	71	856,402	408,939	24,406.54
7600	MISCELLANEOUS REPAIR SERVICES	42	274,492	234,230	13,660.89
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	63	1,303,216	1,273,443	74,803.56
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	143,150	143,002	8,580.14
8100	LEGAL SERVICES	24	107,355	107,355	6,334.57
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	251	2,100,716	1,643,583	94,755.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	252,431	252,431	14,683.19
SERV	TOT. SERVICES	704	7,517,718	6,222,494	366,336.72
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	366,989	302,555	18,153.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,001	38,485,645	28,610,058	1,681,723.31
TEL-	INTERSTATE TELECOMMUNICATIONS	116	315,782	315,273	13,399.10

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

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	12	104,463	101,991	6,790.26
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	23	304,380	109,321	7,252.98
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	380	12,925,266	11,529,522	754,503.22
1610	HIGHWAY CONTRACTORS	14	1,244,320	797,369	51,472.55
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	33	1,277,680	671,636	44,578.33
1700	SPECIAL TRADE CONTRACTORS	393	7,947,776	4,387,353	289,220.06
CONS	TOT. CONTRACT CONSTRUCTION	820	23,395,042	17,385,880	1,139,774.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	160,917	54,411	3,717.70
2300	APPAREL AND TEXTILE MILL PRODUCTS	23	803,230	161,827	11,098.61
2400	LUMBER, WOOD AND PAPER PRODUCTS	78	1,071,547	401,845	26,408.75
2700	PRINTING AND PUBLISHING	28	478,837	399,128	27,287.04
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	158,554	15,555	962.45
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	25	236,019	150,205	10,129.00
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	71,506	71,504	4,885.20
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	143	2,626,464	809,891	52,275.37
MFG-	TOT. MANUFACTURING	344	6,008,507	2,148,254	142,090.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	30	139,332	138,050	9,057.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	40,399	35,319	2,389.24
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	258	2,478,549	2,459,670	160,941.48
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31	4,470,960	4,079,186	265,221.83
4920	GAS UTILITIES	38	507,532	464,947	30,688.86
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	399	8,276,225	7,797,140	509,047.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	473,689	58,481	3,862.36
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	973	944	62.71
5090	MISCELLANEOUS WHOLESALERS	171	2,349,487	510,810	34,358.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	112,190	107,607	6,951.02
WHSL	TOT. WHOLESALE TRADE	211	3,405,636	743,956	49,540.21

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 81
RUN DATE: 10/09/96
RUN NUMBER: 776.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	49	4,991,123	2,981,719	201,010.59
5251	HARDWARE STORES	15	648,178	564,711	37,763.27
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	89	987,629	857,741	57,972.70
5310	DEPARTMENT STORES	9	8,275,344	8,016,001	551,100.09
5400	RETAIL FOOD STORES	87	12,938,945	11,694,212	802,077.02
5510	MOTOR VEHICLE DEALERS	19	1,316,654	491,800	33,811.20
5540	GASOLINE SERVICE STATIONS	60	4,165,208	1,097,690	71,482.51
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	740,744	601,655	41,360.03
5600	APPAREL AND ACCESSORY STORES	84	2,471,872	2,349,946	159,790.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	43	330,871	209,910	14,255.40
5800	EATING AND DRINKING PLACES	226	8,517,727	8,451,528	574,643.93
5813	LIQUOR DISPENSERS - BY THE DRINK	53	1,828,222	1,826,721	121,570.30
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,106	14,756,815	10,548,337	713,584.07
RETL	TOT. RETAIL TRADE	1,867	62,328,191	50,026,031	3,401,881.17
6000	BANKS	10	701,756	304,589	20,984.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	291,868	6,940	465.12
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	18	493,954	150,855	10,228.44
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	133	2,154,576	1,716,275	113,341.85
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	432,596	432,596	27,330.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	187	4,076,036	2,610,357	172,299.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	317	7,944,370	7,583,718	515,470.40
7200	PERSONAL SERVICES	230	1,772,606	1,716,228	111,752.81
7300	MISCELLANEOUS BUSINESS SERVICES	242	2,750,596	2,368,067	156,619.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	128	1,166,950	986,139	66,015.81
7600	MISCELLANEOUS REPAIR SERVICES	65	468,215	433,554	29,080.54
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	105	1,676,895	1,665,583	113,601.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	47	1,179,842	1,177,428	80,464.97
8100	LEGAL SERVICES	94	933,081	925,297	62,587.62
8200	EDUCATIONAL SERVICES	23	219,993	71,760	4,757.18
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	23	592,106	570,664	38,895.61
8900	MISCELLANEOUS SERVICES	701	8,441,412	6,255,230	416,798.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	389,309	342,935	22,892.39
SERV	TOT. SERVICES	2,025	27,769,735	24,290,152	1,631,636.19

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 82
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,894	135,756,935	105,165,668	7,057,180.91
TEL-	INTERSTATE TELECOMMUNICATIONS	218	929,309	924,335	39,289.14

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	9	2,260,719	2,190,920	124,609.20
1500	GENERAL BUILDING CONTRACTORS	107	2,878,844	2,200,719	132,957.79
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	195	1,108,342	681,749	40,903.63
CONS	TOT. CONTRACT CONSTRUCTION	321	5,582,117	4,466,729	268,264.47
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	15	75,180	47,525	2,863.28
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	435,214	270,138	16,232.38
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	14	19,295	19,295	1,174.01
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	45	1,284,440	100,298	6,168.02
MFG-	TOT. MANUFACTURING	98	1,869,315	457,594	27,648.73
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	520,092	149,509	8,692.85
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	208	875,316	862,411	50,651.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	2,004,331	1,827,105	106,692.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	299	3,813,941	3,201,372	186,656.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	197,096	1,336	83.53
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	11,442	11,434	664.52
5090	MISCELLANEOUS WHOLESALE	65	295,898	149,673	8,640.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	520,063	491,044	30,620.42
WHSL	TOT. WHOLESALE TRADE	108	1,293,585	801,490	49,074.36

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 22-000 TORRANCE COUNTY

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	55	675,658	382,074	23,660.88
5400	RETAIL FOOD STORES	16	2,843,535	2,469,838	153,448.17
5510	MOTOR VEHICLE DEALERS	14	248,276	215,746	13,034.71
5540	GASOLINE SERVICE STATIONS	21	2,508,806	2,407,041	144,579.92
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	178,462	119,394	7,435.48
5600	APPAREL AND ACCESSORY STORES	7	8,882	8,882	540.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	1,416	1,416	86.49
5800	EATING AND DRINKING PLACES	56	1,500,551	1,382,436	84,863.87
5813	LIQUOR DISPENSERS - BY THE DRINK	15	682,383	669,857	39,047.89
5990	MISCELLANEOUS RETAILERS	350	3,336,786	1,915,393	116,836.85
RETL	TOT. RETAIL TRADE	563	12,300,301	9,850,581	599,215.28
6000	BANKS	12	149,216	137,560	8,551.02
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	8	9,488	9,488	588.73
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	50	193,705	193,705	11,220.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	88	451,511	408,390	24,297.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	496,766	489,117	30,536.81
7200	PERSONAL SERVICES	49	204,961	204,961	12,338.52
7300	MISCELLANEOUS BUSINESS SERVICES	106	2,264,519	2,026,927	116,010.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	387,993	236,669	14,385.76
7600	MISCELLANEOUS REPAIR SERVICES	15	182,821	179,370	10,973.97
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	118,039	115,898	6,852.57
8010	PHYSICIANS, DENTISTS AND OTHERS	24	155,930	155,930	9,049.28
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	258	1,548,723	1,089,296	64,601.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	34,476	34,476	2,062.82
SERV	TOT. SERVICES	564	5,555,090	4,691,006	276,691.70
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	21	342,330	335,077	19,461.82

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,088	33,910,797	26,464,324	1,579,452.19
TEL-	INTERSTATE TELECOMMUNICATIONS	191	211,301	211,218	8,977.75

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	13	706,075	438,735	25,162.39
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	12	1,310,606	1,310,606	68,806.83
1500	GENERAL BUILDING CONTRACTORS	27	517,401	379,485	21,367.28
1610	HIGHWAY CONTRACTORS	9	304,493	279,966	14,847.38
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	3,377,802	3,377,802	178,375.63
1700	SPECIAL TRADE CONTRACTORS	31	739,236	655,541	37,237.00
CONS	TOT. CONTRACT CONSTRUCTION	75	4,938,932	4,692,794	251,827.29
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	7	222,306	116,537	7,210.65
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	162,287	98,483	5,270.61
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	417	417	25.07
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	8	96,515	2,265	140.12
MFG-	TOT. MANUFACTURING	38	571,395	251,360	14,635.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	98,452	98,452	5,943.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	159,598	159,016	9,231.96
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	118	403,118	335,095	19,667.64
4830	RADIO AND TELEVISION BROADCASTING	12	171,864	137,862	8,530.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	4,946,677	4,832,331	257,022.46
4920	GAS UTILITIES	20	428,224	418,160	22,733.51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	204	6,207,933	5,980,917	323,128.91
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	38	52,208	19,573	1,185.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	150,728	109,868	5,997.99
WHSL	TOT. WHOLESALE TRADE	61	273,418	137,739	7,693.35
5200	BUILDING MATERIALS	7	173,375	133,864	8,282.80
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	333,825	313,940	18,802.99
5400	RETAIL FOOD STORES	17	1,453,339	1,304,039	80,687.41

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	34	233,440	211,077	12,642.08
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	11	123,547	123,227	7,624.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	13,263	13,263	740.86
5800	EATING AND DRINKING PLACES	27	750,892	750,838	45,778.84
5813	LIQUOR DISPENSERS - BY THE DRINK	7	9,777	9,777	601.22
5910	DRUG AND PROPRIETARY STORES	8	201,775	163,415	10,111.27
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	196	1,721,333	1,068,901	61,135.24
RETL	TOT. RETAIL TRADE	380	5,574,258	4,608,592	278,346.48
6000	BANKS	12	149,953	116,559	7,192.46
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	218,745	167,543	10,224.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	729,432	724,905	44,791.27
7200	PERSONAL SERVICES	24	60,447	59,964	3,710.27
7300	MISCELLANEOUS BUSINESS SERVICES	44	318,907	260,198	16,095.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	90,423	63,957	3,786.24
7800	MISCELLANEOUS REPAIR SERVICES	30	140,816	140,241	7,717.57
8010	PHYSICIANS, DENTISTS AND OTHERS	24	614,915	582,211	36,024.30
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	106,586	106,083	6,462.21
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	125	531,730	487,396	28,070.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	314	3,097,385	2,928,190	177,787.91
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,130	22,926,159	20,493,477	1,156,184.57
TEL-	INTERSTATE TELECOMMUNICATIONS	84	259,051	258,997	11,007.58

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	135,206	72,460	4,115.16
0700	AGRICULTURAL SERVICES	19	412,669	363,569	23,248.14
AGRI	TOT. AGRICULTURE	32	547,875	436,029	27,363.30
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	351	13,375,833	10,950,891	659,334.36
1610	HIGHWAY CONTRACTORS	13	710,391	311,219	19,425.44
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	25	1,100,397	1,033,154	60,765.66
1700	SPECIAL TRADE CONTRACTORS	650	10,767,919	5,182,660	315,567.21
CONS	TOT. CONTRACT CONSTRUCTION	1,039	25,954,541	17,477,924	1,055,092.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	19	187,611	60,092	3,454.48
2700	PRINTING AND PUBLISHING	30	360,871	234,642	15,114.39
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	16	2,164,764	1,390,956	85,340.93
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	47,631,439	4,822	312.27
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	17	227,061	55,160	3,311.36
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	86,739	86,738	5,589.87
3700	TRANSPORTATION EQUIPMENT	10	640,010	209,435	12,318.99
3900	MISCELLANEOUS MANUFACTURING	123	6,472,491	278,678	16,508.06
MFG-	TOT. MANUFACTURING	256	58,118,332	2,578,693	156,843.84
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	45	775,841	158,081	9,319.12
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	205	3,152,284	3,138,931	187,535.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	4,877,491	4,310,859	256,568.39
4920	GAS UTILITIES	39	931,280	808,339	48,404.28
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	327	9,777,537	8,452,197	504,037.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	237,353	109,640	6,852.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	118,031	22,925	1,455.71
5040	GROCERIES AND RELATED PRODUCTS	33	1,289,767	519,961	29,607.72
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	238	4,710,529	1,429,297	88,524.40
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	318,817	281,350	17,844.25
WHSL	TOT. WHOLESALE TRADE	320	7,311,043	2,381,841	145,455.71

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	28	3,434,641	1,597,680	102,488.16
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	86	2,308,623	1,821,206	114,779.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	50	19,551,401	16,302,122	1,029,004.43
5510	MOTOR VEHICLE DEALERS	21	929,933	707,238	45,329.45
5540	GASOLINE SERVICE STATIONS	53	1,232,373	727,050	45,463.15
5592	MOBILE HOME DEALERS	18	1,121,951	958,651	57,536.22
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	32	2,125,322	1,773,024	112,750.61
5600	APPAREL AND ACCESSORY STORES	26	906,998	882,464	55,743.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	44	519,404	369,634	23,153.25
5800	EATING AND DRINKING PLACES	188	4,896,562	4,741,947	298,765.85
5813	LIQUOR DISPENSERS - BY THE DRINK	51	2,141,805	1,553,142	97,278.09
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	836	8,784,526	5,058,644	304,820.49
RETL	TOT. RETAIL TRADE	1,448	59,231,333	47,350,234	2,987,097.27
6000	BANKS	31	644,525	578,794	36,707.15
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	21,210	21,210	1,322.35
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	26,995	26,995	1,688.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	189	2,394,489	2,008,390	120,737.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	20	1,047,294	949,337	59,279.83
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	266	4,163,895	3,593,881	220,275.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	646,035	320,887	20,232.00
7200	PERSONAL SERVICES	253	782,974	708,744	44,510.20
7300	MISCELLANEOUS BUSINESS SERVICES	351	3,030,239	2,252,567	139,445.46
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	181	1,820,857	1,535,352	93,964.31
7600	MISCELLANEOUS REPAIR SERVICES	123	1,562,458	1,018,190	59,792.63
7800	MOTION PICTURE THEATERS AND PRODUCTION	9	100,846	100,846	6,192.93
7900	AMUSEMENT AND RECREATION SERVICES	27	59,515	51,950	3,300.13
8010	PHYSICIANS, DENTISTS AND OTHERS	144	2,371,614	2,302,285	145,296.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	45	2,607,266	2,571,682	164,766.33
8100	LEGAL SERVICES	78	811,437	807,384	50,686.88
8200	EDUCATIONAL SERVICES	23	263,414	28,423	1,578.37
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	777	5,782,956	3,822,159	231,029.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	572,572	565,610	35,089.05
SERV	TOT. SERVICES	2,064	20,445,707	16,119,605	997,790.71

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,764	185,752,308	98,474,633	6,099,431.20
TEL-	INTERSTATE TELECOMMUNICATIONS	205	970,577	970,308	41,241.84

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 77-000 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3400 3670 3700 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	12	4,012,838	3,555,157	177,757.84
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	9	2,982,942	787,082	39,354.10
5599 5800 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	21	1,429,165	771,290	38,564.49
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7391 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	26 27 64	1,012,454 2,054,423 3,777,865	1,010,714 2,000,201 3,721,903	50,535.69 100,010.06 186,095.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	114	12,281,696	8,876,327	443,816.36

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	13	644,286	89,182	4,459.10
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	9	29,786,915	2,256,140	112,807.00
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	121	9,445,026	2,615,061	130,753.09
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	142	39,537,842	4,915,006	245,750.36
1500	GENERAL BUILDING CONTRACTORS	79	9,984,454	2,346,152	117,307.64
1610	HIGHWAY CONTRACTORS	12	391,931	197,897	9,894.86
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	1,989,506	734,329	36,716.44
1700	SPECIAL TRADE CONTRACTORS	267	17,743,405	10,287,959	514,398.07
CONS	TOT. CONTRACT CONSTRUCTION	371	30,109,296	13,566,337	678,317.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	9	103,096	36,247	1,812.34
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	793,822	16,671	833.54
2700	PRINTING AND PUBLISHING	59	7,471,041	3,706,647	185,332.36
2800	CHEMICALS AND ALLIED PRODUCTS	43	3,331,921	1,225,679	61,283.96
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	13	2,761,595	2,692,839	134,641.96
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	24	2,623,416	442,062	22,103.11
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	42	3,124,088	550,697	27,534.86
3500	MACHINERY, EXCEPT ELECTRICAL	21	610,630	169,418	8,470.88
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	27	8,739,812	4,265,658	213,282.92
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	12	4,453,193	159,314	7,965.71
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	11	6,310,744	791,691	39,584.56
3900	MISCELLANEOUS MANUFACTURING	349	26,702,453	7,554,563	377,728.17
MFG-	TOT. MANUFACTURING	634	74,851,434	24,048,634	1,202,431.76
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	19	822,465	735,391	36,769.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	77	561,769,814	2,295,259	114,762.92
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	27	373,135	357,341	17,867.05
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	4,258,008	4,148,128	207,254.71
4830	RADIO AND TELEVISION BROADCASTING	9	2,534,639	2,531,773	126,588.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	4,493,558	3,085,632	154,281.62
4920	GAS UTILITIES	16	3,707,995	3,610,618	180,530.90

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	264	1,146,899,094	17,500,670	874,881.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	70	13,791,503	2,550,176	127,508.83
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	145	49,695,674	2,022,042	101,102.09
5040	GROCERIES AND RELATED PRODUCTS	106	271,132,121	2,390,421	119,521.08
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	72	25,079,075	4,322,367	216,118.34
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	86	10,377,849	850,704	42,535.23
5080	MACHINERY, EQUIPMENT AND SUPPLIES	238	43,641,211	11,926,885	596,344.30
5090	MISCELLANEOUS WHOLESALERS	1,389	756,000,432	30,664,188	1,533,209.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	92	42,492,195	6,203,041	310,152.06
WHSL	TOT. WHOLESALE TRADE	2,198	1,212,210,060	60,929,824	3,046,491.46
5200	BUILDING MATERIALS	72	3,456,765	1,033,751	51,687.60
5251	HARDWARE STORES	22	3,251,958	259,320	12,966.04
5252	FARM EQUIPMENT DEALERS	23	1,941,520	430,401	21,520.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	1,760,715	1,587,881	79,394.07
5310	DEPARTMENT STORES	13	3,682,121	3,681,456	184,072.81
5400	RETAIL FOOD STORES	25	1,462,666	413,032	20,651.59
5510	MOTOR VEHICLE DEALERS	10	1,977,636	63,340	3,166.99
5540	GASOLINE SERVICE STATIONS	17	7,457,147	100,321	5,016.03
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	72	4,226,455	3,204,587	160,229.33
5600	APPAREL AND ACCESSORY STORES	44	3,160,867	1,741,992	87,099.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	68	6,057,283	1,259,374	62,968.71
5800	EATING AND DRINKING PLACES	29	2,125,286	477,663	23,883.14
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	56	6,712,200	4,651,307	232,565.34
5990	MISCELLANEOUS RETAILERS	2,468	278,209,165	75,334,246	3,766,712.91
RETL	TOT. RETAIL TRADE	2,961	325,687,719	94,444,606	4,722,231.04
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	34	7,891,387	6,180,966	309,048.31
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	1,386,843	1,386,843	69,342.13
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	64	5,261,775	4,107,337	205,366.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	1,918,868	395,115	19,755.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	129	16,612,745	12,224,133	611,206.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	704,974	704,974	35,248.67
7200	PERSONAL SERVICES	73	836,104	709,381	35,469.06
7300	MISCELLANEOUS BUSINESS SERVICES	646	60,741,700	28,711,834	1,435,591.90
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	158	10,482,119	10,141,755	507,087.81

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MISCELLANEOUS REPAIR SERVICES	111	20,545,032	2,410,245	120,512.26
7800	MOTION PICTURE THEATERS AND PRODUCTION	11	170,510	42,811	2,140.57
7900	AMUSEMENT AND RECREATION SERVICES	29	2,059,483	2,059,483	102,973.14
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	1,062,798	1,026,998	51,349.88
8100	LEGAL SERVICES	14	135,932	134,637	6,731.84
8200	EDUCATIONAL SERVICES	22	870,100	95,208	4,760.42
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	1,091,861	581,020	29,051.01
8900	MISCELLANEOUS SERVICES	1,605	423,866,005	44,170,480	2,208,524.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	81	15,451,336	1,958,137	97,906.85
SERV	TOT. SERVICES	2,821	538,265,894	92,989,050	4,649,453.22
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	13	172,097	172,097	8,604.87
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	20	181,946	181,946	9,097.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	469,834	333,053	16,652.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,587	3,385,470,151	321,222,440	16,060,972.40
TEL-	INTERSTATE TELECOMMUNICATIONS	45	1,834,722	1,834,717	77,987.93

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	76,278	76,278	3,813.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	211,062	195,822	9,791.09
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	53	398,094	397,051	19,852.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	28,217,714	28,100,808	1,405,040.34
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	93	32,607,198	32,446,818	1,622,340.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	0	56,561-	56,561-	2,828.03-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	163	33,236,071	33,059,407	1,652,970.34

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	139	5,636,984	5,399,812	269,990.61
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	146	5,642,008	5,404,836	275,014.61
5510	MOTOR VEHICLE DEALERS	46	12,745	12,745	12,745.43
5990	MISCELLANEOUS RETAILERS	15	1,037,006	729,198	42,667.22
RETL	TOT. RETAIL TRADE	61	1,049,752	741,944	55,412.65
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	1,602,539	1,602,539	1,602,539.04
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES	10	112,265	84,699	4,234.93
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	37	909,273	895,353	277,840.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	103	3,524,068	3,481,029	1,929,536.76
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	39	2,797,238	2,623,965	131,198.22
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	29	6,953,112	5,624,158	281,207.93
9300	LOCAL GOVERNMENT - COUNTIES	44	4,683,157	3,826,334	191,316.73
9393	LOCAL GOVERNMENT - MUNICIPALITIES	176	71,124,200	67,801,094	3,390,054.75
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	296	87,708,338	81,810,840	4,090,542.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	29	805,243	804,763	33,935.82
TOT-	TOT. TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	648	98,966,069	92,357,076	6,390,125.19

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	29	223,769	121,944	6,800.41
0700	AGRICULTURAL SERVICES	94	2,916,260	2,551,808	142,001.45
AGRI	TOT. AGRICULTURE	123	3,140,030	2,673,752	148,801.86
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	9	39,954	38,851	2,161.07
MINE	TOT. MINING	19	3,180,020	126,336	7,027.46
1500	GENERAL BUILDING CONTRACTORS	2,243	239,134,474	182,507,325	10,154,651.92
1610	HIGHWAY CONTRACTORS	33	30,368,341	24,599,668	1,368,356.55
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	39	6,377,504	3,089,290	171,988.72
1700	SPECIAL TRADE CONTRACTORS	3,377	214,400,395	88,337,870	4,916,661.79
CONS	TOT. CONTRACT CONSTRUCTION	5,692	490,280,714	298,534,152	16,611,658.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	59	28,117,194	3,340,146	185,795.62
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	8	1,957,151	14,094	783.95
2300	APPAREL AND TEXTILE MILL PRODUCTS	59	9,777,516	702,762	39,091.10
2400	LUMBER, WOOD AND PAPER PRODUCTS	165	11,359,512	998,623	55,460.27
2700	PRINTING AND PUBLISHING	324	50,509,034	33,272,522	1,851,301.35
2800	CHEMICALS AND ALLIED PRODUCTS	13	1,147,966	192,098	10,685.44
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	2,699,549	2,582,020	143,624.85
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	60	13,068,617	568,222	31,591.43
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	131	18,101,618	2,045,823	113,806.68
3500	MACHINERY, EXCEPT ELECTRICAL	39	8,811,604	1,696,085	94,344.72
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	39	4,450,797	3,112,262	173,119.61
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	52	15,280,461	2,342,187	130,284.15
3700	TRANSPORTATION EQUIPMENT	45	3,628,925	1,241,771	69,076.57
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	49	46,333,172	3,317,962	184,561.65
3900	MISCELLANEOUS MANUFACTURING	1,663	166,119,492	14,506,602	807,005.20
MFG-	TOT. MANUFACTURING	2,716	381,362,607	69,933,177	3,890,532.59
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	100	3,979,784	2,832,924	156,987.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	205	17,934,107	6,439,103	356,617.08
4500	AIR TRANSPORTATION	54	2,326,808	1,263,514	70,169.77
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	175	54,871,263	53,646,923	2,983,786.54
4830	RADIO AND TELEVISION BROADCASTING	84	18,342,572	4,528,470	252,392.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	113,601,135	73,202,325	4,071,879.29
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	653	220,223,646	150,243,038	8,355,553.48

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	157	32,015,857	5,452,417	303,290.70
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	93	10,141,857	2,023,587	113,015.68
5040	GROCERIES AND RELATED PRODUCTS	169	83,657,303	7,477,338	415,926.89
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	166	41,466,350	4,811,510	255,090.96
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	123	45,342,909	6,754,778	375,734.58
5080	MACHINERY, EQUIPMENT AND SUPPLIES	337	74,496,423	30,555,559	1,699,646.98
5090	MISCELLANEOUS WHOLESALERS	2,120	410,900,500	69,672,937	3,877,772.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	51	48,356,444	8,016,057	445,893.18
WHSL	TOT. WHOLESALE TRADE	3,216	748,377,641	134,564,184	7,486,371.69
5200	BUILDING MATERIALS	99	45,820,557	25,807,566	1,435,563.46
5251	HARDWARE STORES	66	5,260,972	2,181,337	121,336.89
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	283	40,370,595	31,154,525	1,733,125.76
5310	DEPARTMENT STORES	43	130,191,830	127,091,906	7,069,487.26
5400	RETAIL FOOD STORES	359	145,836,914	128,045,892	7,122,977.62
5510	MOTOR VEHICLE DEALERS	161	39,766,221	17,850,535	992,935.22
5540	GASOLINE SERVICE STATIONS	153	8,162,144	6,741,630	375,003.13
5592	MOBILE HOME DEALERS	82	17,909,210	16,547,471	920,453.09
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	323	35,365,083	26,274,615	1,461,726.91
5800	APPAREL AND ACCESSORY STORES	630	44,344,727	42,419,518	2,360,097.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	375	48,967,504	38,960,537	2,167,604.81
5800	EATING AND DRINKING PLACES	1,869	116,412,685	114,111,213	6,351,609.85
5813	LIQUOR DISPENSERS - BY THE DRINK	268	21,292,195	21,203,123	1,179,897.03
5910	DRUG AND PROPRIETARY STORES	60	35,946,123	32,250,425	1,793,948.53
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	7,014	454,201,943	282,170,458	15,703,278.72
RETL	TOT. RETAIL TRADE	11,822	1,201,253,719	916,205,242	50,977,864.71
6000	BANKS	40	16,597,758	14,025,202	776,162.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	67	5,782,274	4,320,289	240,316.09
6120	SAVINGS AND LOAN ASSOCIATIONS	15	219,044	44,841	2,494.29
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	90	5,657,827	5,458,367	303,731.39
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	186	5,657,363	4,967,264	276,354.92
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,351	61,214,967	29,656,620	1,649,908.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	113	14,546,207	5,011,484	278,444.83
6700	HOLDING AND OTHER INVESTMENT COMPANIES	126	13,107,051	3,040,898	169,167.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,988	122,782,490	66,524,965	3,696,580.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	537	55,251,239	46,146,641	2,568,729.63
7200	PERSONAL SERVICES	3,928	36,854,386	34,725,050	1,932,932.28
7300	MISCELLANEOUS BUSINESS SERVICES	6,592	314,408,648	194,727,127	10,836,704.48
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	69	14,687,068	8,199,367	344,839.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,394	72,503,900	62,689,186	3,487,561.94

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	813	11,426,845	7,661,084	426,172.46
7800	MOTION PICTURE THEATERS AND PRODUCTION	117	16,721,434	14,398,017	801,056.95
7900	AMUSEMENT AND RECREATION SERVICES	264	11,610,683	7,998,939	445,083.17
8010	PHYSICIANS, DENTISTS AND OTHERS	2,477	85,639,165	84,373,817	4,693,741.20
8080	HOSPITALS AND OTHER HEALTH SERVICES	639	64,527,266	54,457,218	3,028,850.41
8100	LEGAL SERVICES	2,166	68,177,929	65,481,836	3,645,759.14
8200	EDUCATIONAL SERVICES	427	11,698,902	8,917,751	496,101.18
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	130	5,028,766	3,189,573	177,426.46
8900	MISCELLANEOUS SERVICES	7,905	261,251,159	148,412,374	8,261,468.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES	743	65,814,665	39,953,441	2,222,893.43
SERV	TOT. SERVICES	28,201	1,095,602,053	779,331,422	43,369,320.71
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	37	41,821	41,050	2,283.40
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	45	330,135	106,642	5,931.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	136	8,062,504	2,562,168	143,442.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54,611	4,272,595,560	2,420,805,079	134,693,086.26
TEL-	INTERSTATE TELECOMMUNICATIONS	98	16,995,922	16,963,996	721,257.16

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	61	2,994,904	2,627,735	154,220.64
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	98	3,393,051	2,856,705	167,672.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	320,308	202,057	11,870.83
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	142,893	140,855	8,275.26
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	45	833,435	278,903	16,385.56
MFG-	TOT. MANUFACTURING	71	1,646,529	942,722	55,384.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	241,054	237,412	13,944.47
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS-UTILITIES	9	114,725	113,922	6,692.92
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	761,564	753,651	44,273.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	20	3,649,901	403,511	23,706.26
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	313,164	171,624	10,082.89
5400	RETAIL FOOD STORES	9	421,105	417,645	24,536.66
5540	GASOLINE SERVICE STATIONS	9	409,309	126,486	7,431.03
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	10	1,148,442	1,070,384	62,885.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	27	1,701,194	1,619,012	95,116.97
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	136	3,254,148	2,975,861	174,831.87
RETL	TOT. RETAIL TRADE	230	9,208,287	7,602,455	446,644.23

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	175,197	175,197	10,292.83
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	1,536,123	1,296,314	76,158.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	251,963	77,226	4,537.03
7200	PERSONAL SERVICES	58	400,981	400,771	23,545.32
7300	MISCELLANEOUS BUSINESS SERVICES	54	1,620,668	908,837	53,394.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	74,537	328,856	19,320.30
7600	MISCELLANEOUS REPAIR SERVICES	17	120,899	86,334	5,072.12
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	762,019	762,019	44,768.63
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	44	759,664	646,085	37,957.48
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	106	1,431,715	1,128,499	66,299.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	358	5,693,600	4,603,041	270,428.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	856	25,901,520	18,470,863	1,085,001.09
TEL-	INTERSTATE TELECOMMUNICATIONS	22	71,169	71,160	3,026.74

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	96	549,850	222,138	12,773.02
CONS	TOT. CONTRACT CONSTRUCTION	148	1,792,164	1,196,806	68,816.40
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	183,465	180,098	10,355.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	9	3,512	3,292	189.32
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	687,680	675,734	38,854.71
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	43	173,049	77,438	4,452.67
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	41,021	39,663	2,280.61
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	84,820	84,820	4,877.17
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	115	613,230	497,174	28,587.33
RETL	TOT. RETAIL TRADE	156	1,034,770	908,708	52,250.55
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	16	238,422	238,422	13,709.24
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 02-318

TIJERAS

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	32	383,512	314,491	18,083.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	11,289	11,289	649.14
7300	MISCELLANEOUS BUSINESS SERVICES	53	274,800	139,643	8,029.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	91,731	86,141	4,953.11
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	88	1,123,894	361,194	20,768.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	80,706	80,706	4,640.62
SERV	TOT. SERVICES	185	1,948,060	886,847	50,993.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	666	6,286,936	4,128,157	237,369.00
TEL-	INTERSTATE TELECOMMUNICATIONS	53	139,598	139,572	5,932.25

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 02-417

CORRALES

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	49	723,784	384,897	23,574.93
1700	SPECIAL TRADE CONTRACTORS	53	383,395	122,799	7,521.50
CONS	TOT. CONTRACT CONSTRUCTION	102	1,107,179	507,696	31,096.43
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	12	253,455	24,962	1,528.93
MFG-	TOT. MANUFACTURING	27	333,874	41,996	2,572.22
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	58,485	58,484	3,581.97
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	128,407	71,077	4,353.31
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	27	561,390	293,955	18,004.78
WHSL	TOT. WHOLESALE TRADE	36	685,072	307,726	18,848.20
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	60	816,075	240,854	14,752.28
RETL	TOT. RETAIL TRADE	85	1,200,425	624,370	38,242.63
6000	BANKS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	14	26,525	26,525	1,624.63
7300	MISCELLANEOUS BUSINESS SERVICES	29	262,139	78,072	4,776.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	22,276	21,803	1,335.45
7600	MISCELLANEOUS REPAIR SERVICES	9	627,645	422,229	25,861.53
7800	MOTION PICTURE THEATERS AND PRODUCTION	10	232,952	191,915	11,754.78
8010	PHYSICIANS, DENTISTS AND OTHERS	9	95,665	34,419	2,108.18
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	63	267,995	255,127	15,626.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	151	1,559,182	1,053,476	64,519.97
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	455	5,462,870	2,984,608	182,801.72
TEL-	INTERSTATE TELECOMMUNICATIONS	24	30,095	30,084	1,278.66

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 02-555 STATE FAIRGROUNDS

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				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	51	61,796	60,216	3,236.64
MFG-	TOT. MANUFACTURING	67	111,932	102,852	5,528.35
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS	27	169,803	136,573	7,340.83
WHSL	TOT. WHOLESALE TRADE	27	169,803	136,573	7,340.83
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	58,814	21,715	1,167.17
5400	RETAIL FOOD STORES	8	98,426	97,774	5,255.32
5800	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	11	194,610	194,610	10,460.32
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	216	703,160	694,932	37,352.64
RETL	TOT. RETAIL TRADE	253	1,310,859	1,264,879	67,987.34
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES	0	1,724-	1,724-	92.64-
8900	MISCELLANEOUS SERVICES	23	225,188	225,188	12,103.86
SERV	TOT. SERVICES	37	3,427,120	805,096	43,273.96
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	26	5,011,004	3,441,146	184,961.62
GOVT	TOT. GOVERNMENT	26	5,011,004	3,441,146	184,961.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 107
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	419	10,096,007	5,800,770	311,791.57
TEL-	INTERSTATE TELECOMMUNICATIONS	2	76	76	3.23

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	81	2,497,916	1,039,647	64,328.17
CONS	TOT. CONTRACT CONSTRUCTION	127	10,238,062	8,499,224	525,889.53
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	1,493,230	177,799	11,001.30
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	10	47,443	21,182	1,310.65
MFG-	TOT. MANUFACTURING	27	1,625,699	258,335	15,984.48
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	53	545,752	119,218	7,314.36
WHSL	TOT. WHOLESALE TRADE	61	767,891	162,915	10,018.14
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	66	212,562-	138,051	8,541.34
RETL	TOT. RETAIL TRADE	84	545,670	876,356	54,223.97
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 02-647 RIO RANCHO (BERN)

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	25	116,940	111,390	6,892.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	16	91,776	91,701	5,674.04
7300	MISCELLANEOUS BUSINESS SERVICES	41	4,166,658-	56,710	3,508.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	80,337	78,837	4,878.05
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	179,844	179,844	11,127.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	321,424	321,424	19,888.13
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	60	1,012,584	467,640	28,935.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	156	2,319,639-	1,357,209	83,977.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	494	11,049,988	11,323,226	700,561.80
TEL-	INTERSTATE TELECOMMUNICATIONS	2	884	884	37.56

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	22	2,619,314	192,058	10,323.14
0700	AGRICULTURAL SERVICES	26	629,133	418,059	22,470.67
AGRI	TOT. AGRICULTURE	48	3,248,447	610,117	32,793.81
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	413	39,213,000	29,580,251	1,589,938.56
1610	HIGHWAY CONTRACTORS	12	3,061,629	3,020,763	162,366.00
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	16	1,207,046	1,092,004	58,695.19
1700	SPECIAL TRADE CONTRACTORS	485	18,308,698	8,757,506	470,716.01
CONS	TOT. CONTRACT CONSTRUCTION	926	61,790,372	42,450,523	2,281,715.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	13	9,334,075	253,726	13,637.79
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	40	8,160,757	535,297	28,772.21
2700	PRINTING AND PUBLISHING	28	1,073,284	208,672	11,216.10
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	29	16,905,084	3,716,467	199,760.11
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	31	2,387,331	703,564	37,816.54
3500	MACHINERY, EXCEPT ELECTRICAL	10	192,841	116,729	6,274.17
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	8	87,281	57,655	3,098.96
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	191	20,865,041	8,576,601	460,992.36
MFG-	TOT. MANUFACTURING	372	71,165,869	17,976,539	966,239.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	1,536,259	1,457,069	78,317.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	66	25,202,814	2,819,399	148,849.72
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	70	7,036,030	6,936,568	372,806.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	19,848,264	15,399,298	827,712.23
4920	GAS UTILITIES	9	2,456,766	2,063,054	110,889.15
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	198	56,165,044	28,760,299	1,543,139.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	19	1,488,541	323,696	17,398.67

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	1,780,322	1,119,052	60,149.05
5040	GROCERIES AND RELATED PRODUCTS				
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	978,704	269,123	14,465.40
5080	MACHINERY, EQUIPMENT AND SUPPLIES	23	3,095,458	1,333,234	71,661.35
5090	MISCELLANEOUS WHOLESALERS	183	52,256,351	4,774,554	256,632.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	1,658,092	1,403,059	75,414.44
WHSL	TOT. WHOLESALE TRADE	273	73,735,982	10,016,728	538,399.17
5200	BUILDING MATERIALS	23	5,796,682	3,992,647	214,604.80
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	2,803,727	2,042,235	109,770.16
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	55	9,945,938	8,369,017	449,834.65
5510	MOTOR VEHICLE DEALERS	23	1,703,307	247,054	13,279.12
5540	GASOLINE SERVICE STATIONS	25	1,471,224	261,448	14,052.85
5592	MOBILE HOME DEALERS	9	756,570	674,220	36,239.32
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	58	3,509,653	2,363,528	127,039.63
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	42	1,147,644	861,118	46,285.08
5800	EATING AND DRINKING PLACES	179	9,057,630	8,987,739	483,091.04
5813	LIQUOR DISPENSERS - BY THE DRINK	43	2,028,422	2,004,320	107,732.24
5910	DRUG AND PROPRIETARY STORES	11	2,183,019	1,693,726	91,037.76
5920	PACKAGE LIQUOR STORES	7	995,655	995,655	53,516.45
5990	MISCELLANEOUS RETAILERS	576	19,667,025	9,489,597	510,065.84
RETL	TOT. RETAIL TRADE	1,110	69,695,759	50,466,652	2,712,582.60
6000	BANKS	19	296,074	293,643	15,783.32
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	87	2,959,665	1,061,323	57,046.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	14	2,284,056	126,135	6,779.74
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	125,301	80,716	4,338.49
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	140	5,685,404	1,575,000	84,656.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	46	661,408	315,743	16,971.21
7200	PERSONAL SERVICES	216	1,962,346	1,928,025	103,631.45
7300	MISCELLANEOUS BUSINESS SERVICES	454	20,381,168	16,743,063	899,939.65
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	17	274,275,063	219,002,345	11,771,376.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	202	5,293,079	3,753,217	201,735.48
7600	MISCELLANEOUS REPAIR SERVICES	111	1,400,048	966,101	51,927.98
7800	MOTION PICTURE THEATERS AND PRODUCTION	7	1,364,844	1,364,844	73,360.33

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	32	1,604,359	1,540,253	82,788.63
8010	PHYSICIANS, DENTISTS AND OTHERS	60	1,319,357	1,265,914	68,042.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	1,244,146	1,115,524	59,959.41
8100	LEGAL SERVICES	36	252,036	176,902	9,508.49
8200	EDUCATIONAL SERVICES	25	51,401	45,339	2,436.98
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	172,506	44,864	2,411.41
8900	MISCELLANEOUS SERVICES	699	11,295,852	5,887,714	316,471.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES	60	2,778,673	2,582,695	138,819.87
SERV	TOT. SERVICES	2,013	324,056,286	256,732,541	13,799,381.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,092	666,578,705	409,207,955	21,992,208.13
TEL-	INTERSTATE TELECOMMUNICATIONS	80	3,335,240	3,334,957	141,791.97

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	152,655	128,390	7,783.65
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	202,991	167,653	10,163.98
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	9	106,451	66,969	4,060.02
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	28	138,155	118,784	7,198.39
RETL	TOT. RETAIL TRADE	61	594,279	489,713	29,885.97
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	62,146	47,026	2,850.97
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	62,146	47,026	2,850.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	30	72,111	71,414	4,329.47

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 114

RUN DATE: 10/09/96

RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 28-130

RESERVE

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

147

896,672

749,062

45,409.04

TEL- INTERSTATE TELECOMMUNICATIONS

24

9,897

9,672

411.22

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	22	125,014	105,088	5,385.74
CONS	TOT. CONTRACT CONSTRUCTION	35	1,015,767	914,223	46,853.91
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	7	63,492	14,821	759.60
MFG-	TOT. MANUFACTURING	21	136,390	86,737	4,445.26
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	45,637	45,837	2,338.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	341,132	212,938	10,913.08
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	371,798	310,232	15,899.39
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	1,020,146	574,661	29,451.35
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	12	121,097	2,520	129.17
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	34,966	34,966	1,791.99
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	17	163,143	158,014	8,098.22
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	20	135,768	135,768	6,958.10
5813	LIQUOR DISPENSERS - BY THE DRINK	12	95,598	95,598	4,899.41
5990	MISCELLANEOUS RETAILERS	73	427,841	233,842	11,984.42
RETL	TOT. RETAIL TRADE	148	934,459	716,950	36,743.76
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 116
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	195,310	195,310	10,009.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	98,928	95,878	4,913.79
7200	PERSONAL SERVICES	9	25,401	25,401	1,301.78
7300	MISCELLANEOUS BUSINESS SERVICES	18	56,539	53,664	2,750.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	64,051	22,622	1,159.37
7800	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	46	298,379	258,507	13,237.30
SERV	TOT. SERVICES	123	672,910	585,684	30,005.16
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	429	4,178,826	3,115,280	159,646.97
TEL-	INTERSTATE TELECOMMUNICATIONS	31	19,757	19,540	830.91

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	1,363,656	29,760	1,915.80
0700	AGRICULTURAL SERVICES	19	200,755	190,995	12,295.30
AGRI	TOT. AGRICULTURE	32	1,564,411	220,755	14,211.10
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	23	215,263	155,857	10,033.30
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	33	418,921	291,149	18,742.68
1500	GENERAL BUILDING CONTRACTORS	212	8,507,674	7,622,819	490,718.96
1610	HIGHWAY CONTRACTORS	8	996,426	873,551	56,234.85
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	117,986	108,412	6,979.03
1700	SPECIAL TRADE CONTRACTORS	294	7,216,711	4,180,284	267,810.34
CONS	TOT. CONTRACT CONSTRUCTION	521	16,838,796	12,785,066	821,743.18
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	14	1,141,570	69,506	4,474.44
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	160,184	3,763	241.64
2700	PRINTING AND PUBLISHING	32	1,111,301	805,039	51,824.41
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	126,837	30,226	1,945.60
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	10	221,794	141,492	9,108.57
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	112	4,572,222	461,100	29,675.47
MFG-	TOT. MANUFACTURING	198	7,647,246	1,748,811	112,571.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	505,259	147,853	9,518.38
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	91	3,188,247	3,186,073	205,063.03
4830	RADIO AND TELEVISION BROADCASTING	19	606,834	400,570	25,786.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	6,174,286	5,136,380	330,654.48
4920	GAS UTILITIES	10	807,380	745,061	47,963.27
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	175	11,821,411	9,933,068	638,028.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	13	740,003	265,325	17,080.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	906,021	592,077	38,114.95
5040	GROCERIES AND RELATED PRODUCTS	33	6,838,582	1,190,521	76,639.77
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	15	1,350,704	136,658	8,797.34
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	19	1,320,566	123,342	7,940.14
5080	MACHINERY, EQUIPMENT AND SUPPLIES	40	2,188,468	1,364,871	87,863.62

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	190	20,437,648	1,569,416	101,048.19
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	965,384	358,932	23,106.24
WHSL	TOT. WHOLESALE TRADE	348	34,747,375	5,601,142	360,590.54
5200	BUILDING MATERIALS	18	1,860,736	1,407,621	90,615.63
5251	HARDWARE STORES	22	1,688,900	1,327,307	85,445.41
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	1,703,509	1,478,036	95,141.48
5310	DEPARTMENT STORES	15	14,378,830	13,955,620	898,393.06
5400	RETAIL FOOD STORES	52	14,940,871	12,438,950	800,750.35
5510	MOTOR VEHICLE DEALERS	34	2,929,132	1,245,824	80,200.64
5540	GASOLINE SERVICE STATIONS	34	1,653,190	431,438	27,773.82
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	46	1,871,973	1,472,949	94,821.10
5600	APPAREL AND ACCESSORY STORES	94	2,469,832	2,433,914	156,683.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	69	2,193,940	2,033,477	130,905.06
5800	EATING AND DRINKING PLACES	247	9,335,847	9,140,615	588,402.43
5813	LIQUOR DISPENSERS - BY THE DRINK	11	455,762	455,762	29,339.72
5910	DRUG AND PROPRIETARY STORES	17	4,061,826	3,387,409	218,064.50
5920	PACKAGE LIQUOR STORES	19	2,752,249	1,019,271	65,615.59
5990	MISCELLANEOUS RETAILERS	790	19,729,574	16,371,278	1,053,889.44
RETL	TOT. RETAIL TRADE	1,520	84,575,815	70,029,603	4,508,106.17
6000	BANKS	19	1,020,569	891,494	57,389.93
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	12	782,661	160,316	10,320.32
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	18	272,531	272,531	17,544.21
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	30	450,778	442,009	28,454.36
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	77	1,347,881	1,028,133	66,173.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	151,248	37,297	2,401.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	175	4,351,859	3,129,525	201,450.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	77	2,427,519	1,946,603	125,312.56
7200	PERSONAL SERVICES	299	2,210,818	2,020,878	130,114.56
7300	MISCELLANEOUS BUSINESS SERVICES	323	6,390,477	4,536,972	292,029.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	173	3,084,336	2,636,324	169,703.19
7600	MISCELLANEOUS REPAIR SERVICES	72	3,629,844	2,308,972	148,640.08
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	30	553,092	396,801	25,542.38
8010	PHYSICIANS, DENTISTS AND OTHERS	263	8,067,982	7,956,862	512,220.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	69	4,693,547	4,004,625	257,756.12
8100	LEGAL SERVICES	85	3,171,018	3,159,119	203,368.27
8200	EDUCATIONAL SERVICES	24	100,253	100,147	6,446.99

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	905	11,890,382	8,976,997	577,240.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES	30	1,291,796	588,933	37,900.99
SERV	TOT. SERVICES	2,362	47,988,351	39,099,706	2,516,304.70
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,378	210,286,124	142,931,850	9,199,024.40
TEL-	INTERSTATE TELECOMMUNICATIONS	70	1,582,093	1,580,017	67,151.10

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	8	179,372	76,935	4,856.51
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	35	2,034,149	1,393,683	87,976.27
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	34,156	18,498	1,167.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	68,672	68,447	4,318.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	9	18,728	17,021	1,074.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	553,685	467,698	29,521.66
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	10	3,630	3,508	221.42
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	22	396,121	395,856	24,988.42
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	22,599	22,599	1,426.56
5400	RETAIL FOOD STORES	11	436,763	281,375	17,761.80
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	47,530	47,530	3,000.33
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	38	996,858	254,113	16,040.86
RETL	TOT. RETAIL TRADE	78	1,779,389	881,255	55,629.24
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	13	20,187	20,187	1,274.28
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	55	250,823	138,735	8,757.65
SERV	TOT. SERVICES	85	398,686	286,265	18,070.43
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	307	5,797,718	3,828,789	241,690.48
TEL-	INTERSTATE TELECOMMUNICATIONS	29	25,153	25,091	1,066.38

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	14	250,391	243,870	15,851.56
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	65,283	64,971	4,220.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	9	18,168	17,419	1,132.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	297,433	273,280	17,760.83
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	5,389	5,061	328.94
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	13,262	13,262	862.02
5400	RETAIL FOOD STORES	10	644,125	587,603	38,194.21
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	9	35,581	35,581	2,312.73
5890	MISCELLANEOUS RETAILERS	28	72,441	67,161	4,365.49
RETL	TOT. RETAIL TRADE	68	893,295	785,879	51,079.33
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	10	11,222	11,222	729.48
7300	MISCELLANEOUS BUSINESS SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	19	57,460	56,109	3,647.12
SERV	TOT. SERVICES	37	133,389	113,399	7,371.00

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 123
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 04-300

HAGERMAN

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

193

1,626,745

1,468,332

95,436.43

TEL- INTERSTATE TELECOMMUNICATIONS

26

21,240

21,218.

901.76

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	77,172	77,172	4,485.60
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	35,906	29,405	1,709.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	9	5,594	5,071	294.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	127,579	111,748	6,495.37
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	18	90,260	71,089	4,132.06
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	16	4,037	4,037	234.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	94	429,136	287,871	16,732.53
TEL-	INTERSTATE TELECOMMUNICATIONS	11	905	886	37.66

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

PAGE 125
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	23	598,008	246,574	14,640.29
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	37	755,399	392,194	23,286.52
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	44	491,906	458,199	27,205.60
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	56	1,263,610	1,069,088	63,477.13
1500	GENERAL BUILDING CONTRACTORS	66	2,677,132	2,267,233	134,330.45
1610	HIGHWAY CONTRACTORS	8	288,160	224,194	13,311.51
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	1,213,245	1,163,372	69,075.23
1700	SPECIAL TRADE CONTRACTORS	68	1,537,550	1,011,102	60,034.20
CONS	TOT. CONTRACT CONSTRUCTION	150	5,716,087	4,665,901	276,751.39
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	17	215,884	168,476	10,003.27
MFG-	TOT. MANUFACTURING	32	962,697	319,184	18,951.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	328,895	264,972	15,732.69
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	228,510	23,025	1,367.11
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	645,686	622,105	36,929.54
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	4,089,281	3,916,681	232,552.90
4920	GAS UTILITIES	9	159,581	147,684	8,768.77
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	124	5,572,552	5,012,575	297,613.69
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	11	237,771	20,563	1,220.93
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	22	328,734	84,701	5,029.10
5252	FARM EQUIPMENT DEALERS	7	195,548	58,712	3,486.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	2,447,400	635,425	37,728.35

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	61,389	61,389	3,644.95
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	212,780	174,332	10,350.95
5800	EATING AND DRINKING PLACES	13	250,981	249,545	14,816.74
5813	LIQUOR DISPENSERS - BY THE DRINK	8	75,866	75,866	4,504.51
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	127	3,272,869	2,681,990	159,240.16
RETL	TOT. RETAIL TRADE	206	6,846,050	4,351,316	258,356.38
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	76,860	47,637	2,828.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	14,146	14,123	838.57
7300	MISCELLANEOUS BUSINESS SERVICES	34	232,642	198,896	11,809.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	586,124	500,730	29,730.87
7600	MISCELLANEOUS REPAIR SERVICES	18	243,404	168,519	10,005.84
7900	AMUSEMENT AND RECREATION SERVICES	14	201,750	201,750	11,978.88
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	146	1,082,774	913,097	54,215.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	280	2,449,824	2,075,830	123,252.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	915	24,071,811	18,018,427	1,069,546.71
TEL-	INTERSTATE TELECOMMUNICATIONS	52	295,995	295,969	12,578.74

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 127
RUN DATE: 10/09/96
RUN NUMBER: 776.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1810 1820 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	18	694,996	506,070	31,945.66
2400 2900 3400 3500 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	34	867,375	570,305	36,000.55
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15 30	180,868 664,695	7,871 150,068	496.87 9,473.01
5020 5040 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	40 55	146,082 504,662	143,971 436,427	9,082.25 27,543.55
5200 5300 5400 5540 5599 5600 5700 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 7 18 9 48	216,691 128,120 342,217 2,059,006 3,503,438	169 118,192 26,190 121,286 535,554	10.66 7,460.90 1,653.22 7,656.17 33,806.82
5200 5300 5400 5540 5599 5600 5700 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	20 15 10	2,548,034 629,800 94,576	1,980,508 578,101 54,796	125,019.59 36,492.61 3,459.02
5200 5300 5400 5540 5599 5600 5700 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 14	1,039,796 4,907,615	72,751 1,568,244	4,592.40 98,995.40
5200 5300 5400 5540 5599 5600 5700 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	45 125	726,851 10,076,402	288,854 4,628,345	18,221.30 292,164.24
6000	BANKS				

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
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	8	5,551	5,551	350.40
7300	MISCELLANEOUS BUSINESS SERVICES	10	31,605	22,072	1,393.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	188,674	182,692	11,532.44
7800	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	106,962	73,171	4,618.89
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	48	325,771	226,328	14,287.02
SERV	TOT. SERVICES	111	852,778	675,636	42,649.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	414	16,598,192	7,065,334	445,993.33
TEL-	INTERSTATE TELECOMMUNICATIONS	37	41,588	41,570	1,766.80

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 129

RUN DATE: 10/09/96

RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 33-156 GRANTS GOLF COURSE

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	62	662,988	352,261	22,236.48
CONS	TOT. CONTRACT CONSTRUCTION	115	2,076,334	1,527,614	96,430.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	513,824	90,765-	5,729.51-
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	25	209,804	75,811	4,785.61
MFG-	TOT. MANUFACTURING	71	1,479,680	203,445	12,834.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	82,785	45,591	2,877.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	778,582	776,575	49,009.07
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,053,229	811,592	51,231.74
4920	GAS UTILITIES	9	187,980	177,037	11,175.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	93	2,179,392	1,854,788	116,994.40
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	219,773	120	7.56
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	30	468,880	79,218	4,997.32
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	57	691,940	82,622	5,212.25
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	2,142,819	2,092,037	132,059.85

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 131
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	4,056,456	3,636,726	229,568.32
5510	MOTOR VEHICLE DEALERS	17	1,181,950	430,637	27,183.95
5540	GASOLINE SERVICE STATIONS	31	1,692,803	484,666	30,594.55
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	698,965	512,118	32,327.44
5600	APPAREL AND ACCESSORY STORES	12	167,532	167,532	10,575.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	75,927	23,101	1,458.27
5800	EATING AND DRINKING PLACES	72	2,138,505	2,114,127	133,454.27
5813	LIQUOR DISPENSERS - BY THE DRINK	18	413,160	413,160	26,080.71
5910	DRUG AND PROPRIETARY STORES	9	531,228	351,796	22,207.12
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	199	1,331,052	1,163,427	73,439.45
RETL	TOT. RETAIL TRADE	450	16,055,847	12,619,260	796,588.85
6000	BANKS	12	253,686	220,710	13,932.29
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	240,924	177,652	11,214.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	672,895	509,743	32,177.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	1,428,007	1,276,256	80,563.64
7200	PERSONAL SERVICES	73	258,003	254,921	16,091.54
7300	MISCELLANEOUS BUSINESS SERVICES	94	3,709,439	3,042,212	192,039.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	310,695	284,395	17,926.35
7600	MISCELLANEOUS REPAIR SERVICES	14	33,028	33,028	2,084.88
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	431,919	412,040	26,009.99
8010	PHYSICIANS, DENTISTS AND OTHERS	50	711,960	708,619	44,489.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	863,502	859,150	54,233.86
8100	LEGAL SERVICES	17	161,082	161,082	10,168.28
8200	EDUCATIONAL SERVICES				
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	204	523,255	445,140	28,099.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	585	8,468,201	7,513,328	474,010.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,423	32,072,194	24,758,707	1,562,522.09
TEL-	INTERSTATE TELECOMMUNICATIONS	53	273,405	273,357	11,617.89

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	29	466,224	197,404	11,004.40
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	29	199,132	79,938	4,576.39
CONS	TOT. CONTRACT CONSTRUCTION	78	2,601,774	1,747,741	98,962.68
2400	LUMBER, WOOD AND PAPER PRODUCTS	17	1,773,052	3,205	183.48
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	23	1,600,252	887,397	50,298.39
MFG-	TOT. MANUFACTURING	51	3,465,141	979,170	55,356.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	471,391	469,936	26,592.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	9	85,326	39,580	2,253.68
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81	1,832,656	1,177,532	66,715.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	228,780	90,496	5,082.75
5070	HAIR, COSMETOLOGY AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	22	48,510	12,941	715.29
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	41	875,716	689,121	38,982.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	515,773	75,214	4,213.87
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	384,336	370,616	20,997.34
5510	MOTOR VEHICLE DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	34	90,767	80,528	4,538.13
5813	LIQUOR DISPENSERS - BY THE DRINK	23	236,437	236,437	13,347.51
5990	MISCELLANEOUS RETAILERS	62	2,043,549	1,770,469	100,269.23
RETL	TOT. RETAIL TRADE	190	3,313,881	2,554,008	144,545.91

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	75,524	75,524	4,192.64
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	99,459	84,913	4,727.14
7200	PERSONAL SERVICES	8	5,676	5,676	313.80
7300	MISCELLANEOUS BUSINESS SERVICES	29	102,060	99,145	5,679.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES	18	319,794	302,499	16,737.12
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	70,159	70,159	3,950.61
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	83	689,853	469,976	26,540.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	162	2,159,384	1,110,587	62,435.55
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	632	14,474,842	8,351,436	472,198.30
TEL-	INTERSTATE TELECOMMUNICATIONS	44	131,604	131,535	5,591.28

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	60	1,720,437	1,445,603	99,385.23
CONS	TOT. CONTRACT CONSTRUCTION	119	3,589,920	3,226,853	221,846.19
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	10	225,889	158,808	10,918.03
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	926,856	38,129	2,621.36
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	18,349	17,539	1,205.79
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	1,025	1,018	69.94
MFG-	TOT. MANUFACTURING	43	1,192,054	235,427	16,185.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	24,775	4,639	275.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	225,732	8,243	566.69
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	533,861	533,706	36,673.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	18	613,237	149,707	10,292.34
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	97	1,722,971	964,090	66,218.95
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	618,955	24,935	1,714.25
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	45	416,015	94,441	6,489.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	1,646,024	265,410	18,246.94
WHSL	TOT. WHOLESALE TRADE	84	2,717,029	420,604	28,912.94
5200	BUILDING MATERIALS	12	1,334,191	684,149	47,035.22
5251	HARDWARE STORES	10	562,232	500,135	34,384.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	258,891	251,371	17,281.76
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	27	4,286,749	3,528,197	242,563.54
5510	MOTOR VEHICLE DEALERS				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	23	1,501,811	1,415,855	97,339.99
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	766,521	591,017	40,632.41
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	233,743	177,472	12,201.23
5800	EATING AND DRINKING PLACES	55	2,391,124	2,375,595	163,322.12
5813	LIQUOR DISPENSERS - BY THE DRINK	29	341,465	341,315	23,465.36
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	238	2,844,942	2,021,824	138,645.49
RETL	TOT. RETAIL TRADE	463	17,978,628	14,994,887	1,030,543.55
6000	BANKS	13	318,238	228,461	15,706.68
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	43	201,538	137,384	9,445.18
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	67	660,240	407,071	27,986.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	59	1,980,799	1,876,886	129,035.94
7200	PERSONAL SERVICES	85	470,986	446,901	30,724.51
7300	MISCELLANEOUS BUSINESS SERVICES	61	703,357	629,437	43,273.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	350,860	328,548	22,587.67
7600	MISCELLANEOUS REPAIR SERVICES	42	185,206	174,614	12,004.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	42	786,257	786,257	54,055.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	342,844	340,404	23,402.77
8100	LEGAL SERVICES	16	218,609	218,609	15,029.37
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	191	770,932	591,541	40,668.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	559	5,936,912	5,519,645	379,475.74
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,446	34,775,274	26,661,134	1,832,532.44
TEL-	INTERSTATE TELECOMMUNICATIONS	50	268,694	268,675	11,418.79

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 09-202

MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	41,545	26,601	1,396.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	84,147	65,560	3,441.87
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	13,419	13,419	704.49
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	27	44,278	44,278	2,324.61
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				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	17	29,603	28,523	1,497.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	84	391,121	366,952	19,264.95
TEL-	INTERSTATE TELECOMMUNICATIONS	13	2,137	2,137	90.84

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

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	24	486,399	354,092	21,909.43
CONS	TOT. CONTRACT CONSTRUCTION	46	871,404	729,052	45,110.09
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	101,269	101,253	6,263.61
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	178,366	148,714	9,201.68
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	342,742	292,146	18,075.11
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	22	94,668	26,658	1,649.46
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	33,101	30,280	1,873.57
5400	RETAIL FOOD STORES	9	233,338	224,275	13,876.99
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	77,550	75,654	4,681.09
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	49	119,435	100,784	6,236.03
RETL	TOT. RETAIL TRADE	99	913,587	850,826	52,644.86
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	12	12,364-	12,364-	765.01-
7300	MISCELLANEOUS BUSINESS SERVICES	14	33,083	33,083	2,047.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	34,127	27,468	1,699.57

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 138

RUN DATE: 10/09/96

RUN NUMBER: 776.00

* QUARTERLY *

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	35,705	35,705	2,209.25
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	40	527,574	470,196	29,093.35
SERV	TOT. SERVICES	95	628,054	561,276	34,729.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	338	2,898,371	2,493,900	154,308.63
TEL-	INTERSTATE TELECOMMUNICATIONS	40	43,419	43,412	1,845.06

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 09-401

CIMARRON

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	22	234,992	189,498	11,725.21
2400 3800 3870 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32 45	61,853 590,191	61,841 544,547	3,825.63 33,693.09
5020 5040 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	14	28,331	9,083	562.03
5200 5300 5310 5540 5700 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 56 87	79,492 926,794 1,386,881	79,138 727,116 1,024,854	4,896.63 44,990.32 63,412.80
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	9	75,013	68,364	4,230.04
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	12 11	372,154 35,862	366,139 34,956	22,654.85 2,162.91

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 140
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	17	13,791	10,942	677.06
SERV	TOT. SERVICES	54	637,988	628,218	38,871.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	244	3,932,790	2,568,845	158,946.46
TEL-	INTERSTATE TELECOMMUNICATIONS	26	22,661	22,657	963.00

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	18	178,212	147,146	9,012.73
3800	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	32	81,812	80,039	4,901.73
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	7	471,545	270,667	16,578.36
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	19	154,826	154,826	9,483.04
5990	MISCELLANEOUS RETAILERS	55	352,367	343,259	21,024.63
RETL	TOT. RETAIL TRADE	100	1,125,324	908,486	55,644.79
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	12,435	12,435	761.67
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	12,435	12,435	761.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	199,596	199,596	12,225.24
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	23	63,547	44,271	2,711.62
SERV	TOT. SERVICES	46	276,164	256,888	15,734.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	214	1,676,062	1,407,044	86,180.88
TEL-	INTERSTATE TELECOMMUNICATIONS	17	4,093	4,093	174.95

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	43	375,301	125,818	7,735.56
CONS	TOT. CONTRACT CONSTRUCTION	89	1,134,079	764,082	47,089.45
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	62	415,221	414,290	25,532.95
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	26	117,428	107,705	6,626.66
5200	BUILDING MATERIALS	8	1,968,679	1,133,741	69,947.90
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	30	366,117	366,117	22,509.39
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	62	358,088	316,365	19,498.33
RETL	TOT. RETAIL TRADE	124	4,000,527	2,825,957	174,266.41
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	39	371,949	347,385	21,437.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	429,151	377,669	23,297.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	1,173,855	1,173,804	72,024.90
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	16	54,211	46,688	2,876.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	32,481	28,432	1,755.53
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	100	584,628	499,371	30,777.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	161	1,999,156	1,817,868	111,717.58
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	532	8,187,995	6,360,606	391,800.88
TEL-	INTERSTATE TELECOMMUNICATIONS	48	69,158	69,094	2,939.65

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	1,190,474	1,186,974	66,767.31
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	14	1,259,302	1,252,556	70,456.28
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	80	1,327,854	1,240,280	69,765.72
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	39	605,966	455,333	25,612.50
CONS	TOT. CONTRACT CONSTRUCTION	127	2,089,291	1,772,396	99,697.24
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	38,031	30,976	1,739.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	314,466	313,585	17,634.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	814,511	665,759	37,448.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	1,554,425	1,281,738	72,092.78
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	305,050	100,783	5,669.01
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	3,049	2,788	156.81
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	209,152	208,958	11,753.91
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	47	1,480,324	1,416,139	79,562.07
RETL	TOT. RETAIL TRADE	77	1,796,597	1,720,575	96,686.63

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	189,872	189,872	10,668.12
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	189,872	189,872	10,668.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	165,801	137,630	7,741.68
7200	PERSONAL SERVICES	10	12,152	12,152	683.56
7300	MISCELLANEOUS BUSINESS SERVICES	19	327,298	68,477	3,851.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	15	39,379	36,857	2,073.20
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	69	269,006	192,093	10,805.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	156	867,045	495,998	27,899.91
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	509	8,148,795	6,894,074	387,676.20
TEL-	INTERSTATE TELECOMMUNICATIONS	41	134,853	134,844	5,730.91

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	27	5,252,064	459,338	27,847.37
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	191	6,813,581	4,557,633	276,306.48
1610	HIGHWAY CONTRACTORS	7	271,553	256,753	15,565.66
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	174,283	62,081	3,763.64
1700	SPECIAL TRADE CONTRACTORS	274	6,588,161	2,986,387	181,049.79
CONS	TOT. CONTRACT CONSTRUCTION	479	13,847,579	7,862,854	476,685.57
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	1,417,293	85,392	5,176.88
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	78,085	46,944	2,846.00
2700	PRINTING AND PUBLISHING	13	721,735	531,517	32,223.18
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	7	535,670	8,587	520.59
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	51,490	51,477	3,120.82
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	47	2,790,008	138,654	8,405.85
MFG-	TOT. MANUFACTURING	115	5,991,218	967,268	58,640.60
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	567,354	107,286	6,503.82
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	3,109,426	3,108,753	188,415.97
4830	RADIO AND TELEVISION BROADCASTING	10	1,059,032	1,005,404	60,952.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	5,771,140	5,059,638	306,740.56
4920	GAS UTILITIES	9	605,585	585,562	34,287.22
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	175	11,217,118	9,853,908	597,340.60
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	12	601,171	241,189	14,622.09
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	594,621	338,479	20,520.28
5040	GROCERIES AND RELATED PRODUCTS	19	2,225,267	115,533	7,004.21
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	882,408	100,037	6,064.72
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	304,731	40,469	2,453.45
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	425,864	351,058	21,282.89
5090	MISCELLANEOUS WHOLESALEERS	157	7,056,029	833,829	50,544.08
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	819,200	666,281	40,393.27

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	251	12,709,292	2,686,875	162,884.99
5200	BUILDING MATERIALS	21	3,342,092	1,514,295	91,804.16
5251	HARDWARE STORES	10	694,600	501,653	30,412.71
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	1,787,623	1,138,655	69,030.97
5310	DEPARTMENT STORES	15	17,504,058	17,183,702	1,041,761.92
5400	RETAIL FOOD STORES	80	14,821,380	11,998,130	727,386.71
5510	MOTOR VEHICLE DEALERS	31	1,978,581	1,515,649	91,886.23
5540	GASOLINE SERVICE STATIONS	36	823,300	660,941	40,069.53
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	1,805,231	1,438,718	87,222.27
5600	APPAREL AND ACCESSORY STORES	69	2,355,096	2,328,450	141,162.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	64	2,542,589	2,017,532	122,312.89
5800	EATING AND DRINKING PLACES	135	7,159,804	7,152,377	433,612.88
5813	LIQUOR DISPENSERS - BY THE DRINK	34	1,365,970	1,337,640	81,094.43
5910	DRUG AND PROPRIETARY STORES	15	3,089,979	2,602,834	157,796.81
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	660	11,124,358	7,751,328	469,694.78
RETL	TOT. RETAIL TRADE	1,263	71,368,080	60,047,764	3,640,166.27
6000	BANKS	17	753,911	720,457	43,677.70
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	9	113,703	87,958	5,332.48
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	30,045	30,045	1,821.51
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	976,679	976,679	59,211.16
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	83	1,415,127	1,250,380	75,804.34
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	137	4,317,713	4,001,277	242,577.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	1,941,940	1,517,250	91,983.26
7200	PERSONAL SERVICES	236	1,631,305	1,573,256	95,362.40
7300	MISCELLANEOUS BUSINESS SERVICES	180	1,675,648	1,419,096	86,032.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	159	3,012,650	2,351,702	142,571.93
7600	MISCELLANEOUS REPAIR SERVICES	96	1,047,893	845,284	51,245.39
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	47	454,653	454,471	27,552.28
8010	PHYSICIANS, DENTISTS AND OTHERS	173	5,285,833	5,277,704	319,960.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	57	3,849,868	3,841,326	232,880.42
8100	LEGAL SERVICES	74	1,201,650	1,180,503	71,567.99
8200	EDUCATIONAL SERVICES	10	32,438	32,438	1,966.57
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	56,589	53,133	3,221.18
8900	MISCELLANEOUS SERVICES	561	3,629,616	2,755,673	167,017.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	1,646	24,459,619	21,941,372	1,330,134.67
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,100	149,245,531	107,840,502	6,537,480.71
TEL-	INTERSTATE TELECOMMUNICATIONS	65	1,245,815	1,245,490	52,933.63

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 05-154 CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4500 4810 TCU-	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7200 7500 7600 8900 SERV	PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	9	155,184	97,754	5,254.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	1,069,205	154,153	8,285.73

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	8	3,354	3,354	190.75
RETL	TOT. RETAIL TRADE	17	6,416	5,976	339.88
7300 SERV	MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39	80,481	71,624	4,073.65
TEL-	INTERSTATE TELECOMMUNICATIONS	9	225	225	9.57

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	9	46,669	43,169	2,617.14
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	29	46,942	46,935	2,843.21
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	9	25,922	23,666	1,434.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	262,449	242,916	14,724.56
5090	MISCELLANEOUS WHOLESALERS	17	61,005	20,587	1,248.12
WHSL	TOT. WHOLESALE TRADE	17	61,005	20,587	1,248.12
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	49,166	49,166	2,980.70
5400	RETAIL FOOD STORES	9	325,543	319,564	19,373.56
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	40	61,160	57,658	3,495.51
RETL	TOT. RETAIL TRADE	76	690,941	680,177	41,235.75
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	10	93,631	84,728	5,136.66
8900	MISCELLANEOUS SERVICES	21	68,773	68,773	4,169.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	43	174,754	164,635	9,981.03

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 152
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 05-302

TEXICO

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

207

1,260,160

1,173,862

71,163.28

TEL- INTERSTATE TELECOMMUNICATIONS

25

37,049

37,043

1,574.33

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	12	131,246	14,041	824.91
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	26	57,598	42,689	2,507.98
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	502,304	168,913	9,923.63
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	19	331,755	84,331	4,954.44
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	10,156	10,156	596.67
5400	RETAIL FOOD STORES	12	263,258	167,235	9,825.08
5540	GASOLINE SERVICE STATIONS	7	12,232	12,232	718.65
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	22	9,195	9,080	533.45
RETL	TOT. RETAIL TRADE	56	449,056	352,562	20,713.03
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	16	227,515	216,073	12,694.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	13	94,100	22,579	1,326.50
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	22	21,810	21,810	1,281.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	61	368,958	285,996	16,802.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 154
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 05-402

MELROSE

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

198

1,784,523

906,493

53,256.54

TEL- INTERSTATE TELECOMMUNICATIONS

19

3,106

3,095

131.54

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	11	887,392	104,757	5,630.67
AGRI	TOT. AGRICULTURE	11	887,392	104,757	5,630.67
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	51	10,122,443	9,308,468	500,330.14
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	99	12,060,315	10,500,556	564,404.87
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	17	118,471	50,973	2,739.82
MFG-	TOT. MANUFACTURING	27	215,558	76,539	4,113.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	871,247	698,747	37,554.20
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	6,580,931	3,198,384	171,913.13
4920	GAS UTILITIES	13	603,735	459,003	24,671.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	8,272,460	4,572,680	245,778.10
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	240,575	57,540	3,092.77
5090	MISCELLANEOUS WHOLESALERS	26	840,090	33,549	1,803.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	62,098	50,403	2,709.14
WHSL	TOT. WHOLESALE TRADE	53	1,524,383	388,622	20,888.46
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	22	2,571,372	949,589	51,040.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	7,938	7,938	426.68
5400	RETAIL FOOD STORES	11	888,287	145,527	7,822.05
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	19,155	3,772	202.75
5800	EATING AND DRINKING PLACES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	113	631,248	325,856	17,514.72
RETL	TOT. RETAIL TRADE	172	4,158,901	1,473,581	79,204.91
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	22	3,090,758	2,485,852	133,614.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	291,502	273,582	14,705.06
7600	MISCELLANEOUS REPAIR SERVICES	25	630,899	621,066	33,382.29
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	7	18,861	16,724	898.91
8900	MISCELLANEOUS SERVICES	100	787,984	741,254	39,842.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	192	5,040,191	4,358,665	234,278.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	649	32,426,044	21,736,477	1,168,332.20
TEL-	INTERSTATE TELECOMMUNICATIONS	55	361,581	361,560	15,366.42

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	31	298,871	275,051	17,018.75
CONS	TOT. CONTRACT CONSTRUCTION	42	586,833	316,060	19,556.17
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	7	5,446	3,089	190.00
MFG-	TOT. MANUFACTURING	16	92,525	48,025	2,970.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	126,914	117,179	7,250.43
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	473,896	328,653	20,335.39
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	3,932	1,094	67.72
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	15	116,369	60,100	3,718.71
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	25,639	25,544	1,580.50
5400	RETAIL FOOD STORES	12	712,521	603,112	37,317.54
5540	GASOLINE SERVICE STATIONS	9	327,740	86,309	5,340.35
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	125,537	125,537	7,767.59
5813	LIQUOR DISPENSERS - BY THE DRINK	9	145,226	145,226	8,985.87
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	70	773,191	278,669	17,242.62
RETL	TOT. RETAIL TRADE	136	2,355,775	1,458,237	90,228.41
6000	BANKS				
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				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 27-104

FORT SUMNER

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	15	53,512	33,230	2,056.11
7300	MISCELLANEOUS BUSINESS SERVICES	10	18,004	18,004	1,113.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	95,746	85,161	5,269.32
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	70,203	70,203	4,343.78
8080	HOSPITALS AND OTHER HEALTH SERVICES	7	221,130	221,130	13,682.42
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	26	141,523	139,657	8,641.29
SERV	TOT. SERVICES	95	679,930	647,192	40,044.95
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	378	4,351,248	2,903,259	179,637.92
TEL-	INTERSTATE TELECOMMUNICATIONS	19	3,992	3,979	169.12

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 159
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	10	175,497	94,967	5,341.88
1610	HIGHWAY CONTRACTORS	9	2,637,550	2,521,993	141,862.11
1700	SPECIAL TRADE CONTRACTORS	19	82,907	54,652	3,074.16
CONS	TOT. CONTRACT CONSTRUCTION	38	2,895,954	2,671,611	150,278.15
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	100,203	93,954	5,284.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	144,594	129,924	7,308.23
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	376,758	355,007	19,969.16
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	29	95,138	53,639	3,017.20
RETL	TOT. RETAIL TRADE	41	141,245	97,500	5,484.40
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				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	8	6,023	5,945	334.44
SERV	TOT. SERVICES	21	99,557	81,357	4,576.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	149	4,432,234	3,398,648	191,174.01
TEL-	INTERSTATE TELECOMMUNICATIONS	14	1,215	1,215	51.67

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	12	455,622	130,198	8,300.11
0700	AGRICULTURAL SERVICES	20	553,899	389,823	24,851.27
AGRI	TOT. AGRICULTURE	32	1,009,521	520,021	33,151.38
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	559	28,759,996	20,894,560	1,332,028.25
1610	HIGHWAY CONTRACTORS	9	1,271,539	640,017	40,801.07
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	18	3,171,747	3,093,752	197,226.71
1700	SPECIAL TRADE CONTRACTORS	631	20,974,944	8,133,778	518,454.01
CONS	TOT. CONTRACT CONSTRUCTION	1,217	54,178,225	32,762,106	2,088,510.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	45	5,301,583	869,660	55,440.86
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	29,919	28,755	1,833.11
2400	LUMBER, WOOD AND PAPER PRODUCTS	28	2,055,074	501,341	31,960.50
2700	PRINTING AND PUBLISHING	33	907,751	444,953	28,365.73
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	17	2,257,642	447,420	28,523.04
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	15	604,789	107,203	6,834.21
3500	MACHINERY, EXCEPT ELECTRICAL	9	437,023	31,159	1,986.41
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	496,370	447,720	28,542.18
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	105	4,246,004	586,164	36,091.70
MFG-	TOT. MANUFACTURING	289	16,744,473	3,544,148	225,938.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	699,769	584,706	37,220.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	68	4,066,818	483,260	30,807.83
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	99	7,204,125	7,201,699	459,037.46
4830	RADIO AND TELEVISION BROADCASTING	25	1,915,357	2,040,268	130,067.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	11,727,890	10,259,013	654,012.06
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	230	26,129,872	20,722,244	1,320,917.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	19	1,248,815	425,766	27,142.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	263,044	128,745	8,207.47
5040	GROCERIES AND RELATED PRODUCTS	38	4,607,685	806,445	51,410.87
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	2,226,755	760,204	48,463.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	26	3,662,941	450,942	28,747.51
5080	MACHINERY, EQUIPMENT AND SUPPLIES	52	3,172,135	1,517,020	96,710.04
5090	MISCELLANEOUS WHOLESALERS	242	12,742,790	1,556,524	99,062.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	24	2,055,475	1,527,463	97,375.78
WHSL	TOT. WHOLESALE TRADE	420	29,979,641	7,173,108	457,119.87
5200	BUILDING MATERIALS	53	10,060,865	3,491,537	222,585.55
5251	HARDWARE STORES	30	3,429,064	2,539,443	161,889.48
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	69	8,894,201	4,550,250	290,078.48
5310	DEPARTMENT STORES	24	33,338,875	32,717,040	2,085,711.31
5400	RETAIL FOOD STORES	108	30,345,812	25,723,986	1,639,904.13
5510	MOTOR VEHICLE DEALERS	45	12,229,145	3,958,859	252,377.29
5540	GASOLINE SERVICE STATIONS	63	5,769,472	1,669,195	106,411.16
5592	MOBILE HOME DEALERS	31	6,769,310	6,304,100	401,886.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	95	7,099,788	5,706,375	363,781.45
5600	APPAREL AND ACCESSORY STORES	173	5,443,191	5,261,451	335,503.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	109	5,236,318	4,481,163	285,674.11
5800	EATING AND DRINKING PLACES	451	17,541,837	16,850,774	1,074,188.87
5813	LIQUOR DISPENSERS - BY THE DRINK	47	3,229,305	3,227,909	205,779.25
5910	DRUG AND PROPRIETARY STORES	24	5,960,203	5,238,521	333,955.70
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,369	33,719,734	26,117,214	1,663,330.29
RETL	TOT. RETAIL TRADE	2,712	193,330,012	149,110,814	9,504,210.25
6000	BANKS	21	2,629,822	1,824,443	116,308.25
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	26	345,589	324,340	20,676.66
6120	SAVINGS AND LOAN ASSOCIATIONS	17	630,011	128,525	8,193.44
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	24	434,257	434,257	27,683.87
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	35	585,821	289,287	18,442.03
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	231	6,019,237	3,046,457	194,211.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	15	541,594	275,345	17,553.27
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	1,316,060	118,433	7,550.11
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	378	12,502,392	6,441,087	410,619.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	168	7,399,254	4,808,188	306,522.06
7200	PERSONAL SERVICES	682	5,684,332	5,147,242	328,129.37
7300	MISCELLANEOUS BUSINESS SERVICES	624	20,646,472	13,044,905	831,644.78
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	17	350,754	89,773	5,723.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	308	6,564,867	5,086,748	324,280.18
7600	MISCELLANEOUS REPAIR SERVICES	212	2,009,864	1,100,448	70,101.68
7800	MOTION PICTURE THEATERS AND PRODUCTION	11	1,259,460	1,217,254	77,599.98
7900	AMUSEMENT AND RECREATION SERVICES	56	570,455	562,546	35,862.31
8010	PHYSICIANS, DENTISTS AND OTHERS	622	22,382,047	21,709,255	1,383,964.93

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8080	HOSPITALS AND OTHER HEALTH SERVICES	139	8,921,578	7,044,840	449,053.70
8100	LEGAL SERVICES	225	3,887,282	3,824,820	243,830.71
8200	EDUCATIONAL SERVICES	90	861,729	802,515	51,159.81
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	25	135,955	113,428	7,231.03
8900	MISCELLANEOUS SERVICES	1,258	17,687,291	13,152,809	838,112.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	90	1,929,655	1,708,358	108,907.79
SERV	TOT. SERVICES	4,527	100,290,995	79,413,130	5,062,124.02
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	17	192,333	122,807	7,828.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,833	435,192,668	300,601,496	19,160,911.17
TEL-	INTERSTATE TELECOMMUNICATIONS	82	2,807,313	2,792,428	118,678.52

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	31	138,066	37,124	2,366.64
CONS	TOT. CONTRACT CONSTRUCTION	50	471,586	277,319	17,679.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	606,201	28,413	1,811.31
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	98,514	98,389	6,272.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	333,515	305,924	19,502.47
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	16	7,632	1,144	72.94
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	26	468,801	146,750	9,355.29
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	13,597	13,597	866.84
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	1,300,883	846,972	53,994.47
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	256,769	256,769	16,369.01
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES	10	269,624	262,168	16,713.18
5990	MISCELLANEOUS RETAILERS	60	696,078	464,836	29,595.27
RETL	TOT. RETAIL TRADE	124	3,146,781	2,330,806	148,550.80
6000	BANKS				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 164
RUN DATE: 10/09/96
RUN NUMBER: 776.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	44,723	39,847	2,540.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	75,194	19,683	1,254.77
7200	PERSONAL SERVICES	10	8,165	8,160	520.21
7300	MISCELLANEOUS BUSINESS SERVICES	22	107,935	107,935	6,880.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	63,555	63,479	4,046.78
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	25	45,062	24,402	1,555.61
SERV	TOT. SERVICES	99	446,731	367,016	23,397.27
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	377	6,164,071	3,496,262	222,848.43
TEL-	INTERSTATE TELECOMMUNICATIONS	33	70,338	70,123	2,980.34

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

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				
1700	SPECIAL TRADE CONTRACTORS	24	485,415	98,716	6,293.14
CONS	TOT. CONTRACT CONSTRUCTION	35	1,128,734	725,064	46,222.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
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	7	19,266	9,003	573.97
MFG-	TOT. MANUFACTURING	31	424,601	368,204	23,473.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	93,933	1,337	85.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	93,143	93,113	5,933.57
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	652,965	510,307	32,529.70
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	36,015	35,573	2,267.75
WHSL	TOT. WHOLESALE TRADE	23	54,802	35,978	2,293.59
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	14,613	14,613	931.54
5400	RETAIL FOOD STORES	7	120,235	120,235	7,664.99
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	13	212,458	211,072	13,455.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	259,610	125,160	7,978.98
5800	EATING AND DRINKING PLACES	26	1,201,339	1,201,339	76,585.36
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	100	1,034,315	932,036	59,414.50
RETL	TOT. RETAIL TRADE	185	3,031,380	2,786,021	177,606.01

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	42,345	37,656	2,400.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	43	458,270	182,289	11,620.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	75	708,952	379,222	24,175.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	415	6,183,458	4,912,517	313,167.75
TEL-	INTERSTATE TELECOMMUNICATIONS	31	39,117	39,078	1,660.76

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 07-416 SUNLAND PARK

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	31	583,328	314,856	20,072.07
CONS	TOT. CONTRACT CONSTRUCTION	55	1,991,947	1,697,000	108,183.74
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				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	7	2,073,760	54	3.44
MFG-	TOT. MANUFACTURING	18	2,733,613	85,276	5,436.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	225,212	56,483	3,600.82
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	287,454	287,424	18,323.16
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	9	90,039	88,543	5,644.64
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	2,546,014	2,298,221	146,511.51
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	18	1,350,821	23,595	1,504.20
WHSL	TOT. WHOLESALE TRADE	26	1,352,729	25,043	1,596.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	21	526,250	358,518	22,855.55
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS	0	26,000-	26,000-	1,657.50-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	97,916	97,916	6,242.18
5813	LIQUOR DISPENSERS - BY THE DRINK	9	972,871	964,465	61,484.67
5990	MISCELLANEOUS RETAILERS	65	927,141	114,556	7,295.53
RETL	TOT. RETAIL TRADE	127	2,959,083	1,837,332	117,122.60
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 07-416 SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	11	39,880	38,487	2,453.56
7300	MISCELLANEOUS BUSINESS SERVICES	7	44,368	15,031	958.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	41,461	12,458	794.22
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	38	305,171	292,785	18,663.22
SERV	TOT. SERVICES	86	739,244	595,095	37,935.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	392	12,891,728	6,596,216	420,499.60
TEL-	INTERSTATE TELECOMMUNICATIONS	29	71,367	71,333	3,031.63

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	27	2,797,302	30,728	1,786.05
0700	AGRICULTURAL SERVICES	50	1,211,802	319,694	18,582.22
AGRI	TOT. AGRICULTURE	77	4,009,104	350,422	20,368.27
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	288	24,255,159	22,567,501	1,311,735.95
1610	HIGHWAY CONTRACTORS	16	2,103,396	1,927,108	112,013.16
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	31	2,151,117	2,128,339	123,687.48
1700	SPECIAL TRADE CONTRACTORS	269	8,878,537	3,873,783	225,163.68
CONS	TOT. CONTRACT CONSTRUCTION	604	37,388,209	30,496,731	1,772,600.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	52,109	101,333-	5,889.99-
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	230,988	18,350	1,066.62
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	17	494,239	166,533	9,679.74
3500	MACHINERY, EXCEPT ELECTRICAL	10	198,973	126,090	7,328.98
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	66	4,707,324	2,274,918	132,229.56
MFG-	TOT. MANUFACTURING	131	13,012,373	9,758,570	567,216.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	4,505,347	204,415	11,875.04
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	2,971,641	2,970,368	172,629.60
4830	RADIO AND TELEVISION BROADCASTING	10	518,201	513,132	29,825.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	78	13,398,748	9,108,169	529,412.27
4920	GAS UTILITIES	11	552,980	505,386	29,375.56
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	238	22,396,617	13,750,897	799,241.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	4,412,279	142,545	8,285.43
5040	GROCERIES AND RELATED PRODUCTS	17	1,052,433	421,733	24,513.24
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	975,247	576,340	33,499.78
5090	MISCELLANEOUS WHOLESALE	109	1,809,210	409,233	23,786.68

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	1,578,804	871,090	50,632.11
WHSL	TOT. WHOLESALE TRADE	172	10,315,499	2,519,102	146,422.86
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	10	235,842	184,821	10,742.69
5252	FARM EQUIPMENT DEALERS	8	316,190	192,593	11,194.45
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	646,022	511,266	29,717.35
5400	RETAIL FOOD STORES	93	2,405,252	1,791,848	104,151.18
5510	MOTOR VEHICLE DEALERS	9	81,513	79,939	4,646.44
5540	GASOLINE SERVICE STATIONS	42	389,782	386,688	22,454.14
5592	MOBILE HOME DEALERS	11	819,504	501,342	29,140.49
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	132,653	92,000	5,347.52
5600	APPAREL AND ACCESSORY STORES	17	93,146	93,146	5,414.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	83,089	47,725	2,774.01
5800	EATING AND DRINKING PLACES	46	1,229,074	1,229,074	71,439.92
5813	LIQUOR DISPENSERS - BY THE DRINK	38	1,865,843	1,840,172	106,959.99
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	518	6,972,799	2,938,667	170,642.86
RETL	TOT. RETAIL TRADE	868	16,010,479	10,245,807	595,348.32
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	41	1,019,426	442,266	25,706.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	65	2,550,697	747,236	43,433.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	138,316	15,897	924.03
7200	PERSONAL SERVICES	101	475,689	474,286	27,564.68
7300	MISCELLANEOUS BUSINESS SERVICES	178	6,864,254	5,667,070	329,398.46
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	7	15,348,847	15,348,847	892,151.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	156	979,889	815,965	47,424.96
7600	MISCELLANEOUS REPAIR SERVICES	89	1,220,011	1,004,275	58,373.46
7900	AMUSEMENT AND RECREATION SERVICES	13	54,960	35,718	2,076.13
8010	PHYSICIANS, DENTISTS AND OTHERS	21	414,668	381,409	22,169.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	3,475,208	2,637,367	153,296.94
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	18	602,269	584,369	33,966.43
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	447	8,550,481	7,374,422	428,638.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	4,697,619	4,692,311	272,740.59
SERV	TOT. SERVICES	1,090	42,878,956	39,088,589	2,272,018.07

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 171
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	11	30,107	30,107	1,750.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,271	149,272,422	107,643,093	6,256,507.64
TEL-	INTERSTATE TELECOMMUNICATIONS	75	1,379,091	1,375,970	58,478.75

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	8	833,284	6,750	417.66
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	43	1,611,567	1,571,786	97,254.26
1500	GENERAL BUILDING CONTRACTORS	140	6,058,475	5,554,270	343,670.44
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	94,588	46,081	2,851.27
1700	SPECIAL TRADE CONTRACTORS	200	5,204,435	2,392,306	148,023.89
CONS	TOT. CONTRACT CONSTRUCTION	348	11,357,498	7,992,657	494,545.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	150,898	88,468	5,473.94
2800	CHEMICALS AND ALLIED PRODUCTS	9	97,815	48,735	3,015.46
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	669,924	218,930	13,546.30
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	14	130,892	79,598	4,925.12
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	56	839,502	478,710	29,620.16
MFG-	TOT. MANUFACTURING	119	2,615,738	1,604,301	99,266.11
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	125,480	107,181	6,630.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	39,171	39,171	2,423.70
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	1,173,566	721,708	44,655.69
4830	RADIO AND TELEVISION BROADCASTING	8	164,765	108,945	6,741.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	9	471,429	441,054	27,290.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	117	5,682,544	4,593,310	284,211.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	199,724	79,027	4,889.77
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	741,006	32,061	1,983.76
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	1,611,604	1,276,314	78,971.96
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	31	3,656,375	2,937,560	181,761.54
5090	MISCELLANEOUS WHOLESALEERS	102	4,615,213	955,872	59,144.66

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	1,235,382	1,031,263	63,809.41
WHSL	TOT. WHOLESALE TRADE	188	12,414,757	6,503,274	402,390.13
5200	BUILDING MATERIALS	26	2,621,728	1,845,823	114,210.30
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	566,694	420,938	26,045.55
5310	DEPARTMENT STORES	21	11,757,797	11,454,750	708,762.65
5400	RETAIL FOOD STORES	54	14,287,761	12,324,592	762,584.10
5510	MOTOR VEHICLE DEALERS	12	956,812	549,317	33,989.00
5540	GASOLINE SERVICE STATIONS	18	341,973	190,424	11,782.48
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	1,922,562	1,360,736	84,195.56
5600	APPAREL AND ACCESSORY STORES	46	1,082,378	1,050,013	64,969.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	2,137,828	1,880,435	116,351.91
5800	EATING AND DRINKING PLACES	130	5,323,411	5,139,857	318,028.62
5813	LIQUOR DISPENSERS - BY THE DRINK	42	950,675	946,550	58,567.80
5910	DRUG AND PROPRIETARY STORES	12	2,706,762	2,246,603	139,008.56
5920	PACKAGE LIQUOR STORES	10	1,167,937	1,167,424	72,234.37
5990	MISCELLANEOUS RETAILERS	527	6,743,887	5,752,984	355,965.98
RETL	TOT. RETAIL TRADE	998	53,585,870	47,089,174	2,913,642.70
6000	BANKS	18	955,342	782,866	48,439.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	7	45,742	8,579	530.85
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	71,477	71,477	4,422.62
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	95,707	64,575	3,995.61
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	53	718,966	520,909	32,231.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	104	2,020,855	1,458,436	90,240.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	54	2,610,249	2,114,321	130,823.62
7200	PERSONAL SERVICES	204	1,716,484	1,669,209	103,282.27
7300	MISCELLANEOUS BUSINESS SERVICES	161	3,595,401	3,283,171	203,146.27
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	126	5,780,208	2,718,316	168,194.99
7600	MISCELLANEOUS REPAIR SERVICES	65	844,148	734,061	45,420.05
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	21,957	21,527	1,332.01
8010	PHYSICIANS, DENTISTS AND OTHERS	186	5,088,106	5,051,863	312,584.07
8080	HOSPITALS AND OTHER HEALTH SERVICES	19	7,786,287	1,383,238	85,587.85
8100	LEGAL SERVICES	36	733,759	733,759	45,401.35
8200	EDUCATIONAL SERVICES	13	51,324	51,324	3,175.72
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	501	4,846,442	3,828,558	236,892.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	832,772	360,645	22,314.88
SERV	TOT. SERVICES	1,403	37,032,191	25,075,048	1,551,517.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	22,737	21,177	1,310.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,336	127,177,040	95,915,912	5,934,796.53
TEL-	INTERSTATE TELECOMMUNICATIONS	47	251,337	248,079	10,555.10

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	42	733,745	670,152	41,200.25
MINE	TOT. MINING	55	1,575,826	1,511,094	92,918.85
1500	GENERAL BUILDING CONTRACTORS	96	1,776,240	1,611,034	98,980.79
1700	SPECIAL TRADE CONTRACTORS	146	3,928,625	2,559,810	156,856.36
CONS	TOT. CONTRACT CONSTRUCTION	242	5,704,864	4,170,844	255,837.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	9	93,658	62,590	3,846.41
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	21,545,600	924,782	56,372.11
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	81,070	63,420	3,901.97
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	21	1,088,948	982,908	60,788.80
MFG-	TOT. MANUFACTURING	77	24,998,152	3,859,592	236,158.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	511,784	96,962	5,949.15
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	977,135	972,780	59,757.09
4830	RADIO AND TELEVISION BROADCASTING	7	121,270	102,185	6,258.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	9	229,925	195,922	12,040.23
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	125	4,974,361	4,201,354	258,167.43
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	24	1,394,465	1,042,208	64,050.08
5090	MISCELLANEOUS WHOLESALE	60	575,639	282,328	17,330.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	1,426,174	1,080,765	66,409.02
WHSL	TOT. WHOLESALE TRADE	117	4,086,837	2,990,235	183,743.43

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

PAGE 176
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	10	1,669,948	687,807	42,147.01
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	731,266	491,803	30,194.55
5310	DEPARTMENT STORES	9	3,337,121	3,269,600	201,002.11
5400	RETAIL FOOD STORES	35	7,363,716	6,017,469	369,810.42
5510	MOTOR VEHICLE DEALERS	11	581,800	468,725	28,805.49
5540	GASOLINE SERVICE STATIONS.....	14	397,143	116,689	7,154.68
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	439,688	329,183	20,175.46
5600	APPAREL AND ACCESSORY STORES	9	274,415	274,415	16,885.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	315,647	309,219	18,979.49
5800	EATING AND DRINKING PLACES	83	2,866,976	2,333,431	143,381.60
5813	LIQUOR DISPENSERS - BY THE DRINK	13	72,107	66,410	4,074.20
5910	DRUG AND PROPRIETARY STORES	11	796,282	499,022	30,653.34
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	298	7,882,635	5,791,857	355,465.53
RETL	TOT. RETAIL TRADE	554	27,487,272	21,183,320	1,301,175.77
6000	BANKS	10	457,316	226,918	13,933.30
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY: BROKERS, DELRS., EXCGS., - SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	34	1,155,998	295,206	18,109.72
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	53	1,678,184	586,995	36,003.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	864,033	668,020	41,055.73
7200	PERSONAL SERVICES	108	515,445	453,092	27,746.04
7300	MISCELLANEOUS BUSINESS SERVICES	110	1,875,225	1,793,855	110,181.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	486,000	447,626	27,391.54
7600	MISCELLANEOUS REPAIR SERVICES	57	778,151	714,906	43,931.67
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	39	767,683	736,908	45,271.28
8080	HOSPITALS AND OTHER HEALTH SERVICES	10	455,006	455,006	27,934.52
8100	LEGAL SERVICES	10	483,013	454,863	27,888.66
8200	EDUCATIONAL SERVICES	7	5,415	5,415	329.30
8900	MISCELLANEOUS SERVICES	294	4,191,773	3,226,957	197,748.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	711	10,537,499	9,052,008	555,337.92
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 177
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,952	81,334,028	47,803,398	2,934,578.35
TEL-	INTERSTATE TELECOMMUNICATIONS	58	374,236	373,829	15,887.73

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	33,216	29,914	1,794.81
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	19	4,238	4,233	253.96
6000 6300 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52	58,741	55,428	3,325.68
TEL-	INTERSTATE TELECOMMUNICATIONS	11	563	554	23.55

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 179
RUN DATE: 10/09/96
RUN NUMBER: 776.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	13	107,129	101,222	6,263.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	32,231	28,976	1,792.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	9	21,609	20,571	1,272.81
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	202,977	141,441	8,751.65
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	546,014	505,002	31,247.00
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	21	13,628	7,213	446.31
RETL	TOT. RETAIL TRADE	43	569,999	522,573	32,334.20
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES	9	51,919	50,169	3,104.23
8900	MISCELLANEOUS SERVICES	15	30,818	30,481	1,886.03
SERV	TOT. SERVICES	38	146,420	142,969	8,846.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	151	1,492,126	930,497	57,574.48
TEL-	INTERSTATE TELECOMMUNICATIONS	28	4,761	4,688	199.14

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	38	9,426,841	9,425,005	530,156.57
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	138	12,762,205	12,650,445	711,587.59
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	189	25,936,770	22,216,685	1,249,688.62
1500	GENERAL BUILDING CONTRACTORS	56	27,147,400	26,950,077	1,515,705.86
1610	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	123	4,452,104	3,816,798	214,694.89
CONS	TOT. CONTRACT CONSTRUCTION	203	32,542,414	31,659,168	1,780,592.25
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	761,489	541,669	30,468.90
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	17	340,951	334,729	18,828.51
MFG-	TOT. MANUFACTURING	54	2,064,588	1,591,014	89,494.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	4,070,925	3,761,283	206,066.55
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	723,070	514,409	28,933.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	28,462,138	10,798,496	607,415.41
4920	GAS UTILITIES	12	396,772	315,280	17,734.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	134	33,782,948	15,499,511	866,267.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	1,898,946	1,889,006	106,256.59
5090	MISCELLANEOUS WHOLESALERS	39	3,400,516	251,064-	14,094.60-
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	1,238,442	887,013	49,894.48
WHSL	TOT. WHOLESALE TRADE	88	7,323,259	2,664,509	149,906.36

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	20,383	20,383	1,146.56
5400	RETAIL FOOD STORES	10	234,140	230,161	12,946.55
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	40,191	32,578	1,832.53
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	45,059	45,059	2,534.58
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	142	5,438,418	3,704,805	208,395.28
RETL	TOT. RETAIL TRADE	197	7,288,504	5,532,771	311,218.44
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	19	29,422	28,308	1,592.30
7300	MISCELLANEOUS BUSINESS SERVICES	59	1,134,608	832,612	46,834.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	170,764	148,667	8,362.54
7600	MISCELLANEOUS REPAIR SERVICES	48	389,590	346,558	19,492.63
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	61,157	57,078	3,210.61
8900	MISCELLANEOUS SERVICES	222	4,067,018	3,874,220	217,847.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	478,788	478,455	26,913.08
SERV	TOT. SERVICES	401	6,480,778	5,897,746	331,669.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,298	115,895,963	85,227,030	4,788,115.17
TEL-	INTERSTATE TELECOMMUNICATIONS	50	140,850	140,535	5,972.79

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	108	1,537,424	825,940	52,653.70
CONS	TOT. CONTRACT CONSTRUCTION	199	5,974,751	4,426,034	282,159.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	17	417,913	389,373	23,547.53
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	35	186,716	93,532	5,962.66
MFG-	TOT. MANUFACTURING	80	780,640	391,654	24,967.96
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	104,127	63,897	4,073.43
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	860,456	855,703	54,531.61
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	9	239,297	226,856	14,462.07
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	108	3,122,183	2,712,522	172,903.85
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	336,939	184,302	11,749.27
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	98,986	95,431	6,083.71
5090	MISCELLANEOUS WHOLESALE	68	789,895	301,602	19,226.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	1,293,371	777,382	49,556.80
WHSL	TOT. WHOLESALE TRADE	110	3,341,077	1,466,956	93,518.15
5200	BUILDING MATERIALS	8	2,146,073	1,538,001	98,047.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	592,263	492,250	31,380.92

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	13	9,430,532	9,125,992	581,782.01
5400	RETAIL FOOD STORES	33	10,693,021	9,574,257	610,358.90
5510	MOTOR VEHICLE DEALERS	20	933,553	477,603	30,447.22
5540	GASOLINE SERVICE STATIONS	10	156,235	145,963	9,305.11
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	2,469,871	1,661,787	105,938.88
5600	APPAREL AND ACCESSORY STORES	35	653,760	652,317	41,585.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	1,165,728	1,155,650	73,672.72
5800	EATING AND DRINKING PLACES	93	2,675,099	2,607,427	166,212.77
5813	LIQUOR DISPENSERS - BY THE DRINK	19	383,990	383,149	24,425.77
5910	DRUG AND PROPRIETARY STORES	11	748,447	598,164	38,132.97
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	388	4,971,934	4,123,111	262,372.26
RETL	TOT. RETAIL TRADE	718	37,113,458	32,628,236	2,079,563.30
6000	BANKS	10	311,812	248,264	15,826.84
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	15,624	15,557	991.78
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	66,056	50,988	3,250.45
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	57	749,279	559,686	35,679.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	11,516	11,516	734.15
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	106	1,246,558	978,282	62,365.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	1,113,445	987,886	62,977.77
7200	PERSONAL SERVICES	140	1,109,599	1,077,536	68,598.65
7300	MISCELLANEOUS BUSINESS SERVICES	148	1,500,487	1,321,452	84,242.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	95	1,199,017	1,069,463	68,169.61
7600	MISCELLANEOUS REPAIR SERVICES	42	685,054	399,048	25,439.32
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	53,893	53,893	3,435.67
8010	PHYSICIANS, DENTISTS AND OTHERS	119	3,483,520	3,434,828	218,970.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	45	1,812,591	1,781,376	113,562.72
8100	LEGAL SERVICES	33	480,046	480,046	30,602.96
8200	EDUCATIONAL SERVICES	11	31,883	31,883	2,032.54
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	239	2,318,939	1,469,013	93,649.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	594,935	408,840	26,063.56
SERV	TOT. SERVICES	921	14,533,368	12,660,323	806,992.86
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	329,228	259,513	16,543.98

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 184

RUN DATE: 10/09/96

RUN NUMBER: 776.00

* QUARTERLY *

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

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

2,257

66,497,730

55,565,931

3,541,718.89

TEL- INTERSTATE TELECOMMUNICATIONS

53

452,400

452,064

19,212.75

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

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	14	248,405	230,844	14,716.32
1700	SPECIAL TRADE CONTRACTORS	19	207,600	198,485	12,653.44
CONS	TOT. CONTRACT CONSTRUCTION	33	456,005	429,329	27,369.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	11,294	11,294	719.96
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	146,430	146,393	9,330.00
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	9	50,244	47,976	3,058.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	464,200	414,711	26,435.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	890,239	364,135	23,213.61
WHSL	TOT. WHOLESALE TRADE	22	4,658,473	2,506,245	159,773.09
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	30,941	30,941	1,972.46
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	18	213,528	213,528	13,612.43
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	44	811,520	752,027	47,914.69
RETL	TOT. RETAIL TRADE	99	2,801,533	2,424,832	154,556.02
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	85,411	81,043	5,166.47

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	63,043	119	7.59
7200	PERSONAL SERVICES	20	50,928	50,921	3,246.25
7300	MISCELLANEOUS BUSINESS SERVICES	14	44,289	43,989	2,804.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	50,783	48,698	3,101.56
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	12	13,214	12,638	805.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	71	269,286	203,395	12,963.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	314	8,827,717	6,070,480	386,960.64
TEL-	INTERSTATE TELECOMMUNICATIONS	42	84,038	84,013	3,570.82

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 08-305

SANTA CLARA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	11	256,413	256,413	16,186.09
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	22	19,340	19,331	1,220.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	144,402	131,002	8,269.49
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	7,682	7,682	484.92
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	17	6,379	6,373	397.44
RETL	TOT. RETAIL TRADE	37	126,370	126,364	7,971.92
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	10	188,204	181,214	11,439.09
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	13	36,136	35,336	2,230.60
SERV	TOT. SERVICES	47	299,607	287,067	18,121.12
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	0	5,214-	5,214-	329.16-
GOVT	TOT. GOVERNMENT	0	5,214-	5,214-	329.16-

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 188
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 08-305

SANTA CLARA

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

139

882,737

847,367

53,485.18

TEL- INTERSTATE TELECOMMUNICATIONS

23

9,119

9,118

387.55

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020	COPPER				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	27	1,424,123	818,326	52,168.31
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	37,739	37,735	2,404.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	9	26,464	25,752	1,641.70
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	800,140	158,033	10,073.81
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS	8	22,691	20,426	1,302.17
WHSL	TOT. WHOLESALE TRADE	17	258,660	24,047	1,533.03
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	26,823	26,823	1,709.97
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	27	1,033,117	26,678	1,697.09
RETL	TOT. RETAIL TRADE	46	1,229,293	222,318	14,169.14
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	22	191,131	183,463	11,672.88
SERV	TOT. SERVICES	40	284,563	276,355	17,594.82

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 190
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 08-404

HURLEY

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

184

4,057,678

1,519,750

96,856.83

TEL- INTERSTATE TELECOMMUNICATIONS

24

23,485

23,484

998.08

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 191
RUN DATE: 10/09/96
RUN NUMBER: 776.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	10	260,903	224,732	13,062.51
1020	COPPER				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	97	4,315,973	3,846,623	223,584.97
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	93	4,966,320	4,692,240	272,736.48
CONS	TOT. CONTRACT CONSTRUCTION	203	13,866,189	13,063,960	759,342.71
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	13	111,681	94,668	5,502.61
MFG-	TOT. MANUFACTURING	34	1,181,246	1,077,903	62,653.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	564,907	501,112	29,127.14
4500	AIR TRANSPORTATION	10	993,214	167,787	9,752.61
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	893,412	765,875	44,505.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	8,896,802	8,672,621	504,096.11
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	138	11,483,579	10,225,868	594,367.20
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	32	300,975	167,368	9,728.26
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	51	1,167,295	520,946	30,279.50
5200	BUILDING MATERIALS	9	56,244	44,704	2,598.45
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	117,485	116,937	6,796.96

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	27	1,185,602	416,803	24,226.65
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	344,130	344,130	20,002.55
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	21	104,259	103,137	5,994.81
5813	LIQUOR DISPENSERS - BY THE DRINK	16	308,090	302,866	17,604.07
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	174	2,310,240	2,168,124	125,992.87
RETL	TOT. RETAIL TRADE	304	4,972,606	4,036,483	234,591.17
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	52,103	52,103	3,028.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	260,829	231,384	13,449.23
7200	PERSONAL SERVICES	23	81,943	81,818	4,755.66
7300	MISCELLANEOUS BUSINESS SERVICES	47	7,531,648	4,681,376	272,104.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	256,846	249,456	14,499.64
7600	MISCELLANEOUS REPAIR SERVICES	24	229,577	204,819	11,899.72
7900	AMUSEMENT AND RECREATION SERVICES	11	225,742	157,245	9,139.85
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	137	885,388	590,302	34,311.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	305	9,681,627	6,404,532	372,258.10
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,065	42,892,080	35,634,645	2,071,217.26
TEL-	INTERSTATE TELECOMMUNICATIONS	49	290,306	290,205	12,333.68

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

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	30	550,361	452,152	27,694.33
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	62	1,959,386	1,758,989	107,738.11
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	41,485	27,426	1,679.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	1,238	1,238	75.82
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	282,961	240,978	14,759.87
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81	694,372	591,132	36,169.77
5040	GROCERIES AND RELATED PRODUCTS	7	142,091	26,931	1,649.55
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	20	384,275	13,841	847.76
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	34	630,833	145,238	8,895.86
5200	BUILDING MATERIALS	7	242,439	188,486	11,544.76
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	78,845	45,812	2,805.99
5400	RETAIL FOOD STORES	7	1,103,051	1,038,416	63,603.00
5540	GASOLINE SERVICE STATIONS	17	204,033	125,286	7,673.79
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	32	1,555,080	1,554,474	95,211.55
5813	LIQUOR DISPENSERS - BY THE DRINK	16	169,750	127,207	7,791.41
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	62	1,628,183	1,585,946	97,138.97
RETL	TOT. RETAIL TRADE	169	5,129,053	4,775,191	292,480.24

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	14,334	1,564	95.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	73	2,066,236	1,927,957	117,692.66
7200	PERSONAL SERVICES	14	41,311	37,759	2,312.77
7300	MISCELLANEOUS BUSINESS SERVICES	13	96,295	83,942	5,141.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	1,587,421	1,500,427	91,901.18
7600	MISCELLANEOUS REPAIR SERVICES	9	16,689	15,483	948.34
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	14	53,029	50,479	3,091.86
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	57	345,333	274,903	16,837.82
SERV	TOT. SERVICES	218	4,425,348	4,129,984	252,566.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	590	13,143,596	11,678,309	714,864.51
TEL-	INTERSTATE TELECOMMUNICATIONS	30	6,241	6,232	264.88

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1810	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	55,228	51,440	3,118.55
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	33	143,994	132,355	8,024.00
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	6,483	1,587	96.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	381,181	370,552	22,464.71
5540	GASOLINE SERVICE STATIONS	15	43,986	41,583	2,520.97
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	18	155,551	155,551	9,430.31
5990	MISCELLANEOUS RETAILERS	15	24,710	22,886	1,386.23
RETL	TOT. RETAIL TRADE	69	640,399	621,619	37,685.69
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	78,503	78,503	4,759.25
7200	PERSONAL SERVICES	7	2,013	2,013	122.00
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	11	1,140	1,140	69.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	51	109,389	109,368	6,630.41

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 196
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 24-207

VAUGHN

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

173

912,610

876,265

53,123.60

TEL- INTERSTATE TELECOMMUNICATIONS

13

1,302

1,302

55.33

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	9	113,984	113,984	6,126.63
MINE	TOT. MINING	9	113,984	113,984	6,126.63
1500	GENERAL BUILDING CONTRACTORS	20	540,176	540,176	29,034.47
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	14	457,025	446,480	23,998.31
CONS	TOT. CONTRACT CONSTRUCTION	45	4,665,393	4,113,542	221,102.91
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	29	105,974	97,926	5,263.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	350,594	291,629	15,675.08
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	4,439	4,439	238.58
5540	GASOLINE SERVICE STATIONS	16	548,287	266,903	14,346.00
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	21	20,894	16,628	893.75
RETL	TOT. RETAIL TRADE	54	627,117	328,998	17,683.63
6510	REAL EST. OPER.-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	11	36,471	36,471	1,960.32
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	21	84,723	80,934	4,350.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	42	147,937	144,148	7,747.98

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 198
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	207	6,038,163	5,124,767	275,456.21
TEL-	INTERSTATE TELECOMMUNICATIONS	28	3,470	3,470	147.48

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 31-109

ROY

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	10	236,398	222,619	13,292.52
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	3,261	1,885	108.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	107,759	100,694	5,856.52
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	64,183	18,428	1,085.05
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	11	42,544	35,882	2,152.35
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	29	320,448	270,806	15,712.05
RETL	TOT. RETAIL TRADE	58	547,107	437,292	25,685.35
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	11	9,624	9,457	560.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	126	1,400,649	784,430	46,252.10
TEL-	INTERSTATE TELECOMMUNICATIONS	13	2,448	2,383	101.28

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 200
RUN DATE: 10/09/96
RUN NUMBER: 776.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	32,781	28,794	1,565.68
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	11	9,253	9,253	503.13
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	7	10,321	10,321	561.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51	57,333	52,704	2,865.80
TEL-	INTERSTATE TELECOMMUNICATIONS	16	1,523	1,522	64.71

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

PAGE 201
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	76,004	76,004	3,990.23
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	39,531	39,531	2,075.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	40,969	38,026	1,996.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	245,229	238,013	12,495.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	347,722	194,648	10,219.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	22	25,813	25,278	1,327.08
7300	MISCELLANEOUS BUSINESS SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	11	29,922	29,922	1,570.89
SERV	TOT. SERVICES	20	58,239	40,254	2,113.31

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 202

RUN DATE: 10/09/96

RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996 .

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	108	1,386,087	1,207,278	63,382.08
TEL-	INTERSTATE TELECOMMUNICATIONS	13	476	469	19.92

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	25	1,807,165	1,754,223	107,446.14
1700	SPECIAL TRADE CONTRACTORS	30	245,307	147,228	9,017.69
CONS	TOT. CONTRACT CONSTRUCTION	55	2,052,472	1,901,451	116,463.83
2700	PRINTING AND PUBLISHING	10	52,366	49,832	3,052.18
2800	CHEMICALS AND ALLIED PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	18,011	8,814	539.86
MFG-	TOT. MANUFACTURING	25	73,563	61,805	3,785.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	11,220	11,220	687.21
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	367,645	244,164	14,955.04
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	822,048	612,597	37,489.70
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	31	82,065	32,066	1,964.05
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	40	2,697,779	135,414	8,294.13
5200	BUILDING MATERIALS	11	248,913	209,561	12,835.60
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	51,741	51,201	3,136.08
5400	RETAIL FOOD STORES	27	1,528,570	1,284,065	78,648.99
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	15	333,291	104,450	6,397.54
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	33	1,291,045	1,280,356	78,421.76
5813	LIQUOR DISPENSERS - BY THE DRINK	9	59,796	59,796	3,662.51
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	7	326,025	303,213	18,571.77
5990	MISCELLANEOUS RETAILERS	77	195,795	176,919	10,819.44
RETL	TOT. RETAIL TRADE	224	4,877,983	4,165,510	255,120.64

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 23-110

LORDSBURG

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	27	674,213	536,356	32,851.81
7200	PERSONAL SERVICES	14	10,134	10,134	620.71
7300	MISCELLANEOUS BUSINESS SERVICES	34	80,927	61,651	3,776.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	231,732	129,122	7,908.71
7600	MISCELLANEOUS REPAIR SERVICES	7	5,048	5,019	307.40
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES	9	808,120	808,120	49,497.39
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	48	223,778	217,601	13,328.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	164	2,181,817	1,798,172	110,138.05
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	587	12,767,089	8,728,281	534,558.53
TEL-	INTERSTATE TELECOMMUNICATIONS	29	9,826	9,629	409.23

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	20,680	20,680	1,137.43
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13	7,753	7,753	426.43
7600 8900 SERV	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	35,840	34,276	1,885.19
TEL-	INTERSTATE TELECOMMUNICATIONS	4	609	609	25.89

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	37	866,361	695,268	36,501.53
1700	SPECIAL TRADE CONTRACTORS	36	2,117,410	2,048,325	107,537.05
CONS	TOT. CONTRACT CONSTRUCTION	73	2,983,770	2,743,593	144,038.58
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	2,108	2,108	110.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	137,795	131,987	6,929.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	3,255,759	3,215,729	168,825.75
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	3,492,281	3,445,452	180,886.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	14	1,539,290	268,983	14,121.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	26	1,470,739	224,669	11,795.10
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	856,967	705,812	37,055.15
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	12	4,158,524	524,650	27,544.14
5813	LIQUOR DISPENSERS - BY THE DRINK	8	106,016	104,765	5,500.17
5920	PACKAGE LIQUOR STORES	7	36,429	36,429	1,912.54
5980	MISCELLANEOUS RETAILERS	69	515,585	177,156	9,299.75
RETL	TOT. RETAIL TRADE	123	5,959,262	1,779,915	93,444.61

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	12	6,343	6,343	333.01
7300	MISCELLANEOUS BUSINESS SERVICES	19	26,947	26,947	1,414.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	234,721	234,721	12,322.87
8900	MISCELLANEOUS SERVICES	32	215,180	215,180	11,295.89
SERV	TOT. SERVICES	88	611,198	608,800	31,962.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	389	16,664,426	8,853,116	464,787.65
TEL-	INTERSTATE TELECOMMUNICATIONS	24	5,445	5,369	228.18

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	250	32,548,991	30,877,997	1,852,679.89
MINE	TOT. MINING	257	32,636,332	30,933,998	1,856,039.91
1500	GENERAL BUILDING CONTRACTORS	83	2,661,848	2,287,507	137,250.43
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	206	7,132,664	5,284,569	317,074.21
CONS	TOT. CONTRACT CONSTRUCTION	302	11,492,661	9,097,328	545,839.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	1,544,888	20,459	1,227.56
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	25	1,361,754	971,831	58,309.89
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	12	3,838,037	3,805,631	228,337.88
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	519,904	225,791	13,547.46
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	1,263,453	1,117,831	67,069.87
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	23,897	23,897	1,433.84
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	10	112,925	2,580	154.80
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	77	1,741,215	632,284	37,937.04
MFG-	TOT. MANUFACTURING	174	10,786,710	7,120,424	427,225.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	388,745	282,524	16,951.42
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	2,276,791	1,469,660	88,179.62
4830	RADIO AND TELEVISION BROADCASTING	14	1,114,718	1,035,077	62,104.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	150	10,215,534	8,306,844	498,410.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	24	2,133,130	930,358	55,821.47
5040	GROCERIES AND RELATED PRODUCTS	17	2,753,638	135,775	8,146.53
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	15	1,262,862	862,460	51,747.60

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	77	4,324,048	2,924,439	175,466.32
5090	MISCELLANEOUS WHOLESALERS	153	6,442,015	2,102,941	126,157.70
5092	PETROLEUM AND PETROLEUM PRODUCTS	39	5,251,865	3,688,835	221,330.09
WHSL	TOT. WHOLESALE TRADE	341	24,512,532	11,139,018	668,322.34
5200	BUILDING MATERIALS	20	3,172,730	2,434,275	146,056.46
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	462,013	450,342	27,020.55
5310	DEPARTMENT STORES	15	14,969,023	14,768,728	886,123.66
5400	RETAIL FOOD STORES	61	9,738,402	7,323,478	439,408.72
5510	MOTOR VEHICLE DEALERS	28	1,672,917	1,342,328	80,539.67
5540	GASOLINE SERVICE STATIONS	23	575,681	398,149	23,888.93
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	44	7,388,509	5,628,736	337,724.19
5600	APPAREL AND ACCESSORY STORES	55	1,481,516	1,474,086	88,445.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	56	1,740,645	1,366,367	81,982.05
5800	EATING AND DRINKING PLACES	169	6,261,589	6,211,224	372,673.44
5813	LIQUOR DISPENSERS - BY THE DRINK	40	677,400	661,603	39,696.18
5910	DRUG AND PROPRIETARY STORES	8	1,948,184	1,643,195	98,591.71
5920	PACKAGE LIQUOR STORES	20	2,533,290	2,188,124	131,287.45
5990	MISCELLANEOUS RETAILERS	705	17,624,153	12,654,406	759,264.31
RETL	TOT. RETAIL TRADE	1,277	70,839,351	58,859,558	3,531,573.59
6000	BANKS	15	860,244	716,108	42,966.50
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	42,640	42,640	2,558.38
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	130,487	119,973	7,198.36
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	79	1,004,888	728,382	43,702.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	15,741	15,741	944.44
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	134	2,318,164	1,798,866	107,932.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	1,566,798	999,714	59,982.83
7200	PERSONAL SERVICES	272	1,564,440	1,544,997	92,699.78
7300	MISCELLANEOUS BUSINESS SERVICES	164	8,730,341	7,652,587	459,155.22
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	179	4,000,063	3,546,462	212,787.75
7600	MISCELLANEOUS REPAIR SERVICES	111	3,390,493	2,887,020	173,221.19
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	39	266,858	263,928	15,835.66
8010	PHYSICIANS, DENTISTS AND OTHERS	131	4,326,972	4,245,371	254,722.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	35	15,543,591	4,890,103	293,406.19
8100	LEGAL SERVICES	54	1,425,033	1,421,411	85,284.65

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 210
RUN DATE: 10/09/96
RUN NUMBER: 776.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	24	104,729	97,222	5,833.30
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	634	11,335,503	9,333,861	560,031.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	750,637	373,646	22,418.74
SERV	TOT. SERVICES	1,706	53,341,918	37,587,302	2,255,238.11
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,367	216,451,698	165,016,470	9,900,969.61
TEL-	INTERSTATE TELECOMMUNICATIONS	53	415,231	408,246	17,350.45

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 211
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 06-157 HOBBS INDUSTRIAL PK

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 212
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING				
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5813 RETL	LIQUOR DISPENSERS - BY THE DRINK TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	2,499,464	593,649	31,166.58

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 213
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	49	3,925,364	3,748,069	231,911.81
1500	GENERAL BUILDING CONTRACTORS	12	44,169	43,689	2,703.25
1700	SPECIAL TRADE CONTRACTORS	32	221,230	211,318	13,075.32
CONS	TOT. CONTRACT CONSTRUCTION	44	265,399	255,007	15,778.57
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	15	460,315	340,074	21,042.09
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	126,438	93,219	5,767.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	630,782	456,232	28,229.34
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	26	94,315	11,223	694.42
WHSL	TOT. WHOLESALE TRADE	40	416,099	331,521	20,512.89
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	232,466	149,111	9,226.27
5400	RETAIL FOOD STORES	12	837,193	702,283	43,453.79
5540	GASOLINE SERVICE STATIONS	7	162,970	161,647	10,001.91
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	422,227	418,924	25,920.93
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	158,521	149,655	9,259.93
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	61	381,188	263,993	16,334.55
RETL	TOT. RETAIL TRADE	136	2,369,828	2,011,032	124,432.61
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	23	33,720	31,620	1,956.54
7300	MISCELLANEOUS BUSINESS SERVICES	8	597,525	590,274	36,523.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	34,888	34,477	2,133.26
7600	MISCELLANEOUS REPAIR SERVICES	8	254,794	219,980	13,611.28
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	63	212,724	170,211	10,531.81
SERV	TOT. SERVICES	123	1,305,804	1,140,400	70,562.25
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	484	9,414,880	8,315,369	514,513.53
TEL-	INTERSTATE TELECOMMUNICATIONS	29	26,053	25,755	1,094.60

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	18	378,907	339,218	20,904.69
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	54,874	47,451	2,927.47
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	131,271	112,021	6,901.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	562,016	402,304	24,797.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	18	15,318	10,256	633.97
WHSL	TOT. WHOLESALE TRADE	35	179,481	140,732	8,681.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	15,781	15,781	971.23
5400	RETAIL FOOD STORES	11	986,580	928,266	57,279.64
5540	GASOLINE SERVICE STATIONS	7	12,474	12,474	769.85
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	38	87,499	60,513	3,713.49
RETL	TOT. RETAIL TRADE	78	1,400,009	1,279,993	78,946.47
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	14	51,209	51,091	3,148.76
7200	PERSONAL SERVICES	23	42,042.	42,042	2,580.99

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	7	320,736	320,736	19,706.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES	17	61,683	38,660	2,382.64
7900	AMUSEMENT AND RECREATION SERVICES	10	85,664	82,820	5,106.44
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	33	137,333	75,779	4,665.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	104	723,601	636,179	39,137.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	344	3,413,126	2,959,997	182,425.62
TEL-	INTERSTATE TELECOMMUNICATIONS	33	17,082	16,793	713.75

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	54	1,582,265	1,474,883	90,336.58
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	66	901,343	564,035	34,547.14
CONS	TOT. CONTRACT CONSTRUCTION	91	1,562,858	1,211,822	74,224.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	11	187,718	116,706	7,148.26
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	24	455,704	32,542	1,993.21
MFG-	TOT. MANUFACTURING	65	1,260,091	286,631	17,556.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	811,194	712,172	43,620.52
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,061,055	923,426	56,559.82
4920	GAS UTILITIES	9	238,926	230,589	14,123.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95	2,404,526	2,150,776	131,735.01
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	1,598,223	1,506,284	92,259.90
5090	MISCELLANEOUS WHOLESALE	59	1,073,910	247,759	15,151.83
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	91	3,497,608	2,320,186	142,088.00
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	721,376	713,878	43,725.03
5310	DEPARTMENT STORES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	23	4,559,611	4,038,636	247,366.42
5540	GASOLINE SERVICE STATIONS	13	95,077	70,770	4,334.67
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	457,642	364,020	22,296.24
5600	APPAREL AND ACCESSORY STORES	17	58,201	58,201	3,564.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	68	1,169,666	1,118,787	68,525.68
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	9	317,142	251,084	15,378.88
5920	PACKAGE LIQUOR STORES	7	225,058	225,058	13,784.81
5990	MISCELLANEOUS RETAILERS	174	928,372	745,959	45,689.98
RETL	TOT. RETAIL TRADE	354	9,735,358	8,618,767	527,899.47
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	211,896	190,628	11,675.96
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	320,566	288,514	17,671.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	50,563	50,563	3,096.97
7200	PERSONAL SERVICES	91	251,037	241,880	14,815.16
7300	MISCELLANEOUS BUSINESS SERVICES	39	301,972	301,972	18,495.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	1,212,511	1,022,427	62,623.62
7600	MISCELLANEOUS REPAIR SERVICES	27	244,669	138,600	8,489.25
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	40	875,844	704,454	43,147.83
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	18	269,683	263,433	16,135.32
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	209	1,404,268	1,150,942	70,495.24
SERV	TOT. SERVICES	500	4,754,902	4,006,436	245,394.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,295	25,268,157	20,491,369	1,255,072.96
TEL-	INTERSTATE TELECOMMUNICATIONS	46	81,342	79,243	3,367.87

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	17	779,005	769,787	45,706.09
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	15	175,534	175,534	10,422.34
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	145,190	145,184	8,620.32
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	9	13,354	11,969	710.69
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	283,424	267,450	15,879.88
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS	7	225,445	224,430	13,325.50
WHSL	TOT. WHOLESALE TRADE	14	275,658	265,327	15,753.76
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	27	33,586	27,232	1,616.95
RETL	TOT. RETAIL TRADE	51	602,493	556,324	33,031.78
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	9	57,156	57,156	3,393.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	23	143,171	143,171	8,500.79

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	39	216,778	216,778	12,871.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	199	2,385,425	2,303,333	136,760.48
TEL-	INTERSTATE TELECOMMUNICATIONS	22	8,981	8,969	381.16

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 221
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	8	184,872	140,460	7,374.17
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	37	9,204,067	9,204,067	483,213.54
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	213	17,118,627	15,651,974	821,675.34
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	268	26,596,783	24,959,963	1,310,344.80
1500	GENERAL BUILDING CONTRACTORS	36	1,185,611	1,160,707	60,937.14
1610	HIGHWAY CONTRACTORS	8	1,300,567	1,102,121	57,861.36
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	16	7,197,104	405,768	21,302.82
1700	SPECIAL TRADE CONTRACTORS	125	8,368,952	8,153,757	428,072.24
CONS	TOT. CONTRACT CONSTRUCTION	185	18,052,234	10,822,353	568,173.56
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	8	264,305	205,610	10,794.52
3500	MACHINERY, EXCEPT ELECTRICAL	7	468,413	384,294	20,175.43
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	9	500,454	438,481	23,020.27
MFG-	TOT. MANUFACTURING	42	1,632,416	1,357,100	71,247.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	5,111,132	4,724,254	248,023.32
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	10	203,612	176,304	9,255.94
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	583,173	386,315	20,281.55
4830	RADIO AND TELEVISION BROADCASTING	7	228,071	187,434	9,840.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	21,068,760	13,945,951	732,162.43
4920	GAS UTILITIES	16	1,742,110	1,619,623	85,030.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	136	29,019,973	21,107,431	1,108,140.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	886,147	669,070	35,126.17
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	28	1,084,201	865,350	45,430.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	2,003,992	1,699,574	89,227.65
WHSL	TOT. WHOLESALE TRADE	73	5,067,565	4,306,824	226,108.27
5200	BUILDING MATERIALS				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	34,077	32,738	1,718.72
5400	RETAIL FOOD STORES	21	981,852	835,185	43,847.25
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	11	31,461	31,178	1,636.82
5813	LIQUOR DISPENSERS - BY THE DRINK	15	509,690	501,866	26,347.98
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	154	4,043,186	1,588,738	83,408.73
RETL	TOT. RETAIL TRADE	240	6,916,192	4,244,276	222,824.53
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	43,628	41,428	2,174.95
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	43,628	41,428	2,174.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	17	132,617	132,598	6,961.41
7300	MISCELLANEOUS BUSINESS SERVICES	54	3,341,860	2,364,929	124,158.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	158,903	156,042	8,192.20
7600	MISCELLANEOUS REPAIR SERVICES	57	1,155,838	1,046,393	54,935.64
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	266,734	253,576	13,312.73
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	293	4,604,170	3,741,859	196,447.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	174,578	175,231	9,199.65
SERV	TOT. SERVICES	475	9,972,526	7,925,728	416,100.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,435	97,486,187	74,905,562	3,932,489.05
TEL-	INTERSTATE TELECOMMUNICATIONS	39	115,235	114,873	4,882.11

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

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				
1500	GENERAL BUILDING CONTRACTORS	201	6,627,069	6,262,423	426,627.59
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	337	7,943,028	7,130,266	485,749.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	55,814	42,911	2,923.33
2700	PRINTING AND PUBLISHING	12	272,067	220,511	15,022.28
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	315,339	116,697	7,949.95
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	32	781,074	79,163	5,393.00
MFG-	TOT. MANUFACTURING	75	1,524,305	554,492	37,774.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	56,873	37,246	2,537.42
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	291,508	202,888	13,821.73
4830	RADIO AND TELEVISION BROADCASTING	9	574,720	561,457	38,249.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	101	2,592,444	2,593,411	176,676.12
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	14	440,085	44,606	3,038.80
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	73	637,020	267,121	18,194.04
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	52,968	48,449	3,300.60
WHSL	TOT. WHOLESALE TRADE	104	1,512,478	471,086	32,089.18
5200	BUILDING MATERIALS	7	2,095,821	1,042,481	71,018.99
5251	HARDWARE STORES	7	551,657	424,811	28,940.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	314,970	302,386	20,600.07
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	7,033,013	6,537,828	445,389.55
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	22	435,614	286,225	19,499.11

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	237,856	206,120	14,041.93
5600	APPAREL AND ACCESSORY STORES	67	1,603,554	1,586,728	108,095.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	451,368	379,924	25,882.30
5800	EATING AND DRINKING PLACES	143	4,866,488	4,816,908	328,151.84
5813	LIQUOR DISPENSERS - BY THE DRINK	7	96,212	96,212	6,554.45
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	9	2,588,550	2,500,429	170,341.74
5990	MISCELLANEOUS RETAILERS	479	6,211,691	4,344,469	295,966.77
RETL	TOT. RETAIL TRADE	837	34,179,809	29,943,214	2,039,881.32
6000	BANKS	12	1,007,829	407,356	27,751.10
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	7	53,073	25,128	1,711.86
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	106,176	106,176	7,233.26
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	24	447,874	442,935	30,174.97
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	97	2,039,431	1,793,491	122,181.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	35,838	35,838	2,441.46
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	165	3,832,358	2,944,982	200,626.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	166	2,778,590	2,672,388	182,056.51
7200	PERSONAL SERVICES	111	551,034	510,550	34,781.21
7300	MISCELLANEOUS BUSINESS SERVICES	89	562,167	481,815	32,823.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	279,394	214,478	14,611.34
7600	MISCELLANEOUS REPAIR SERVICES	17	126,865	108,836	7,414.44
7900	AMUSEMENT AND RECREATION SERVICES	11	422,328	406,303	27,679.39
8010	PHYSICIANS, DENTISTS AND OTHERS	86	1,310,274	1,304,226	88,850.43
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	803,955	720,314	49,071.36
8100	LEGAL SERVICES	40	654,756	654,569	44,592.51
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	317	1,530,560	1,202,075	81,891.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	274,580	203,188	13,842.22
SERV	TOT. SERVICES	926	9,314,183	8,494,747	578,704.66
9100	FEDERAL GOVERNMENT - ALL OTHER	10	180,634	180,634	12,305.71
GOVT	TOT. GOVERNMENT	10	180,634	180,634	12,305.71
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,563	61,249,854	52,483,447	3,575,431.20
TEL-	INTERSTATE TELECOMMUNICATIONS	39	131,342	129,702	5,512.34

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	20	69,666	61,022	3,623.22
CONS	TOT. CONTRACT CONSTRUCTION	34	233,788	223,202	13,252.62
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	10	9,041	7,633	453.20
MFG-	TOT. MANUFACTURING	18	93,724	41,554	2,467.31
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	147,796	90,991	5,402.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	335,859	258,610	15,354.92
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	35,847	31,974	1,898.46
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5800	APPAREL AND ACCESSORY STORES	10	114,847	114,847	6,819.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	105,288	105,151	6,243.36
5990	MISCELLANEOUS RETAILERS	46	266,948	156,556	9,295.52
RETL	TOT. RETAIL TRADE	94	845,701	707,676	42,018.29
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				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	7	2,053	2,053	121.90
7900	AMUSEMENT AND RECREATION SERVICES	10	40,749	40,749	2,419.46
8010	PHYSICIANS, DENTISTS AND OTHERS	13	8,131	20,051	1,190.56
8200	EDUCATIONAL SERVICES	26	50,607	40,999	2,434.34
8900	MISCELLANEOUS SERVICES	79	156,984	140,054	8,315.78
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	292	2,016,977	1,635,588	97,113.16
TEL-	INTERSTATE TELECOMMUNICATIONS	15	12,150	12,003	510.11

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	7	76,484	72,439	4,255.82
CONS	TOT. CONTRACT CONSTRUCTION	18	251,165	137,698	8,089.74
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	11	53,341	44,465	2,612.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	98,996	98,895	5,808.31
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	294,331	260,047	15,276.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	12	62,933	35,425	2,081.23
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	5,841	5,823	342.12
5400	RETAIL FOOD STORES	14	481,567	319,265	18,756.80
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	97,423	97,423	5,723.57
5813	LIQUOR DISPENSERS - BY THE DRINK	8	199,290	199,290	11,708.29
5990	MISCELLANEOUS RETAILERS	38	332,454	265,722	15,611.14
RETL	TOT. RETAIL TRADE	88	1,344,313	947,021	55,637.46
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 26-307

CARRIZOZO

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	7	14,476	14,035	824.56
7800	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	23	10,091	10,090	592.79
SERV	TOT. SERVICES	50	137,401	76,419	4,489.59
9393	LOCAL GOVERNMENT - MUNICIPALITIES	14	75,042	75,042	4,408.71
GOVT	TOT. GOVERNMENT	14	75,042	75,042	4,408.71
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	256	2,371,622	1,683,026	98,876.01
TEL-	INTERSTATE TELECOMMUNICATIONS	37	38,626	38,451	1,634.16

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	23,381	22,425	1,303.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	70,120	59,880	3,480.53
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	18	27,559	27,039	1,571.67
RETL	TOT. RETAIL TRADE	45	234,168	180,338	10,482.17
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	110	382,002	317,932	18,479.78
TEL-	INTERSTATE TELECOMMUNICATIONS	16	1,231	1,216	51.68

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	33	56,530	48,737	2,893.71
CONS	TOT. CONTRACT CONSTRUCTION	55	223,960	213,355	12,667.92
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	8	157,686	4,095	243.13
MFG-	TOT. MANUFACTURING	15	237,176	17,642	1,047.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	34,427	31,785	1,887.23
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	344,813	166,242	9,870.65
4830	RADIO AND TELEVISION BROADCASTING	8	71,579	69,891	4,149.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	743,715	548,004	32,537.72
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	11	233,232	12,418	736.93
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	519,948	145,297	8,626.61
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	492,519	326,982	19,414.55
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	426,969	413,483	24,550.59
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	76	1,037,359	669,789	39,768.77
RETL	TOT. RETAIL TRADE	128	3,738,835	2,691,018	159,779.26
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	54,409	54,409	3,230.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	555,478	500,800	29,735.04
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	16	893,407	889,347	52,804.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	61	218,319	187,946	11,159.28
SERV	TOT. SERVICES	129	2,110,098	1,998,509	118,661.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	437	7,877,421	5,917,513	351,352.00
TEL-	INTERSTATE TELECOMMUNICATIONS	25	19,941	19,772	840.32

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	9	71,473	71,473	3,663.00
1500	GENERAL BUILDING CONTRACTORS	127	2,064,215	1,767,337	90,576.07
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	102	1,360,095	545,699	27,967.09
CONS	TOT. CONTRACT CONSTRUCTION	243	5,324,299	4,185,561	214,510.04
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	25	80,926	34,578	1,772.10
MFG-	TOT. MANUFACTURING	44	374,353	265,120	13,587.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	376,375	149,065	7,639.59
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	289,040	213,211	10,927.00
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	1,347,341	1,183,939	60,676.85
4920	GAS UTILITIES	8	105,562	64,935	3,327.94
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	118	2,381,412	1,813,850	92,959.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	49	552,264	221,947	11,374.78
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	60	571,541	181,607	9,307.37
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	23,878	23,878	1,223.74
5400	RETAIL FOOD STORES	12	348,816	131,543	6,741.55
5540	GASOLINE SERVICE STATIONS	9	245,249	43,810	2,245.25
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	110,144	109,360	5,604.70
5800	EATING AND DRINKING PLACES	24	533,689	524,064	26,858.28
5813	LIQUOR DISPENSERS - BY THE DRINK	12	777,476	777,476	39,845.64

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	106	1,384,519	822,021	42,125.09
RETL	TOT. RETAIL TRADE	195	3,550,667	2,558,495	131,119.33
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	488,799	488,799	25,050.94
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	736,629	736,629	37,752.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	46	397,672	361,395	18,521.53
7200	PERSONAL SERVICES	9	34,037	34,037	1,744.42
7300	MISCELLANEOUS BUSINESS SERVICES	30	132,299	85,937	4,404.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	47,211	44,657	2,288.67
7600	MISCELLANEOUS REPAIR SERVICES	22	552,432	521,644	26,734.25
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	129	917,573	744,961	38,179.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	266	2,269,899	1,913,361	98,059.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	973	15,280,273	11,726,096	600,958.96
TEL-	INTERSTATE TELECOMMUNICATIONS	49	39,999	39,745	1,689.17

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	10	150,048	142,200	8,426.03
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	146	5,591,180	4,538,706	269,485.64
1610	HIGHWAY CONTRACTORS	8	1,286,372	1,037,761	61,617.07
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	1,231,642	1,062,031	63,058.08
1700	SPECIAL TRADE CONTRACTORS	229	8,045,092	3,146,044	186,796.38
CONS	TOT. CONTRACT CONSTRUCTION	391	16,154,286	9,784,542	580,957.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	21	837,125	571,831	33,952.46
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	420,861	100,995	5,996.60
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	1,078,001	862,987	51,239.86
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	7	2,298,470	620,953	36,869.11
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	60	158,244	48,433	2,875.75
MFG-	TOT. MANUFACTURING	136	5,980,527	2,809,007	166,784.84
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	103,556	17,451	1,036.13
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	85	1,610,704	1,610,554	95,618.65
4830	RADIO AND TELEVISION BROADCASTING	15	826,683	714,000	42,393.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	9	218,161	67,864	4,029.40
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	129	3,393,522	2,980,710	176,971.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	5,015	4,595	272.83
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	2,018,343	81,336	4,829.32
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	81,054	68,195	4,049.08
5090	MISCELLANEOUS WHOLESALERS	93	3,168,140	585,855	34,771.71
5092	PETROLEUM AND PETROLEUM PRODUCTS				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	130	5,598,271	1,058,777	62,851.45
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	1,204,966	1,201,470	71,337.27
5400	RETAIL FOOD STORES	23	9,389,590	9,148,055	543,165.78
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	146,454	145,606	8,645.38
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	1,455,266	1,180,575	70,096.62
5600	APPAREL AND ACCESSORY STORES	10	321,999	254,901	15,134.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	13,438	13,438	797.89
5800	EATING AND DRINKING PLACES	98	2,971,371	2,961,364	175,830.98
5813	LIQUOR DISPENSERS - BY THE DRINK	15	336,321	336,321	19,969.08
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	396	8,707,386	3,304,915	196,237.74
RETL	TOT. RETAIL TRADE	610	23,130,395	19,028,155	1,129,805.13
6000	BANKS	12	969,754	218,215	12,956.53
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	46	1,272,049	1,142,692	67,847.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	79,609	7,104	421.79
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	33,074	23,770	1,411.31
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	94	2,301,501	1,357,405	80,595.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	2,115,779	1,936,190	114,961.26
7200	PERSONAL SERVICES	170	554,136	544,892	32,353.08
7300	MISCELLANEOUS BUSINESS SERVICES	270	17,356,128	14,613,800	867,694.44
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	1,417,345	1,244,941	73,918.39
7600	MISCELLANEOUS REPAIR SERVICES	38	487,569	127,567	7,574.31
7800	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	149	3,599,853	3,460,489	205,466.45
8080	HOSPITALS AND OTHER HEALTH SERVICES	23	868,202	857,680	50,924.75
8100	LEGAL SERVICES	21	1,061,568	1,058,984	62,877.19
8200	EDUCATIONAL SERVICES	33	174,999	174,191	10,342.58
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	68,479	12,930	767.72
8900	MISCELLANEOUS SERVICES	455	46,406,733	37,426,733	2,222,211.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	47	8,140,564	7,944,822	471,723.83
SERV	TOT. SERVICES	1,325	82,931,153	69,695,681	4,138,180.61
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	42,195	5,738	340.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,840	142,307,833	109,054,080	6,475,055.48
TEL-	INTERSTATE TELECOMMUNICATIONS	66	1,727,627	1,727,555	73,426.62

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	77	2,349,713	1,957,457	125,825.88
1700	SPECIAL TRADE CONTRACTORS	85	1,481,439	992,440	63,888.29
CONS	TOT. CONTRACT CONSTRUCTION	162	3,831,151	2,949,897	189,714.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	14	647,483	89,101	5,735.88
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	12	249,177	187,273	12,055.67
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	23	961,745	8,876	571.38
MFG-	TOT. MANUFACTURING	67	1,966,346	359,443	23,139.15
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	524,628	29,851	1,921.66
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	1,180,832	1,179,943	75,940.54
4830	RADIO AND TELEVISION BROADCASTING	9	410,477	402,577	25,915.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	9	192	192	12.37
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	116	3,839,418	2,978,714	191,571.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	17	1,063,215	208,788	13,440.75
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	9,806	9,427	606.87
5090	MISCELLANEOUS WHOLESALERS	55	412,329	179,481	11,551.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	1,164,215	220,427	14,189.94
WHSL	TOT. WHOLESALE TRADE	108	2,930,144	747,389	48,110.17
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	5,860,669	5,246,726	337,758.02
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	36	4,020,465	3,478,248	223,912.22
5510	MOTOR VEHICLE DEALERS	16	330,146	236,015	15,193.45

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	24	764,596	551,995	35,452.77
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	1,235,663	997,852	64,236.71
5600	APPAREL AND ACCESSORY STORES	10	114,676	114,676	7,382.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	548,997	521,661	33,581.93
5800	EATING AND DRINKING PLACES	76	2,655,185	2,652,664	170,752.49
5813	LIQUOR DISPENSERS - BY THE DRINK	30	1,152,425	1,151,906	74,153.93
5910	DRUG AND PROPRIETARY STORES	10	826,737	624,277	40,187.80
5920	PACKAGE LIQUOR STORES	7	118,645	118,645	7,637.79
5990	MISCELLANEOUS RETAILERS	282	1,826,919	1,543,859	99,214.32
RETL	TOT. RETAIL TRADE	581	24,347,613	21,784,755	1,402,127.32
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	7,391	7,391	475.79
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	30	347,484	245,614	15,811.38
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	617,591	481,044	30,967.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	78	1,020,243	779,545	50,183.19
7200	PERSONAL SERVICES	93	522,698	468,429	30,155.11
7300	MISCELLANEOUS BUSINESS SERVICES	78	1,268,864	1,002,877	64,560.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	76	565,736	491,530	31,627.59
7600	MISCELLANEOUS REPAIR SERVICES	42	231,563	213,816	13,764.39
7900	AMUSEMENT AND RECREATION SERVICES	15	54,072	36,259	2,332.73
8010	PHYSICIANS, DENTISTS AND OTHERS	61	953,264	953,264	61,379.10
8080	HOSPITALS AND OTHER HEALTH SERVICES	29	2,764,105	1,679,513	108,118.68
8100	LEGAL SERVICES	20	206,498	202,067	13,008.08
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	223	1,843,064	1,218,993	77,437.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	731	9,618,494	7,220,482	463,780.45
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,848	48,390,227	36,881,797	2,372,590.08
TEL-	INTERSTATE TELECOMMUNICATIONS	48	322,752	322,043	13,686.84

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 19-155 DEMING INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	17	7,610,507	107,429	6,244.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	9,291,877	234,746	13,644.59

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	10	283,159	262,531	17,058.81
1700	SPECIAL TRADE CONTRACTORS	8	30,108	1,450	94.23
CONS	TOT. CONTRACT CONSTRUCTION	18	313,267	263,981	17,153.04
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	150,129	140,348	9,094.22
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	27	34,770	33,240	2,133.01
RETL	TOT. RETAIL TRADE	43	174,134	167,133	10,803.24
6000	BANKS				
6510	REAL EST. OPER-LESER-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	10	24,018	24,018	1,551.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	15	57,636	20,547	1,332.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	36	98,860	61,771	3,996.06

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 241
RUN DATE: 10/09/96
RUN NUMBER: 776.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	0	20,864-	19,671-	1,266.36-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	138	1,035,079	625,342	40,540.09
TEL-	INTERSTATE TELECOMMUNICATIONS	15	5,658	5,603	238.12

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	41	305,837	197,311	11,468.70
CONS	TOT. CONTRACT CONSTRUCTION	84	1,661,639	1,251,976	72,771.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	1,172,024	200,742	11,668.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	109,226	55,446	3,222.82
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	311,033	309,410	17,979.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	2,810,120	2,762,544	160,572.85
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	3,459,265	3,354,317	194,964.36
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	1,717,773	689,630	40,084.74
5090	MISCELLANEOUS WHOLESALERS	14	119,429	9,760	567.32
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	30	3,661,414	1,059,712	61,595.76
5200	BUILDING MATERIALS	7	266,717	130,694	7,596.60
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	15,824	15,824	919.77
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	51	578,382	495,113	28,778.26
RETL	TOT. RETAIL TRADE	84	997,432	776,649	45,142.52
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	30,393	30,393	1,766.58
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	30,393	30,393	1,766.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	17	16,803	13,164	765.17
7300	MISCELLANEOUS BUSINESS SERVICES	16	321,939	314,649	18,289.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	406,158	366,857	21,323.58
7600	MISCELLANEOUS REPAIR SERVICES	12	55,040	50,626	2,942.60
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	72	446,680	279,410	16,240.65
SERV	TOT. SERVICES	166	1,293,812	1,060,341	61,632.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	468	12,848,138	7,825,215	454,835.13
TEL-	INTERSTATE TELECOMMUNICATIONS	37	139,437	139,422	5,925.43

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	113	6,710,295	4,945,940	306,030.02
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	179	8,818,049	5,541,458	342,877.70
CONS	TOT. CONTRACT CONSTRUCTION	300	17,034,279	10,759,200	665,725.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	26	1,334,160	669,126	41,402.14
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	1,233,947	825,375	51,070.10
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	1,461,152	250,447	15,496.41
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	74,206	73,518	4,548.92
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	59	2,684,249	138,443	8,566.14
MFG-	TOT. MANUFACTURING	124	10,151,396	2,124,001	131,422.53
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	17	180,631	40,124	2,265.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	447,472	115,225	7,129.59
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	1,723,784	1,720,973	106,454.24
4830	RADIO AND TELEVISION BROADCASTING	16	1,136,828	1,009,873	62,485.90
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	140	4,364,509	3,405,987	210,496.87
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	23	2,712,022	741,667	45,890.64
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	30	4,231,812	487,739	30,178.84
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	85,939	43,140	2,669.28
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	231	22,770,826	1,703,425	104,916.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	1,908,604	289,039	17,884.32
WHSL	TOT. WHOLESALE TRADE	322	31,948,743	3,373,074	208,226.36
5200	BUILDING MATERIALS	10	4,422,815	2,693,829	166,680.68
5251	HARDWARE STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

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	43	1,473,360	1,278,656	79,116.86
5310	DEPARTMENT STORES	12	17,691,542	17,200,776	1,064,298.01
5400	RETAIL FOOD STORES	76	14,280,218	12,425,334	768,817.56
5510	MOTOR VEHICLE DEALERS	29	3,315,371	2,763,776	171,008.66
5540	GASOLINE SERVICE STATIONS	46	2,781,339	1,105,435	68,398.78
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	46	3,480,949	3,126,759	193,468.23
5600	APPAREL AND ACCESSORY STORES	53	3,582,749	3,544,594	219,321.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33	2,161,062	1,763,811	109,135.79
5800	EATING AND DRINKING PLACES	198	9,855,742	9,837,834	608,715.98
5813	LIQUOR DISPENSERS - BY THE DRINK	51	2,530,909	2,530,669	156,585.20
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	814	21,780,686	13,143,262	813,239.39
RETL	TOT. RETAIL TRADE	1,232	94,770,079	75,864,233	4,694,099.59
6000	BANKS	14	838,934	777,937	48,134.85
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	10	148,546	72,459	4,483.40
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17	81,836	81,836	5,063.61
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	37	1,122,382	538,651	33,329.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	93	2,355,797	1,538,762	95,210.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	113	4,096,194	3,702,269	229,077.89
7200	PERSONAL SERVICES	166	1,343,477	1,221,123	75,557.03
7300	MISCELLANEOUS BUSINESS SERVICES	147	2,720,995	2,081,995	128,823.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	113	1,699,241	1,563,596	96,747.54
7600	MISCELLANEOUS REPAIR SERVICES	54	441,275	353,419	21,867.79
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	28	415,750	291,665	18,046.78
8010	PHYSICIANS, DENTISTS AND OTHERS	97	2,480,038	2,458,953	152,124.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	2,073,527	2,055,312	127,172.43
8100	LEGAL SERVICES	41	918,333	864,201	53,472.44
8200	EDUCATIONAL SERVICES	15	133,561	132,331	8,187.98
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	117,792	73,872	4,570.82
8900	MISCELLANEOUS SERVICES	344	4,416,906	2,726,249	168,686.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,163	21,597,010	18,262,743	1,129,983.79
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 13-114

GALLUP

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	19	4,478,011	2,349,449	145,372.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,404	186,856,535	117,834,152	7,290,233.59
TEL-	INTERSTATE TELECOMMUNICATIONS	57	696,521	694,151	29,504.82

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

PAGE 247
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM	10	111,711	22,588	1,270.55
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	22	26,880,387	19,161,747	1,077,848.28
1500	GENERAL BUILDING CONTRACTORS	64	3,443,929	2,435,505	136,997.13
1610	HIGHWAY CONTRACTORS	18	3,968,781	3,584,319	201,617.92
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	5,211,767	5,211,767	293,161.88
1700	SPECIAL TRADE CONTRACTORS	52	2,200,736	983,287	55,309.90
CONS	TOT. CONTRACT CONSTRUCTION	143	14,825,212	12,214,878	687,086.83
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	10	7,521,170	3,747,503	210,797.02
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	18	350,687	209,807	11,801.67
MFG-	TOT. MANUFACTURING	40	7,914,254	3,996,314	224,792.69
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	40,696	35,320	1,986.73
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	126	1,426,091	1,417,866	79,749.66
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	4,703,515	4,042,614	227,397.03
4920	GAS UTILITIES	9	120,340	106,095	5,967.87
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	182	6,381,779	5,691,342	320,132.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	489,557	145,896	8,206.67
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	65	3,005,727	173,357	9,751.34
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	6,098,208	6,093,543	342,761.79

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	96	9,607,628	6,426,255	361,476.89
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	2,671,037	993,959	55,910.18
5400	RETAIL FOOD STORES	21	3,177,010	2,227,857	125,316.95
5540	GASOLINE SERVICE STATIONS	20	1,770,160	818,348	46,032.08
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	29	629,945	590,413	33,210.72
5813	LIQUOR DISPENSERS - BY THE DRINK	19	1,355,186	1,355,186	76,229.21
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	193	43,965,166	42,441,108	2,387,312.32
RETL	TOT. RETAIL TRADE	336	54,517,192	48,893,490	2,750,258.83
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	56,798	37,516	2,110.25
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	84,149	64,323	3,618.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	14	82,496	82,496	4,640.38
7300	MISCELLANEOUS BUSINESS SERVICES	45	634,468	380,618	21,409.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	203,789	192,967	10,854.39
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	47,441	47,441	2,668.57
8010	PHYSICIANS, DENTISTS AND OTHERS	8	11,566	11,566	650.62
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	11	857,616	45,228	2,544.01
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	108	688,314	404,827	22,771.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	245	2,687,132	1,299,082	73,073.41
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,099	123,341,747	98,099,517	5,518,092.63
TEL-	INTERSTATE TELECOMMUNICATIONS	63	361,953	361,858	15,418.33

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
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	26	99,827	70,259	4,303.41
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	61,474	27,541	1,686.87
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	8	106,474	80,970	4,959.41
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	0	11,998-	11,998-	734.87-
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	15	73,213	73,210	4,484.13
RETL	TOT. RETAIL TRADE	36	223,008	193,983	11,881.43
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	13,829	13,829	847.03
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	14	16,998	16,998	1,041.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	98	448,742	346,112	21,199.41
TEL-	INTERSTATE TELECOMMUNICATIONS	19	1,057	1,057	44.91

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	17	197,343	99,464	5,346.18
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	30	274,079	210,444	11,311.38
CONS	TOT. CONTRACT CONSTRUCTION	61	1,153,891	1,079,491	58,022.66
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	34,710	24,820	1,334.09
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	58,504	3,903	209.80
MFG-	TOT. MANUFACTURING	27	101,865	29,951	1,609.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	270,688	211,646	11,375.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	395,060	357,691	19,225.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	700,901	604,480	32,491.24
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE	11	29,851	20,383	1,095.61
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	22	205,756	113,005	6,074.01
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	17,332	17,047	916.30
5400	RETAIL FOOD STORES	14	971,843	817,384	43,934.39
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	12	26,068	15,856	852.24
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 251
RUN DATE: 10/09/96
RUN NUMBER: 776.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	55	235,597	210,830	11,332.08
RETL	TOT. RETAIL TRADE	115	1,519,694	1,295,999	69,659.90
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	11	61,300	60,280	3,240.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	81,718	61,909	3,327.63
7600	MISCELLANEOUS REPAIR SERVICES	7	65,671	23,618	1,269.49
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	52	255,630	146,761	7,906.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	109	642,554	453,387	24,387.25
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	441	4,600,858	3,730,925	200,554.85
TEL-	INTERSTATE TELECOMMUNICATIONS	35	7,291	7,287	309.71

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	241	9,583,868	7,880,491	487,605.35
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	483	15,694,793	10,140,188	627,424.14
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	13	1,013,227	118,692	7,344.06
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	2,444,369	27,890	1,725.70
2700	PRINTING AND PUBLISHING	15	840,093	472,069	29,209.24
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	1,083,695	268,893	16,637.76
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	31	162,212	94,725	5,861.14
MFG-	TOT. MANUFACTURING	105	11,695,995	1,039,974	64,348.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	52	1,328,876	312,627	19,343.80
4500	AIR TRANSPORTATION	9	67,187	38,983	2,412.09
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	2,472,710	2,451,796	151,663.99
4830	RADIO AND TELEVISION BROADCASTING	13	1,179,591	1,138,435	70,440.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	4,118,375	3,482,742	215,494.70
4920	GAS UTILITIES	9	588,143	552,850	34,207.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	183	9,947,994	8,113,909	502,007.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	28	4,121,005	439,937	27,221.09
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	627,887	231,108	14,299.81
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	1,449,352	271,169	16,778.56
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	241,194	164,061	10,151.26
5090	MISCELLANEOUS WHOLESALERS	111	656,340	35,824	2,210.96
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	322,518	265,143	16,405.71
WHSL	TOT. WHOLESALE TRADE	201	7,748,941	1,699,019	105,121.11

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	22	3,534,042	1,711,783	105,916.56
5251	HARDWARE STORES	8	1,351,832	592,768	36,677.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	837,673	795,736	49,236.17
5310	DEPARTMENT STORES	18	13,303,490	13,077,965	809,199.11
5400	RETAIL FOOD STORES	51	14,775,035	12,858,076	795,593.47
5510	MOTOR VEHICLE DEALERS	29	8,889,078	1,065,695	65,939.84
5540	GASOLINE SERVICE STATIONS	24	1,829,837	644,094	39,853.32
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	32	2,481,832	1,877,453	116,167.40
5600	APPAREL AND ACCESSORY STORES	56	1,419,594	1,400,823	86,675.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	34	1,358,180	1,247,876	77,212.31
5800	EATING AND DRINKING PLACES	175	7,143,607	6,709,804	415,169.14
5813	LIQUOR DISPENSERS - BY THE DRINK	20	533,793	533,793	33,028.48
5910	DRUG AND PROPRIETARY STORES	9	1,698,899	1,489,065	92,135.89
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	634	8,474,428	6,985,141	432,025.20
RETL	TOT. RETAIL TRADE	1,153	68,342,020	51,687,145	3,197,961.82
6000	BANKS	15	3,523,106	655,331	40,548.62
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	118,417	90,267	5,585.24
6120	SAVINGS AND LOAN ASSOCIATIONS	14	185,772	57,154	3,536.42
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	19	120,775	120,775	7,472.97
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	76	1,485,996	1,238,612	76,639.14
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	119,267	119,267	7,379.66
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	153	5,682,020	2,351,155	145,477.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	99	3,616,776	2,619,981	162,111.33
7200	PERSONAL SERVICES	301	2,500,838	2,429,229	150,308.66
7300	MISCELLANEOUS BUSINESS SERVICES	220	1,742,077	1,216,247	75,255.34
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	158	1,748,940	1,501,274	92,891.33
7600	MISCELLANEOUS REPAIR SERVICES	88	1,034,703	869,134	53,777.69
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	31	189,520	185,056	11,450.38
8010	PHYSICIANS, DENTISTS AND OTHERS	145	4,524,419	4,513,533	279,274.93
8060	HOSPITALS AND OTHER HEALTH SERVICES	51	2,549,798	2,259,889	139,830.63
8100	LEGAL SERVICES	70	801,945	785,817	48,622.42
8200	EDUCATIONAL SERVICES	19	89,072	65,947	4,080.47
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	51,161	51,161	3,165.57
8900	MISCELLANEOUS SERVICES	475	5,191,681	3,861,684	238,941.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	361,891	341,575	21,134.96
SERV	TOT. SERVICES	1,691	24,917,894	21,187,755	1,310,992.57

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 254
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 15-116

ALAMOGORDO

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

3,983

144,098,812

96,275,769

5,956,836.65

TEL- INTERSTATE TELECOMMUNICATIONS

66

1,293,157

1,292,586

54,934.94

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 255
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 15-153

SNOW CANYON

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 15-213

CLOUDCROFT

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	25	131,247	36,456	2,255.75
CONS	TOT. CONTRACT CONSTRUCTION	54	471,334	332,521	20,574.72
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	76,733	2,231	138.05
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	12	7,310	4,989	308.71
MFG-	TOT. MANUFACTURING	28	87,266	10,438	645.86
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	165,841	165,470	10,237.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	20	66,320	66,207	4,096.53
WHSL	TOT. WHOLESALE TRADE	27	74,325	73,898	4,572.47
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	31,022	31,022	1,919.51
5400	RETAIL FOOD STORES	16	792,620	453,091	28,035.03
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	7	29,739	27,887	1,725.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	19	280,881	275,645	17,055.54
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	131	771,638	734,000	45,412.12
RETL	TOT. RETAIL TRADE	199	2,087,240	1,692,815	104,738.82
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	159,973	159,973	9,898.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	1,423,993	1,400,841	86,677.02
7200	PERSONAL SERVICES	10	12,894	12,894	797.17

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	62,302	52,056	3,220.98
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	38	88,175	88,166	5,454.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	110	1,713,845	1,680,438	103,975.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	498	4,759,826	4,115,553	254,643.32
TEL-	INTERSTATE TELECOMMUNICATIONS	38	46,859	46,838	1,990.62

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	42	252,460	126,228	7,810.36
CONS	TOT. CONTRACT CONSTRUCTION	56	610,409	438,005	27,101.57
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	143,819	143,655	8,885.63
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	9	44,138	41,850	2,589.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	582,008	476,264	29,465.81
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	24	47,713	5,937	367.34
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	27,987	27,987	1,731.71
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	465,483	184,818	11,435.60
5592	MOBILE HOME DEALERS	10	351,560	0	0.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	72	326,543	269,720	16,686.65
RETL	TOT. RETAIL TRADE	127	2,633,421	1,786,292	110,524.57
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	10	42,944	42,521	2,630.97

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	20	151,732	148,718	9,201.91
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	76,524	27,717	1,714.99
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES	7	69,057	69,057	4,272.90
8900	MISCELLANEOUS SERVICES	56	281,029	65,158	4,031.62
SERV	TOT. SERVICES	115	691,414	352,786	21,828.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	409	4,606,486	3,100,385	191,830.96
TEL-	INTERSTATE TELECOMMUNICATIONS	32	71,531	71,444	3,036.41

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	131	8,993,986	8,597,626	483,616.52
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	167	3,684,122	1,579,814	88,864.57
CONS	TOT. CONTRACT CONSTRUCTION	313	15,586,883	12,025,684	676,444.83
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	114,532	30,204	1,699.00
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	16	60,405	5,653	317.97
MFG-	TOT. MANUFACTURING	42	531,118	169,582	9,539.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	152,926	73,745	4,148.18
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	1,297,795	1,156,110	65,020.57
4830	RADIO AND TELEVISION BROADCASTING	11	100,814	92,398	5,197.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	43	5,127,109	2,623,531	147,573.60
4920	GAS UTILITIES	11	175,036	109,071	6,135.24
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	161	6,932,948	4,134,124	232,533.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	197,384	4,088	229.95
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	42	89,031	25,985	1,461.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	380,928	316,127	17,782.14
WHSL	TOT. WHOLESALE TRADE	71	1,260,994	935,273	52,609.11
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	127,823	126,617	7,122.24

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 261
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	48	1,721,041	474,986	26,717.97
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	15	291,133	127,433	7,168.09
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	23,013	14,038	789.64
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	172,238	172,238	9,688.40
5800	EATING AND DRINKING PLACES	34	711,042	694,148	39,045.84
5813	LIQUOR DISPENSERS - BY THE DRINK	9	136,316	136,316	7,667.78
5920	PACKAGE LIQUOR STORES	9	119,426	119,426	6,717.70
5990	MISCELLANEOUS RETAILERS	228	1,384,983	1,109,624	62,414.58
RETL	TOT. RETAIL TRADE	400	4,897,425	3,150,844	177,233.17
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	61	194,127	186,987	10,518.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	75	350,135	342,401	19,260.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	94,817	52,883	2,974.67
7200	PERSONAL SERVICES	69	231,559	231,501	13,021.96
7300	MISCELLANEOUS BUSINESS SERVICES	84	1,471,820	1,450,514	81,591.44
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	508,756	457,226	25,718.98
7600	MISCELLANEOUS REPAIR SERVICES	29	120,449	89,193	5,017.10
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	79,626	79,626	4,478.96
8080	HOSPITALS AND OTHER HEALTH SERVICES	9	17,228	17,176	966.17
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	70,567	69,354	3,901.15
8900	MISCELLANEOUS SERVICES	241	7,646,126	7,165,444	403,056.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	7,467,920	7,309,932	411,183.69
SERV	TOT. SERVICES	552	17,808,570	17,022,553	957,518.84
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,648	47,753,649	37,888,778	2,131,231.68
TEL-	INTERSTATE TELECOMMUNICATIONS	56	549,360	549,220	23,341.85

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

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	63	757,655	465,061	29,938.34
CONS	TOT. CONTRACT CONSTRUCTION	107	1,372,481	994,605	64,027.75
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	8	53,952	53,952	3,473.14
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	25	1,335,176	102,937	6,626.57
MFG-	TOT. MANUFACTURING	49	2,029,838	61,900	3,984.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	58,033	31,670	1,881.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	517,738	53,044	3,414.72
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	467,695	467,548	30,092.96
4830	RADIO AND TELEVISION BROADCASTING	10	245,027	230,750	14,854.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	122	2,361,030	1,690,873	108,687.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	43	208,541	88,032	5,660.79
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	448,009	435,369	28,026.86
WHSL	TOT. WHOLESALE TRADE	64	663,857	528,906	34,042.11
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	12	481,388	272,456	17,539.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	1,009,195	895,102	57,622.16
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	23	3,741,307	3,257,429	209,696.97
5510	MOTOR VEHICLE DEALERS	16	418,623	323,029	20,794.98
5540	GASOLINE SERVICE STATIONS	35	1,137,427	874,744	56,311.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	382,323	318,410	20,497.66
5600	APPAREL AND ACCESSORY STORES	13	45,275	45,275	2,914.61
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	128,132	126,728	8,158.12
5800	EATING AND DRINKING PLACES	66	2,542,342	2,537,376	163,343.58

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

PAGE 263
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	9	68,543	68,543	4,412.46
5910	DRUG AND PROPRIETARY STORES	10	648,236	507,207	32,651.48
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	134	685,816	483,489	31,124.10
RETL	TOT. RETAIL TRADE	383	12,809,239	11,192,979	720,547.51
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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	75	1,970,082	1,793,288	115,442.96
7200	PERSONAL SERVICES	45	248,277	247,497	15,932.64
7300	MISCELLANEOUS BUSINESS SERVICES	60	543,126	471,003	30,320.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	336,400	303,511	19,538.50
7800	MISCELLANEOUS REPAIR SERVICES	32	383,415	360,356	23,197.90
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	78,199	50,789	3,269.53
8010	PHYSICIANS, DENTISTS AND OTHERS	52	1,022,435	1,013,595	65,250.20
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	27	212,684	212,684	13,617.28
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	168	1,644,378	1,585,523	102,058.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	533	6,741,380	6,340,630	408,094.43
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	1,301	26,395,294	21,167,662	1,362,414.98
TEL-	INTERSTATE TELECOMMUNICATIONS	51	203,006	200,614	8,526.11

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 264
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 10-165 TUCUMCARI AIRPORT

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	30,809	28,444	1,831.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	115,390	99,558	6,409.08
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	7	2,298,430	456,971	29,417.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	17	66,195	36,674	2,360.92
RETL	TOT. RETAIL TRADE	37	2,459,570	588,591	37,890.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	102	2,744,364	803,526	51,727.02
TEL-	INTERSTATE TELECOMMUNICATIONS	17	933	933	39.62

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 10-309

LOGAN

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	9	201,799	187,326	12,059.09
CONS	TOT. CONTRACT CONSTRUCTION	17	233,688	205,176	13,208.17
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	28	104,838	95,736	6,163.03
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	445,918	370,793	23,869.81
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	79,355	62,942	4,051.90
5400	RETAIL FOOD STORES	12	555,077	328,126	21,123.14
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	19	145,133	119,137	7,669.46
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	40	120,447	83,810	5,395.24
RETL	TOT. RETAIL TRADE	105	1,134,373	812,252	52,288.68
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	10	12,620	12,620	812.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	3,437	3,437	221.28
7300	MISCELLANEOUS BUSINESS SERVICES	12	76,835	76,835	4,946.26

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 267
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

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	15	102,624	92,501	5,954.75
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	23	95,936	87,294	5,619.55
SERV	TOT. SERVICES	70	378,230	359,464	23,140.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	254	2,225,112	1,771,906	114,066.44
TEL-	INTERSTATE TELECOMMUNICATIONS	16	1,935	1,922	81.68

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

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				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	24,274	20,246	1,303.36
5251 5300 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	22 29	4,734 395,197	4,728 292,676	304.13 18,840.73
7000 7300 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51	512,789	406,240	26,151.47
TEL-	INTERSTATE TELECOMMUNICATIONS	9	374	373	15.88

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 269
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	21	105,367	105,301	5,923.20
CONS	TOT. CONTRACT CONSTRUCTION	35	392,239	392,173	22,059.75
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	26,962	18,402	1,035.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	207,189	190,583	10,718.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	440,118	398,745	22,429.40
4920	GAS UTILITIES	9	3,510	3,345	188.16
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	71	864,406	778,681	42,930.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	499,231	15,987	899.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	15,964	15,964	897.95
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	46	806,265	140,261	7,885.12
RETL	TOT. RETAIL TRADE	67	1,461,187	400,481	22,522.54
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	7	27,713	27,712	1,558.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	11	35,767	35,767	2,011.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	9	115,103	85,818	4,827.28
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	17	85,455	54,101	3,043.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	52	481,506	365,055	20,534.36
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	262	3,889,262	2,011,008	112,244.26
TEL-	INTERSTATE TELECOMMUNICATIONS	35	34,776	34,769	1,477.69

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	19	101,107	86,232	5,335.60
CONS	TOT. CONTRACT CONSTRUCTION	36	360,719	333,142	20,613.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	16	48,637	33,670	2,082.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	96,154	65,899	4,077.51
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	9	36,817	34,216	2,117.10
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	349,469	302,989	18,747.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	11	88,014	73,505	4,548.09
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	22	222,424	207,914	12,864.70
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	20	69,512	69,512	4,187.49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	26,837	26,837	1,660.53
5400	RETAIL FOOD STORES	12	1,222,234	1,086,393	67,220.56
5540	GASOLINE SERVICE STATIONS	9	113,637	113,637	7,031.27
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	29	804,051	800,123	49,504.56
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	76	851,617	658,160	40,723.61
RETL	TOT. RETAIL TRADE	181	3,332,233	2,942,822	181,970.49
6000	BANKS				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 17-118

CHAMA

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	44	628,598	628,598	38,893.29
7200	PERSONAL SERVICES	12	21,850	21,850	1,352.00
7300	MISCELLANEOUS BUSINESS SERVICES	12	103,089	81,132	5,020.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	29,423	29,202	1,806.88
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	76	386,862	196,907	12,181.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	168	1,431,880	1,219,720	75,467.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	495	5,963,617	5,256,084	325,100.23
TEL-	INTERSTATE TELECOMMUNICATIONS	28	12,211	12,155	516.62

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	84	770,658	621,811	38,474.57
CONS	TOT. CONTRACT CONSTRUCTION	130	2,417,084	1,871,690	115,810.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	251,970	169,968	10,516.73
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	11,426	11,426	707.00
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	78,112	18,061	1,117.52
MFG-	TOT. MANUFACTURING	45	828,808	406,226	25,135.26
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	934,865	592,182	36,641.26
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	9	160,205	134,065	8,295.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	71	2,133,453	1,450,277	89,735.95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	3,824	3,799	235.08
5090	MISCELLANEOUS WHOLESALERS	47	324,247	30,752	1,902.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	822,882	701,626	43,413.08
WHSL	TOT. WHOLESALE TRADE	71	1,168,245	751,110	46,474.93
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	7	292,878	279,107	17,269.74
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	3,083,225	2,057,095	127,282.76
5310	DEPARTMENT STORES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 274
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	27	3,756,528	3,401,318	210,456.54
5510	MOTOR VEHICLE DEALERS	14	625,702	608,886	37,674.80
5540	GASOLINE SERVICE STATIONS	20	452,807	276,010	17,078.10
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	1,175,001	1,070,487	66,236.35
5600	APPAREL AND ACCESSORY STORES	8	98,063	73,511	4,548.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	244,383	196,158	12,137.30
5800	EATING AND DRINKING PLACES	59	2,266,109	2,264,045	140,087.79
5813	LIQUOR DISPENSERS - BY THE DRINK	7	315,315	315,315	19,510.12
5910	DRUG AND PROPRIETARY STORES	9	3,396,321	2,849,223	176,295.67
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	183	1,759,930	1,537,364	95,124.43
RETL	TOT. RETAIL TRADE	404	21,262,706	17,020,489	1,053,142.79
8000	BANKS	10	414,674	396,379	24,525.97
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	17	238,389	210,634	13,032.98
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	1,673,387	1,525,268	94,375.94
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	2,381,453	2,163,348	133,857.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	516,602	516,602	31,964.76
7200	PERSONAL SERVICES	95	720,275	708,219	43,821.07
7300	MISCELLANEOUS BUSINESS SERVICES	43	444,274	440,225	27,238.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	185,453	184,866	10,201.08
7600	MISCELLANEOUS REPAIR SERVICES	9	22,084	21,837	1,351.18
7900	AMUSEMENT AND RECREATION SERVICES	9	11,890	11,890	735.69
8010	PHYSICIANS, DENTISTS AND OTHERS	73	1,683,144	1,662,706	102,879.92
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	38	251,393	251,393	15,487.84
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	164	1,712,115	1,570,976	97,204.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	508	6,914,988	6,603,137	408,502.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,290	37,670,725	30,490,742	1,886,547.83
TEL-	INTERSTATE TELECOMMUNICATIONS	37	183,289	176,450	7,499.54

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 275
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 17-931 SANTA CLARA-IN ESPL

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
-------------	--------------------	----------------------------------	---------------------------	---------------------

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 276
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 17-941 SANTA CLARA-OUT ESPL

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 17-017 RMDR RIO ARriba CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	101,115	29,921	1,608.26
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	26	264,368	161,573	8,639.44
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	47	5,204,460	5,091,834	273,686.06
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	54	5,595,759	5,470,983	294,065.28
1500	GENERAL BUILDING CONTRACTORS	137	3,200,522	2,611,679	140,377.77
1610	HIGHWAY CONTRACTORS	17	1,983,702	1,587,732	85,340.60
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	93,844	93,844	5,044.15
1700	SPECIAL TRADE CONTRACTORS	193	3,053,390	2,203,661	118,446.79
CONS	TOT. CONTRACT CONSTRUCTION	357	8,331,458	6,496,917	349,209.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	433,004	151,042	8,118.49
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	26,493	24,879	1,337.24
2400	LUMBER, WOOD AND PAPER PRODUCTS	21	96,660	44,556	2,394.91
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	55,346	19,143	1,028.95
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	46	668,748	295,201	15,867.08
MFG-	TOT. MANUFACTURING	106	1,800,965	1,055,454	56,730.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	29,056	29,056	1,561.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	68	448,386	204,603	10,997.42
4600	PIPELINE TRANSPORTATION	7	324,100	266,572	14,328.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	111	2,200,313	1,140,701	61,312.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	2,896,659	2,369,671	127,369.81
4920	GAS UTILITIES	9	772,339	336,888	18,106.63
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	234	6,670,853	4,347,471	233,676.52
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	58	1,019,303	59,663	3,206.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	6,167	6,167	331.48
WHSL	TOT. WHOLESALE TRADE	80	1,247,647	113,776	6,115.51

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	9	90,908	49,861	2,680.04
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	525,368	498,855	26,813.49
5400	RETAIL FOOD STORES	56	808,395	627,244	33,714.35
5540	GASOLINE SERVICE STATIONS	14	349,826	265,764	14,284.81
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	46	658,420	542,919	29,181.89
5813	LIQUOR DISPENSERS - BY THE DRINK	36	479,751	451,870	24,288.02
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	247	1,819,655	1,380,023	74,176.31
RETL	TOT. RETAIL TRADE	462	4,987,879	3,993,106	214,629.53
8000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	32	830,092	830,092	44,617.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	47	932,063	910,069	48,916.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	573,248	522,647	28,092.28
7200	PERSONAL SERVICES	37	100,282	100,282	5,390.16
7300	MISCELLANEOUS BUSINESS SERVICES	61	855,854	535,576	28,787.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	213,195	184,885	9,937.53
7600	MISCELLANEOUS REPAIR SERVICES	26	77,634	63,560	3,416.37
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	107,088	107,088	5,756.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	864,078	764,074	41,069.00
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	76,358	75,485	4,057.34
8900	MISCELLANEOUS SERVICES	262	2,434,475	1,894,066	101,806.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	800,855	800,855	43,045.95
SERV	TOT. SERVICES	525	6,134,081	5,077,182	272,898.70
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 279
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,905	36,102,789	27,712,530	1,489,503.69
TEL- INTERSTATE TELECOMMUNICATIONS	53	121,445	118,646	5,042.52

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

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				
1500	GENERAL BUILDING CONTRACTORS	107	2,147,750	1,831,622	113,331.63
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	205	4,606,304	3,816,518	236,141.14
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	13	444,311	249,573	15,442.32
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	13	140,002	6,490	401.55
MFG-	TOT. MANUFACTURING	45	13,965,981	300,326	18,582.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	55,200	18,366	1,136.39
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	713,632	713,554	44,137.37
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,655,568	1,221,644	75,589.22
4920	GAS UTILITIES	9	279,072	246,170	15,194.56
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	108	3,085,911	2,582,174	159,721.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	3,378,358	124,488	7,702.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	57	3,457,157	60,338	3,721.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	60,350	56,207	3,477.83
WHSL	TOT. WHOLESALE TRADE	90	7,016,633	289,019	17,870.80
5200	BUILDING MATERIALS	12	1,069,340	473,876	29,321.06
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	10	91,689	74,445	4,606.26
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	1,623,417	1,414,313	87,510.62
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	21	6,294,952	5,482,860	339,251.96
5510	MOTOR VEHICLE DEALERS	9	926,129	438,691	27,143.99
5540	GASOLINE SERVICE STATIONS	18	2,013,204	774,065	47,895.28
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	823,870	740,891	45,842.63

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	16	117,911	117,911	7,295.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	501,647	477,431	29,541.03
5800	EATING AND DRINKING PLACES	60	2,198,503	2,016,590	124,776.50
5813	LIQUOR DISPENSERS - BY THE DRINK	7	358,406	337,090	20,857.47
5910	DRUG AND PROPRIETARY STORES	10	716,342	521,400	32,261.60
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	226	8,117,424	1,888,325	116,838.66
RETL	TOT. RETAIL TRADE	458	25,746,508	15,584,649	964,298.64
6000	BANKS	9	263,847	228,498	14,138.34
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	257,371	255,796	15,827.35
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	27	245,884	176,972	10,950.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	1,043,222	937,278	57,994.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	275,529	275,529	17,048.39
7200	PERSONAL SERVICES	93	403,116	390,340	24,150.81
7300	MISCELLANEOUS BUSINESS SERVICES	71	413,402	392,976	24,221.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	528,936	479,887	29,693.00
7800	MISCELLANEOUS REPAIR SERVICES	31	204,939	228,011	14,105.73
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	38,722	38,722	2,395.94
8010	PHYSICIANS, DENTISTS AND OTHERS	39	720,906	590,539	36,539.59
8080	HOSPITALS AND OTHER HEALTH SERVICES	8	79,813	79,813	4,938.44
8100	LEGAL SERVICES	7	95,414	95,414	5,903.75
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	187	1,072,641	764,158	47,266.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	533	3,948,916	3,450,886	213,409.96
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,510	59,487,434	27,034,046	1,672,547.31
TEL-	INTERSTATE TELECOMMUNICATIONS	53	300,753	300,656	12,777.85

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 3600 MFG-	LUMBER, WOOD AND PAPER PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 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	14 29	15,367 58,723	12,312 51,863	746.39 3,144.17
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALE TOT. WHOLESALE TRADE	8	2,525	1,151	69.76
5200 5300 5400 5540 5700 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15 41	237,331 444,509	25,533 223,703	1,547.90 13,562.01
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	9 27	14,715 49,013	13,006 45,696	788.48 2,770.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	116	559,150	326,623	19,801.51
TEL-	INTERSTATE TELECOMMUNICATIONS	11	1,138	1,138	48.34

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

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				
3500	MACHINERY, EXCEPT ELECTRICAL				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	10,595	7,711	424.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	67,807	58,614	3,223.77
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	6,993	6,993	384.64
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	10	4,054,519	24,185	1,330.17
RETL	TOT. RETAIL TRADE	26	4,088,937	61,522	3,383.71
			72,057		
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56	4,180,811	140,209	7,711.48
TEL-	INTERSTATE TELECOMMUNICATIONS	8	458	458	19.46

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
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				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5592	MOBILE HOME DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	11	45,190	1,762	92.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	114,368	67,938	3,566.75
TEL-	INTERSTATE TELECOMMUNICATIONS	7	2,069	2,069	87.93

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4100 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	4,803	3,527	185.15
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12	2,823	2,823	148.21
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7900 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	11	20,797	4,148	217.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	59,918	29,241	1,535.17
TEL-	INTERSTATE TELECOMMUNICATIONS	9	21,498	21,498	913.65

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	20	979,718	106,161	5,573.43
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	36	321,996	278,084	14,599.41
CONS	TOT. CONTRACT CONSTRUCTION	72	837,968	663,963	34,858.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	23	1,753,502	162,872	8,550.78
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	1,230,365	115,740	6,076.34
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	365,453	299,886	15,743.58
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	4,983,044	3,246,776	170,455.75
4920	GAS UTILITIES	13	103,045	96,963	5,090.56
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	101	6,767,475	3,817,368	200,411.37
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	17	841,396	3,282	172.31
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	16,882	16,882	886.30
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				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 287
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	66	945,676	747,712	39,254.90
RETL	TOT. RETAIL TRADE	98	3,275,878	2,722,094	142,909.92
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	22	775,037	120,500	6,326.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	15	53,599	51,809	2,720.02
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	67	255,837	154,251	8,097.75
SERV	TOT. SERVICES	114	1,150,607	392,695	20,616.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	452	15,615,074	7,876,965	413,539.85
TEL-	INTERSTATE TELECOMMUNICATIONS	41	78,452	78,353	3,330.02

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	25	809,165	905,584	55,467.01
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	75	688,593	266,410	16,317.61
CONS	TOT. CONTRACT CONSTRUCTION	108	1,541,510	1,215,745	74,464.42
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	2,108,888	40,492	2,480.12
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	1,362,744	628,971	38,524.43
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	2,195,986	381,446	23,363.55
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	38	1,508,174	181,215	11,099.43
MFG-	TOT. MANUFACTURING	75	7,357,821	1,288,231	78,904.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	190,778	60,674	3,716.28
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	478,027	477,679	29,249.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81	1,855,184	1,481,192	90,714.73
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	52	707,174	416,051	25,470.89
WHSL	TOT. WHOLESALE TRADE	62	712,406	419,627	25,689.93
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	620,972	437,987	26,826.73
5400	RETAIL FOOD STORES	16	1,283,786	1,104,027	67,621.64
5540	GASOLINE SERVICE STATIONS	9	186,146	166,845	10,219.25
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	208,878	120,085	7,332.12
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	60,611	60,611	3,712.42
5800	EATING AND DRINKING PLACES	41	2,297,947	2,294,571	140,542.46
5813	LIQUOR DISPENSERS - BY THE DRINK	12	502,694	476,607	29,192.15
5910	DRUG AND PROPRIETARY STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	106	589,259	450,629	27,601.02
RETL	TOT. RETAIL TRADE	226	6,207,334	5,441,852	333,290.33
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	335,599	328,287	20,107.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	36	251,528	250,281	15,329.70
7300	MISCELLANEOUS BUSINESS SERVICES	45	158,299	153,108	9,377.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	261,816	251,536	15,406.60
7600	MISCELLANEOUS REPAIR SERVICES	7	97,570	92,854	5,687.31
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	14,347	14,347	878.75
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	115	405,197	227,100	13,909.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	245	1,528,438	1,285,032	78,708.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	829	19,564,733	11,486,408	703,499.06
TEL-	INTERSTATE TELECOMMUNICATIONS	56	136,435	136,415	5,813.58

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 290
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	11	97,771	84,914	5,254.03
1700	SPECIAL TRADE CONTRACTORS	13	117,160	14,884	920.93
CONS	TOT. CONTRACT CONSTRUCTION	24	214,931	99,797	6,174.96
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	4,461	4,461	276.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	183,681	90,539	5,602.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	252,774	146,349	9,055.37
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	61,570	61,570	3,809.65
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	54	201,343	133,271	8,246.55
RETL	TOT. RETAIL TRADE	72	579,050	510,978	31,617.16
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	15,930	15,930	985.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	45,305	42,531	2,631.59
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	21	55,445	36,413	2,253.06
SERV	TOT. SERVICES	39	115,803	93,361	5,776.75
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 29-217

JEMEZ SPRINGS

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	208	1,552,781	888,236	54,960.01
TEL-	INTERSTATE TELECOMMUNICATIONS	27	16,836	16,828	715.18

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1820 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	23	767,831	606,519	36,770.22
2700 2900 3800 3800 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING	14	796,454	450,907	27,336.24
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	13 39 64	50,089 146,813 357,786	49,726 87,302 255,552	3,014.63 5,292.68 15,492.89
5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	14 21	204,081 269,936	0 3,099	0.00 187.90
5200 5251 5300 5400 5540 5599 5700 5800 5813 5990 RETL	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 12 10 17 48 120	793,326 366,505 47,677 389,694 220,363 2,315,971	520,955 305,719 45,898 389,694 129,993 1,724,570	31,582.85 18,534.21 2,782.60 23,625.16 7,880.89 104,552.09
6000 8100 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	105,842	105,842	6,416.66
7200	PERSONAL SERVICES	11	289,262	289,262	17,536.50
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	94,601	85,246	5,168.06
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	39	89,962	83,047	5,034.73
SERV	TOT. SERVICES	81	599,365	582,330	35,303.76
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	337	5,193,284	3,704,453	224,582.52
TEL-	INTERSTATE TELECOMMUNICATIONS	24	10,926	10,889	462.78

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	12	550,881	271,652	16,299.09
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	33	183,422	105,733	6,344.02
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	12	61,135	39,016	2,340.95
RETL	TOT. RETAIL TRADE	25	468,703	277,892	16,673.56
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				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	7	35,670	30,579	1,834.76
SERV	TOT. SERVICES	14	118,189	106,259	6,375.54
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 295
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

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	100	1,418,927	851,772	51,106.30
TEL- INTERSTATE TELECOMMUNICATIONS	16	4,462	4,454	189.30

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	13	158,537	139,561	8,548.11
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	104	1,264,058	578,291	35,420.31
CONS	TOT. CONTRACT CONSTRUCTION	175	4,094,151	2,733,492	167,426.43
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	40,696	19,834	1,214.83
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	35,273	26,097	1,598.44
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	47	416,660	40,796	2,498.73
MFG-	TOT. MANUFACTURING	80	515,774	99,421	6,089.52
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	447,497	447,318	27,398.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	9	95,354	93,028	5,697.96
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	1,394,179	1,311,352	80,320.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	38	740,496	72,822	4,460.37
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	46	865,199	149,803	9,175.45
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	113,488	113,488	6,951.12
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	APPAREL AND ACCESSORY STORES	8	30,625	30,625	1,875.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	625,917	607,300	37,197.13
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	114	1,735,938	1,645,237	100,770.77
RETL	TOT. RETAIL TRADE	169	2,734,641	2,593,026	158,822.84
6000	BANKS				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	94,456	89,059	5,454.88
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	39,070	2,708-	165.88-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	223,016	170,901	10,467.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	29	81,570	79,294	4,856.76
7300	MISCELLANEOUS BUSINESS SERVICES	94	1,094,395	857,043	52,493.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	159,592	124,993	7,655.80
7600	MISCELLANEOUS REPAIR SERVICES	7	7,037	6,849	419.53
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	9	62,777	61,555	3,770.24
8200	EDUCATIONAL SERVICES	9	241,266	219,210	13,426.62
8900	MISCELLANEOUS SERVICES	88	450,933	325,050	19,909.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	209,327	106,145	6,501.40
SERV	TOT. SERVICES	282	2,442,063	1,871,318	114,618.36
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	12,588	12,588	771.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	861	12,440,147	9,081,462	556,239.56
TEL-	INTERSTATE TELECOMMUNICATIONS	38	124,121	124,059	5,272.55

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	7	115,285	109,145	6,753.35
1500	GENERAL BUILDING CONTRACTORS	219	9,609,272	5,919,454	366,266.29
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	362	11,009,127	2,785,378	172,345.27
CONS	TOT. CONTRACT CONSTRUCTION	594	28,103,112	16,087,853	995,435.94
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	18	812,491	539,083	33,355.74
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	1,815,677	172,705	10,686.15
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	8	1,555,733	102,467	6,340.16
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	11	4,096,204	430,978	26,666.79
3900	MISCELLANEOUS MANUFACTURING	89	13,511,014	1,611,720	99,725.17
MFG-	TOT. MANUFACTURING	162	35,940,440	3,822,908	236,542.44
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	2,908,904	2,889,734	178,720.02
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	13,196,977	12,303,982	761,308.91
4920	GAS UTILITIES	10	874,871	845,202	52,296.90
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	17,513,039	16,197,419	1,002,133.02
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	12	168,226	166,099	10,277.36
5090	MISCELLANEOUS WHOLESALERS	103	1,357,576	163,527	10,118.30
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	138	3,267,881	772,366	47,790.16
5200	BUILDING MATERIALS	10	502,803	218,210	13,501.73
5251	HARDWARE STORES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	361,748	345,192	21,358.75
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	26	11,355,406	10,797,386	668,088.27
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	15	574,012	565,218	34,972.84
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	1,079,350	991,975	61,378.44
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	88	4,363,595	4,341,316	268,618.94
5813	LIQUOR DISPENSERS - BY THE DRINK	18	1,383,434	1,381,403	85,474.29
5910	DRUG AND PROPRIETARY STORES	13	16,734,758	3,205,719	198,353.84
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	386	66,998,784	9,669,085	598,274.67
RETL	TOT. RETAIL TRADE	603	107,517,902	35,540,774	2,199,085.50
6000	BANKS	27	533,358	415,506	25,709.46
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	1,655,128	977,607	60,489.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	9,863,410	9,411,277	582,322.78
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	38,682	10,545	652.47
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	132	12,400,161	10,902,368	674,583.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	1,113,069	1,086,207	67,209.06
7200	PERSONAL SERVICES	249	1,710,407	1,614,425	99,892.53
7300	MISCELLANEOUS BUSINESS SERVICES	283	21,313,401	7,356,720	455,197.04
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	708,927	634,197	39,240.96
7600	MISCELLANEOUS REPAIR SERVICES	50	338,791	161,695	10,004.89
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	175,402	175,402	10,853.00
8010	PHYSICIANS, DENTISTS AND OTHERS	110	1,639,431	1,639,431	101,439.82
8080	HOSPITALS AND OTHER HEALTH SERVICES	32	1,068,473	948,655	58,698.04
8100	LEGAL SERVICES	22	317,603	315,330	19,511.05
8200	EDUCATIONAL SERVICES	17	178,995	162,682	10,065.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	504	7,203,435	4,674,757	289,250.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	451,609	451,159	27,915.47
SERV	TOT. SERVICES	1,383	36,435,037	19,332,499	1,196,198.58
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,110	241,437,748	102,909,331	6,367,432.87
TEL-	INTERSTATE TELECOMMUNICATIONS	42	739,118	738,937	31,405.24

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	70,564	47,801	2,676.49
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	18	555,736	117,334	6,587.71
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	16	319,402	302,312	17,005.03
1500	GENERAL BUILDING CONTRACTORS	152	40,042,177	29,139,535	1,639,140.08
1610	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	176	16,217,964	7,245,597	407,564.85
CONS	TOT. CONTRACT CONSTRUCTION	341	56,865,917	36,973,334	2,079,791.34
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	65,662	63,162	3,552.88
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	757,676	219,776	12,362.42
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	38	2,288,382	347,931	19,571.15
MFG-	TOT. MANUFACTURING	84	3,703,912	970,101	54,568.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	1,055,436	1,018,155	57,264.14
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	2,077,876	1,642,118	92,369.14
4920	GAS UTILITIES	9	358,581	75,421	4,242.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	123	3,620,613	2,805,808	157,819.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	126,587	51,859	2,917.09
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	59	4,368,966	1,451,991	81,674.49
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	80	4,578,502	1,568,535	88,230.13

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	97,565	84,543	4,747.58
5400	RETAIL FOOD STORES	22	463,220	408,858	22,998.28
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	44	2,780,229	2,779,335	156,337.61
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	1,062,948	298,054	16,765.55
5800	EATING AND DRINKING PLACES	31	790,162	784,554	44,131.20
5813	LIQUOR DISPENSERS - BY THE DRINK	13	176,676	176,676	9,938.01
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	199	3,168,869	2,744,110	154,314.81
RETL	TOT. RETAIL TRADE	348	8,621,433	7,344,369	413,071.49
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	33	680,010	614,904	34,588.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	319,081	319,081	17,948.33
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	9,166	139	7.83
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	1,030,254	952,665	53,587.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	63,561	58,101	3,268.20
7200	PERSONAL SERVICES	29	80,560	71,799	4,038.71
7300	MISCELLANEOUS BUSINESS SERVICES	121	2,113,163	1,615,020	90,844.90
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	16,451	14,475	814.23
7600	MISCELLANEOUS REPAIR SERVICES	9	263,851	185,784	10,450.33
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	20,721	11,042	621.11
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	8	46,575	30,532	1,717.40
8200	EDUCATIONAL SERVICES	7	282,100	272,612	15,334.41
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	219	5,443,580	3,691,955	207,667.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	214,158	211,918	11,920.42
SERV	TOT. SERVICES	448	8,596,645	6,178,427	347,531.19
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,528	88,054,969	57,234,802	3,219,424.98
TEL-	INTERSTATE TELECOMMUNICATIONS	52	248,768	248,702	10,602.09

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	18	466,106	464,506	27,580.06
AGRI	TOT. AGRICULTURE	18	466,106	464,506	27,580.06
1381	OIL AND GAS WELL DRILLING	21	496,443	388,215	23,050.28
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	144	14,435,427	12,146,288	721,185.84
MINE	TOT. MINING	165	14,931,869	12,534,503	744,236.12
1500	GENERAL BUILDING CONTRACTORS	237	7,951,631	6,623,418	393,265.45
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	304	8,810,613	5,274,766	313,189.32
CONS	TOT. CONTRACT CONSTRUCTION	558	17,612,428	12,665,036	751,986.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	92,987	43,838	2,602.89
2700	PRINTING AND PUBLISHING	24	1,973,497	1,612,868	95,764.02
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	18	3,935,020	3,187,421	189,253.13
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	711,768	194,779	11,565.02
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	20	188,136	100,174	5,947.81
3500	MACHINERY, EXCEPT ELECTRICAL	12	2,757,651	865,894	51,412.46
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	66	2,789,411	588,970	34,970.11
MFG-	TOT. MANUFACTURING	190	16,288,385	7,239,267	429,831.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	71	1,606,529	792,506	47,055.05
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	4,730,604	4,713,369	279,814.10
4830	RADIO AND TELEVISION BROADCASTING	23	804,366	533,263	31,662.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	9	904,959	828,987	49,221.13
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	209	10,203,757	7,828,135	464,753.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	13	1,207,391	562,398	33,392.36
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	18	1,095,600	755,766	44,873.58
5040	GROCERIES AND RELATED PRODUCTS	29	1,324,718	186,326	11,063.11
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	2,597,924	1,051,344	62,423.52
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	25	3,381,317	1,216,313	72,218.57
5080	MACHINERY, EQUIPMENT AND SUPPLIES	94	14,684,523	10,624,484	630,828.75

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	221	9,887,918	3,295,303	195,382.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	5,459,583	2,064,649	122,588.51
WHSL	TOT. WHOLESALE TRADE	432	39,638,975	19,756,582	1,172,771.11
5200	BUILDING MATERIALS	32	6,676,083	3,603,351	213,948.98
5251	HARDWARE STORES	23	1,888,018	1,131,161	67,162.68
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	51	15,160,583	13,106,025	778,170.21
5310	DEPARTMENT STORES	21	27,205,483	26,783,302	1,590,258.56
5400	RETAIL FOOD STORES	79	23,532,766	20,392,237	1,210,789.05
5510	MOTOR VEHICLE DEALERS	46	5,812,354	2,669,613	158,506.84
5540	GASOLINE SERVICE STATIONS	32	1,438,442	985,235	58,498.32
5592	MOBILE HOME DEALERS	39	9,360,469	6,666,854	395,844.47
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	71	7,756,177	6,330,269	375,859.77
5600	APPAREL AND ACCESSORY STORES	111	4,228,134	4,069,022	241,598.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	75	3,999,098	3,467,316	205,871.90
5800	EATING AND DRINKING PLACES	249	12,423,145	12,131,008	720,278.57
5813	LIQUOR DISPENSERS - BY THE DRINK	27	2,838,189	2,597,110	154,203.43
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	994	35,424,592	28,531,906	1,694,073.92
RETL	TOT. RETAIL TRADE	1,874	162,945,055	135,809,161	8,063,659.53
6000	BANKS	19	1,751,164	1,152,069	68,404.11
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11	324,537	324,537	19,269.40
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	46,528	46,528	2,762.57
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	141	2,117,293	1,483,106	88,059.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	2,782,142	2,098,864	124,620.03
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	206	7,495,026	5,408,603	321,135.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	72	3,892,583	3,643,395	216,326.59
7200	PERSONAL SERVICES	403	3,272,873	3,145,637	186,733.88
7300	MISCELLANEOUS BUSINESS SERVICES	368	12,309,199	9,648,947	572,906.26
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	172	8,710,098	3,875,908	230,132.03
7600	MISCELLANEOUS REPAIR SERVICES	171	7,503,381	4,109,231	243,985.55
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	72	831,851	700,960	41,619.49
8010	PHYSICIANS, DENTISTS AND OTHERS	287	10,121,956	10,016,052	594,703.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	73	5,412,924	4,614,883	274,008.63
8100	LEGAL SERVICES	155	2,409,398	2,401,324	142,573.16
8200	EDUCATIONAL SERVICES	51	833,798	831,621	49,377.52

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	42,141	37,829	2,246.10
8900	MISCELLANEOUS SERVICES	679	11,859,948	9,188,713	545,575.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	61	1,673,278	1,206,108	71,555.45
SERV	TOT. SERVICES	2,578	70,311,488	54,794,474	3,253,317.15
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,246	346,101,695	261,615,127	15,532,966.08
TEL-	INTERSTATE TELECOMMUNICATIONS	73	1,430,523	1,428,010	60,691.05

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	9	397,029	225,540	13,814.34
MINE	TOT. MINING	9	397,029	225,540	13,814.34
1500	GENERAL BUILDING CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	61	1,768,251	836,835	51,256.10
CONS	TOT. CONTRACT CONSTRUCTION	125	3,291,844	2,011,484	123,203.38
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	8	827,267	477,972	29,275.76
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	311,201	8,979	549.98
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	45	1,692,468	548,111	33,571.81
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	70	335,400	335,290	20,524.73
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	604,100	523,449	32,049.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	34	62,834	25,055	1,534.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	2,245,963	2,245,963	137,565.25
WHSL	TOT. WHOLESALE TRADE	59	2,623,998	2,573,320	157,615.86
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	101,913	99,275	6,080.60
5400	RETAIL FOOD STORES	8	4,087,268	4,032,307	246,978.81

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	191,820	129,277	7,918.20
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	49	1,054,282	1,012,608	62,022.24
5813	LIQUOR DISPENSERS - BY THE DRINK	7	216,548	216,548	13,263.55
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	126	689,934	480,367	29,422.52
RETL	TOT. RETAIL TRADE	246	8,174,997	6,975,421	427,244.59
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	29	128,639	60,047	3,677.91
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	211,933	127,292	7,796.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	240,293	119,844	7,340.47
7200	PERSONAL SERVICES	51	173,686	173,640	10,635.50
7300	MISCELLANEOUS BUSINESS SERVICES	29	147,793	143,425	8,784.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	440,100	318,393	19,501.57
7600	MISCELLANEOUS REPAIR SERVICES	19	113,742	78,630	4,816.08
7900	AMUSEMENT AND RECREATION SERVICES	8	20,273	19,873	1,217.22
8010	PHYSICIANS, DENTISTS AND OTHERS	21	348,148	343,833	21,059.78
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	117	949,083	690,477	42,291.79
SERV	TOT. SERVICES	309	2,704,353	2,158,217	132,190.90
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	931	20,324,921	15,573,514	953,866.14
TEL-	INTERSTATE TELECOMMUNICATIONS	55	470,913	470,751	20,006.90

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 308
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 16-312

BLOOMFIELD

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 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	65 114	3,288,581 5,921,778	2,888,539 4,501,955	173,312.39 270,117.33
2000 2400 2700 2900 3400 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 29	415,158 981,787	212,161 480,372	12,729.64 28,822.29
4200 4810 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23 40 9 72	205,011 301,361 111,077 617,449	81,396 301,293 106,476 469,166	3,484.70 18,073.77 6,388.59 27,947.06
5020 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	40 52	80,505 446,851	22,764 385,169	1,365.84 23,110.15
5200 5251 5300 5400 5540 5592 5599 5600 5700 5800 5813 5910 5920	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	10 22 16 11 12 34	481,176 420,014 3,004,953 2,427,868 203,143 913,256	239,041 408,331 2,622,097 1,738,938 178,261 913,256	14,342.45 24,499.85 157,325.83 104,336.28 10,695.65 54,795.37

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 16-312 BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	105	1,238,880	781,103	46,866.22
RETL	TOT. RETAIL TRADE	228	9,149,413	7,295,524	437,731.52
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	60,310	60,310	3,618.61
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	175,693	148,867	8,932.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	132,831	106,260	6,375.63
7200	PERSONAL SERVICES	45	88,441	86,776	5,206.55
7300	MISCELLANEOUS BUSINESS SERVICES	20	177,571	175,300	10,517.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	302,655	207,457	12,447.41
7600	MISCELLANEOUS REPAIR SERVICES	31	1,151,989	710,067	42,604.04
7900	AMUSEMENT AND RECREATION SERVICES	10	30,160	29,701	1,782.07
8010	PHYSICIANS, DENTISTS AND OTHERS	16	364,358	364,358	21,861.49
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	99	1,211,460	1,152,102	69,126.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	269	4,358,179	3,726,034	223,562.09
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	804	22,244,946	17,474,425	1,048,262.81
TEL-	INTERSTATE TELECOMMUNICATIONS	34	129,790	129,740	5,513.96

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	12	140,938	87,185	4,904.16
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	9	1,419,553	813,379	45,752.56
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	140	21,348,384	14,758,282	829,985.88
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	164	113,029,775	105,231,485	5,919,103.52
1500	GENERAL BUILDING CONTRACTORS	174	9,143,905	7,405,916	416,582.79
1610	HIGHWAY CONTRACTORS	8	2,829,268	2,240,042	126,002.37
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	32	993,066	796,231	44,787.98
1700	SPECIAL TRADE CONTRACTORS	208	21,796,471	14,189,670	798,168.98
CONS	TOT. CONTRACT CONSTRUCTION	422	34,762,710	24,631,859	1,385,542.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	219,617	190,087	10,692.41
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	16	4,690,528	1,690,479	95,089.47
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	23	406,363	148,743	8,366.82
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	50	965,454	530,622	29,847.49
3900	MISCELLANEOUS MANUFACTURING	122	7,965,459	2,788,634	156,860.69
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	78	5,005,729	2,232,644	125,165.33
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	103	1,980,288	1,906,362	107,208.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	2,248,077	2,155,552	121,249.81
4920	GAS UTILITIES	10	776,307	777,578	43,738.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	239	12,008,392	8,735,455	490,924.18
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	15	743,253	54,956	3,091.26
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	708,354	530,585	29,845.39
5090	MISCELLANEOUS WHOLESALERS	72	58,331,465	1,973,672-	111,019.03-
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	24,103,132	8,026-	451.47-

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 311
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

- QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	134	84,782,125	1,015,229-	57,106.63-
5200	BUILDING MATERIALS	14	197,516	102,849	5,785.28
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	21	1,337,539	461,079	25,935.67
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	1,559,087	1,126,201	63,348.79
5400	RETAIL FOOD STORES	59	4,117,110	861,990	48,486.90
5510	MOTOR VEHICLE DEALERS	9	64,201	43,765	2,461.77
5540	GASOLINE SERVICE STATIONS	10	173,218	153,227	8,619.03
5592	MOBILE HOME DEALERS	7	267,408	132,809	7,470.53
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	1,026,650	788,575	44,357.39
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	41	1,098,639	928,332	52,218.68
5813	LIQUOR DISPENSERS - BY THE DRINK	14	357,178	357,178	20,091.24
5990	MISCELLANEOUS RETAILERS	327	8,370,842	5,472,736	307,841.45
RETL	TOT. RETAIL TRADE	589	18,725,861	10,507,199	591,030.02
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	35	217,594	186,094	10,467.80
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	493,990	275,323	15,486.89
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	808,565	533,547	30,012.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	51,587	49,907	2,807.30
7200	PERSONAL SERVICES	74	467,321	440,221	24,762.40
7300	MISCELLANEOUS BUSINESS SERVICES	137	3,401,567	3,182,381	179,008.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	75	1,021,261	751,743	42,285.55
7600	MISCELLANEOUS REPAIR SERVICES	96	1,814,703	1,111,705	62,533.45
7900	AMUSEMENT AND RECREATION SERVICES	44	210,245	204,906	11,525.98
8010	PHYSICIANS, DENTISTS AND OTHERS	13	198,511	198,511	11,164.55
8080	HOSPITALS AND OTHER HEALTH SERVICES	8	186,228	63,336	3,562.64
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	293	8,265,680	6,286,158	353,596.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES	51	4,933,960	4,267,638	240,054.62
SERV	TOT. SERVICES	812	20,650,619	16,649,205	936,516.31
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 312
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 16-016 RMDR SAN JUAN 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	2,561	299,211,677	173,628,959	9,766,014.99
TEL-	INTERSTATE TELECOMMUNICATIONS	64	774,655	772,757	32,842.17

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	152	5,812,505	3,869,123	246,656.57
CONS	TOT. CONTRACT CONSTRUCTION	264	8,421,975	6,056,448	386,098.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	267,223	7,194	458.62
2700	PRINTING AND PUBLISHING	8	368,239	365,045	23,271.63
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	26	1,942,402	42,188	2,689.50
MFG-	TOT. MANUFACTURING	54	3,307,704	531,059	33,855.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	53,143	40,354	2,572.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	1,166,305	1,159,088	73,879.38
4830	RADIO AND TELEVISION BROADCASTING	14	562,978	542,138	34,561.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	123	3,636,410	3,142,246	200,305.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	15	1,906,456	67,475	4,301.54
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	60	1,085,172	65,435	4,149.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	1,172,201	770,689	49,131.40
WHSL	TOT. WHOLESALE TRADE	107	4,472,972	1,064,015	67,808.91
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	7	1,037,247	768,705	49,004.98
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	501,503	336,718	21,465.77
5310	DEPARTMENT STORES	20	6,882,957	6,661,645	424,672.58
5400	RETAIL FOOD STORES	47	8,763,134	7,256,259	462,586.49

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	8	372,385	159,376	10,160.18
5540	GASOLINE SERVICE STATIONS	28	557,176	541,735	34,535.60
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	710,630	587,209	37,434.54
5800	APPAREL AND ACCESSORY STORES	19	247,482	247,482	15,776.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	757,060	706,983	45,070.20
5800	EATING AND DRINKING PLACES	94	2,845,313	2,504,177	159,641.32
5813	LIQUOR DISPENSERS - BY THE DRINK	46	1,628,267	1,626,314	103,677.51
5910	DRUG AND PROPRIETARY STORES	12	2,096,501	1,871,669	119,318.89
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	274	3,753,765	2,502,088	159,507.88
RETL	TOT. RETAIL TRADE	649	31,097,048	28,416,598	1,684,050.71
6000	BANKS	9	311,000	248,054	15,813.45
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	51,963	15,697	1,000.70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	35	183,297	161,833	10,304.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	1,275,793	1,119,709	71,381.45
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	71	1,845,100	1,547,871	98,676.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	66	1,414,765	1,248,165	79,570.55
7200	PERSONAL SERVICES	124	652,480	640,502	40,825.19
7300	MISCELLANEOUS BUSINESS SERVICES	100	1,581,269	1,086,753	69,280.50
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	720,920	639,745	40,724.85
7600	MISCELLANEOUS REPAIR SERVICES	32	108,228	86,896	5,539.61
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	117,558	116,257	7,411.37
8010	PHYSICIANS, DENTISTS AND OTHERS	95	2,168,163	2,163,235	137,906.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	1,455,583	1,347,425	85,898.43
8100	LEGAL SERVICES	37	286,646	286,646	18,273.69
8200	EDUCATIONAL SERVICES	15	131,163	128,040	8,162.56
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	266	1,997,621	1,310,461	83,541.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	850	10,796,229	9,215,432	587,418.31
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	10,452	10,452	666.32

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 315
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,132	63,603,070	47,994,325	3,059,530.77
TEL-	INTERSTATE TELECOMMUNICATIONS	56	290,511	290,283	12,337.28

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 316
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 12-219

LAS VEGAS TOWN

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	26 36	588,698 756,957	532,424 679,019	33,276.49 42,438.73
3600 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 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	29 39	7,665 129,974	7,665 93,404	479.09 5,837.76
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8	120,470	97,678	6,104.85
5200 5300 5540 5800 5813 5920 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 10 9 43 83	171,897 126,903 98,651 117,135 1,216,605	164,545 126,903 98,651 53,090 1,045,223	10,284.08 7,931.45 6,165.66 3,318.12 65,326.45
6510 6550 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 8100 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES	7 13 47	30,782 27,360 346,182	22,481 26,322 169,201	1,405.09 1,645.17 10,575.06

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	80	452,526	251,613	15,725.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	259	2,795,825	2,202,001	137,625.12
TEL-	INTERSTATE TELECOMMUNICATIONS	23	6,851	6,851	291.17

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 319
RUN DATE: 10/09/96
RUN NUMBER: 776.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 12-418

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	0 0	152,917- 152,917-	152,917- 152,917-	8,792.75- 8,792.75-
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	131,530-	133,015-	7,648.35-
TEL-	INTERSTATE TELECOMMUNICATIONS	1	0	0	0.00

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	69	2,014,888	1,783,219	103,964.15
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	45	1,011,034	953,944	55,065.69
CONS	TOT. CONTRACT CONSTRUCTION	124	3,219,632	2,909,565	168,946.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	699,391	134,978	7,845.60
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	MISCELLANEOUS MANUFACTURING	11	84,253	20,413	1,186.49
MFG-	TOT. MANUFACTURING	32	836,762	203,412	11,823.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	50,775	50,775	2,951.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	138,159	18,720	1,088.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	725,226	681,044	39,581.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	1,780,046	1,501,979	87,302.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	106	2,694,206	2,252,518	130,923.87
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	31	108,704	79,707	4,631.16
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	121,751	121,751	7,076.77
5400	RETAIL FOOD STORES	23	575,152	423,843	24,635.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	19,544	17,424	1,012.75
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	18	231,884	213,064	12,384.35
5990	MISCELLANEOUS RETAILERS	82	358,057	283,591	16,477.70
RETL	TOT. RETAIL TRADE	151	1,458,460	1,208,137	70,216.97

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	32	394,607	391,403	22,713.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	408,816	402,387	23,351.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	449,479	323,172	18,784.39
7200	PERSONAL SERVICES	11	39,539	32,640	1,897.22
7300	MISCELLANEOUS BUSINESS SERVICES	32	277,930	90,254	5,245.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	100,868	94,598	5,498.48
7600	MISCELLANEOUS REPAIR 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	102	568,870	351,193	20,395.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	206	1,869,801	1,314,512	76,387.77
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	706	10,700,729	8,411,370	488,672.64
TEL-	INTERSTATE TELECOMMUNICATIONS	51	95,401	95,395	4,054.42

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	1,571,079	1,275,747	79,734.17
0700	AGRICULTURAL SERVICES	81	1,892,296	1,829,639	114,352.43
AGRI	TOT. AGRICULTURE	91	3,463,375	3,105,386	194,086.60
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	798	30,477,525	24,079,600	1,504,876.08
1610	HIGHWAY CONTRACTORS	10	1,097,625	754,660	47,166.24
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	39	2,918,907	2,526,747	157,921.72
1700	SPECIAL TRADE CONTRACTORS	992	23,479,173	9,641,220	602,575.94
CONS	TOT. CONTRACT CONSTRUCTION	1,839	57,973,231	37,002,227	2,312,539.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	8,972,732	575,014	35,938.40
2300	APPAREL AND TEXTILE MILL PRODUCTS	34	7,330,303	257,804	16,100.26
2400	LUMBER, WOOD AND PAPER PRODUCTS	85	3,104,719	1,121,745	70,109.09
2700	PRINTING AND PUBLISHING	113	7,777,839	3,656,360	228,522.57
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	940,282	936,967	58,560.43
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	37	1,545,119	427,454	26,715.86
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	28	4,670,088	1,107,846	69,240.41
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	1,463,825	1,463,749	91,484.31
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	19	327,545	130,835	8,177.19
3900	MISCELLANEOUS MANUFACTURING	414	7,173,761	2,096,710	131,043.50
MFG-	TOT. MANUFACTURING	786	43,350,616	11,802,662	737,665.66
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	18	363,518	346,437	21,652.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	47	914,644	514,903	32,181.45
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	120	12,412,826	12,397,464	774,697.45
4830	RADIO AND TELEVISION BROADCASTING	16	2,044,781	1,926,326	120,395.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	9	1,704,092	1,540,391	96,274.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	221	31,475,788	28,853,384	1,803,192.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	65	9,653,720	1,178,881	73,680.06
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	18	2,319,490	884,007	55,250.44
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	23	4,269,291	670,714	41,919.62
5080	MACHINERY, EQUIPMENT AND SUPPLIES	32	5,330,457	2,244,881	140,305.09

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	530	44,155,522	4,257,553	266,040.15
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	1,415,287	922,668	57,666.76
WHSL	TOT. WHOLESALE TRADE	703	67,881,234	10,223,244	638,895.90
5200	BUILDING MATERIALS	26	13,352,578	8,460,995	528,812.20
5251	HARDWARE STORES	27	2,626,816	1,601,433	100,089.58
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	86	18,044,880	14,840,990	927,561.94
5310	DEPARTMENT STORES	26	32,354,182	31,836,622	1,989,788.89
5400	RETAIL FOOD STORES	121	34,932,025	32,691,074	2,043,192.14
5510	MOTOR VEHICLE DEALERS	38	6,210,132	4,181,343	261,333.95
5540	GASOLINE SERVICE STATIONS	38	731,534	543,164	33,947.75
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	57	6,212,760	5,421,333	338,833.36
5600	APPAREL AND ACCESSORY STORES	287	15,448,335	13,558,937	847,433.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	132	10,320,479	8,114,801	507,173.11
5800	EATING AND DRINKING PLACES	512	35,999,226	34,923,187	2,182,699.35
5813	LIQUOR DISPENSERS - BY THE DRINK	50	4,864,519	4,857,214	303,575.89
5910	DRUG AND PROPRIETARY STORES	19	6,528,933	5,955,330	372,208.09
5920	PACKAGE LIQUOR STORES	24	5,101,756	1,710,132	106,883.24
5990	MISCELLANEOUS RETAILERS	3,249	111,922,524	61,460,109	3,841,156.40
RETL	TOT. RETAIL TRADE	4,704	307,714,077	233,220,062	14,576,151.91
6000	BANKS	30	4,219,472	2,536,089	158,505.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	23	763,663	192,014	12,000.87
6120	SAVINGS AND LOAN ASSOCIATIONS	7	46,902	25,922	1,620.14
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	47	5,410,738	1,262,826	78,926.61
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	33	391,448	339,435	21,214.66
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	370	19,484,542	7,348,691	459,293.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	34	6,045,182	5,030,853	314,428.29
6700	HOLDING AND OTHER INVESTMENT COMPANIES	33	5,870,270	1,187,015	74,188.43
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	577	42,232,217	17,922,844	1,120,177.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	232	35,258,811	33,597,190	2,099,824.42
7200	PERSONAL SERVICES	1,168	9,936,287	8,931,571	557,840.06
7300	MISCELLANEOUS BUSINESS SERVICES	1,165	33,244,785	25,732,911	1,612,561.57
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	8	161,422	99,893	6,243.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	257	7,271,796	6,478,293	404,893.37
7600	MISCELLANEOUS REPAIR SERVICES	138	1,632,727	1,348,584	84,286.56
7800	MOTION PICTURE THEATERS AND PRODUCTION	31	436,858	123,170	7,698.15
7900	AMUSEMENT AND RECREATION SERVICES	42	769,270	681,444	42,590.28
8010	PHYSICIANS, DENTISTS AND OTHERS	696	18,458,232	17,892,613	1,118,288.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	225	13,623,162	9,858,736	615,397.01
8100	LEGAL SERVICES	468	19,789,301	18,539,294	1,158,706.02

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	110	1,205,440	1,122,179	70,136.29
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	32	1,612,950	1,297,186	81,074.11
8900	MISCELLANEOUS SERVICES	2,443	42,981,809	29,337,863	1,829,109.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES	293	7,391,726	6,418,940	400,936.43
SERV	TOT. SERVICES	7,308	193,774,577	161,459,868	10,089,585.73
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	99	1,003,678	217,640-	13,602.50-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,336	748,890,202	503,393,446	31,460,031.90
TEL-	INTERSTATE TELECOMMUNICATIONS	84	3,124,661	3,086,426	131,201.04

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION	9	250,788	126,200	7,256.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	250,788	126,200	7,256.50
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	185,002	124,921	7,182.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	13	853,105	826,771	47,539.36
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	16	190,735	118,484	6,812.83
SERV	TOT. SERVICES	29	275,769	203,519	11,702.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	68	1,613,289	1,302,445	74,890.58

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

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	22	1,060,303	671,244	42,030.70
1700	SPECIAL TRADE CONTRACTORS	39	119,231	55,702	3,516.17
CONS	TOT. CONTRACT CONSTRUCTION	61	1,179,534	726,946	45,546.87
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	668,801	335,805	21,195.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	9	49,267	46,530	2,937.23
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	1,068,940	688,139	43,436.66
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	38	743,822	140,922	8,887.69
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	406,461	159,128	10,044.96
5400	RETAIL FOOD STORES	26	6,264,116	5,077,823	320,537.55
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	637,996	422,413	26,664.80
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	22	806,642	794,258	50,137.54
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	78	1,216,462	938,159	59,221.28
RETL	TOT. RETAIL TRADE	175	9,589,189	7,624,452	481,293.53
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	23,627	8,292	523.41
6700	HOLDING AND OTHER INVESTMENT COMPANIES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 327
RUN DATE: 10/09/96
RUN NUMBER: 776.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 01-226

ESPANOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	62,980	47,645	3,007.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	14	23,002	23,002	1,452.02
7300	MISCELLANEOUS BUSINESS SERVICES	33	669,513	659,048	41,602.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	12	48,431	39,100	2,468.19
8010	PHYSICIANS, DENTISTS AND OTHERS	19	110,381	110,381	6,967.82
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	56	200,509	128,634	8,119.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	153	1,352,783	1,236,853	78,076.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	506	14,010,827	10,478,047	661,075.03
TEL-	INTERSTATE TELECOMMUNICATIONS	19	1,140,680	1,140,680	48,490.36

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 328
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 01-911 POJOAQUE PUEBLO

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 329
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 01-921 SANTA CLARA PUEBLO

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	17	587,080	28,788	1,655.34
0700	AGRICULTURAL SERVICES	33	989,436	954,820	54,902.16
AGRI	TOT. AGRICULTURE	50	1,576,517	983,608	56,557.50
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	653	32,585,708	26,894,633	1,546,441.53
1610	HIGHWAY CONTRACTORS	17	4,293,668	4,228,545	243,141.33
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	32	2,822,739	2,569,415	147,741.38
1700	SPECIAL TRADE CONTRACTORS	541	11,144,556	6,047,665	347,740.94
CONS	TOT. CONTRACT CONSTRUCTION	1,243	50,846,671	39,740,258	2,285,065.18
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	23	332,888	23,284	1,338.81
2400	LUMBER, WOOD AND PAPER PRODUCTS	38	661,542	189,977	10,923.69
2700	PRINTING AND PUBLISHING	18	196,231	153,832	8,845.37
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	3,711,473	621,050	35,710.36
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	15	1,036,569	209,449	12,043.28
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	211	3,699,983	1,475,914	84,865.15
MFG-	TOT. MANUFACTURING	348	10,272,358	2,874,215	165,267.43
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	76,281	76,281	4,386.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	765,479	414,587	23,838.72
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	3,191,271	3,189,357	183,337.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	54	6,056,386	4,804,176	276,240.10
4920	GAS UTILITIES	10	658,077	494,878	28,455.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	199	11,031,530	9,262,263	532,529.93
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	15	693,281	32,919	1,892.86
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	9,287,373	595,093	34,217.86
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	153	2,750,648	379,916	21,845.19
5092	PETROLEUM AND PETROLEUM PRODUCTS				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 331
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	192	13,154,925	1,428,685	82,149.42
5200	BUILDING MATERIALS	11	2,861,596	1,161,068	66,761.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	2,438,527	2,397,041	137,829.86
5400	RETAIL FOOD STORES	42	2,248,274	1,738,637	99,971.66
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	12	131,944	131,712	7,573.45
5592	MOBILE HOME DEALERS	7	3,011,161	2,949,706	169,608.08
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	367,749	253,957	14,602.54
5600	APPAREL AND ACCESSORY STORES	81	4,063,499	3,961,737	227,799.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	242,351	183,510	10,551.84
5800	EATING AND DRINKING PLACES	79	3,014,352	3,007,754	172,945.82
5813	LIQUOR DISPENSERS - BY THE DRINK	20	951,044	692,784	39,835.05
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	12	873,406	849,917	48,870.20
5990	MISCELLANEOUS RETAILERS	692	12,826,903	6,898,014	396,629.36
RETL	TOT. RETAIL TRADE	1,022	33,590,734	24,391,390	1,402,498.45
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	122	1,974,791	1,398,847	80,433.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	12,258,177	892,700	51,330.27
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	732,701	920-	52.89-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	157	15,101,005	2,423,521	139,352.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	44	5,918,496	4,775,504	274,591.47
7200	PERSONAL SERVICES	189	966,445	735,663	42,300.73
7300	MISCELLANEOUS BUSINESS SERVICES	337	5,568,456	3,014,386	173,327.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	97	992,062	880,892	50,651.29
7600	MISCELLANEOUS REPAIR SERVICES	59	698,626	520,811	29,946.63
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	18	508,859	501,525	28,837.69
8010	PHYSICIANS, DENTISTS AND OTHERS	45	692,793	584,417	33,604.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	1,189,242	1,189,016	68,368.40
8100	LEGAL SERVICES	32	203,299	188,372	10,831.39
8200	EDUCATIONAL SERVICES	30	144,138	134,166	7,714.56
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	860	11,421,276	7,953,763	457,269.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	55	914,229	842,729	48,456.91
SERV	TOT. SERVICES	1,803	29,618,576	21,691,098	1,247,166.53
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 332
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 01-001 RMDR SANTA FE 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	5,038	165,711,147	103,134,683	5,930,116.59
TEL-	INTERSTATE TELECOMMUNICATIONS	74	1,526,824	1,526,585	64,902.50

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	50	873,663	642,068	42,135.72
CONS	TOT. CONTRACT CONSTRUCTION	99	2,179,151	1,886,655	123,811.77
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	18	129,694	84,648	5,555.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	948,739	823,295	54,028.77
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES	9	137,707	130,614	8,571.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	1,284,582	1,144,274	75,092.99
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	29	51,355	11,723	758.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	527,436	121,016	7,941.70
WHSL	TOT. WHOLESALE TRADE	58	612,669	133,694	8,762.85
5200	BUILDING MATERIALS	10	937,408	626,656	41,124.32
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	1,926,721	1,375,541	90,269.90
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	21	4,942,754	4,375,024	287,110.98
5510	MOTOR VEHICLE DEALERS	13	191,480	189,199	12,416.21
5540	GASOLINE SERVICE STATIONS	8	54,950	54,950	3,528.19
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	807,762	403,038	26,449.35
5600	APPAREL AND ACCESSORY STORES	9	17,984	17,984	1,180.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	44	1,146,457	1,144,649	75,117.59
5813	LIQUOR DISPENSERS - BY THE DRINK	26	583,869	582,919	38,254.05

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	211	1,449,590	1,281,402	83,822.35
RETL	TOT. RETAIL TRADE	407	13,074,606	10,821,291	709,799.72
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33	493,752	453,858	29,784.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	886,193	715,828	46,976.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	67	635,266	457,749	30,039.84
7200	PERSONAL SERVICES	71	324,525	324,429	21,280.53
7300	MISCELLANEOUS BUSINESS SERVICES	58	255,610	239,172	15,695.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	217,342	163,131	10,705.47
7600	MISCELLANEOUS REPAIR SERVICES	112	70,880	372,333	22,056.13
7900	AMUSEMENT AND RECREATION SERVICES	15	115,452	76,647	5,029.95
8010	PHYSICIANS, DENTISTS AND OTHERS	32	222,468	195,829	12,851.23
8080	HOSPITALS AND OTHER HEALTH SERVICES	24	413,291	413,158	27,113.52
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	8	3,686	3,686	241.89
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	127	620,851	473,399	31,066.88
SERV	TOT. SERVICES	561	3,009,661	2,097,039	139,986.35
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,289	22,251,290	17,688,203	1,162,798.27
TEL-	INTERSTATE TELECOMMUNICATIONS	36	59,842	59,584	2,532.32

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 335
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 21-164 T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	61,393	23,377	1,344.20
TEL-	INTERSTATE TELECOMMUNICATIONS	3	13	13	0.56

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 21-220

WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	46,050	22,546	1,465.51
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	66,068	42,418	2,757.17
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	406,629	97,628	6,345.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	23	21,444	19,553	1,263.56
RETL	TOT. RETAIL TRADE	37	61,748	59,858	3,883.36
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				
7300	MISCELLANEOUS BUSINESS SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES	9	10,695	10,695	695.20
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	16	183,087	167,325	10,876.10
SERV	TOT. SERVICES	37	520,273	414,923	26,970.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	129	1,011,873	540,634	35,133.85
TEL-	INTERSTATE TELECOMMUNICATIONS	11	1,467	1,467	62.41

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	44	563,776	543,737	31,264.92
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	44	431,205	314,011	18,055.61
CONS	TOT. CONTRACT CONSTRUCTION	96	1,213,973	1,076,706	61,910.60
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	11	23,324	13,504	776.48
MFG-	TOT. MANUFACTURING	21	27,495	17,384	999.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	17,464	13,961	802.75
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	147,059	86,131	4,952.41
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,113,680	1,047,577	60,235.66
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	1,444,649	1,313,330	75,516.36
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	26	341,871	214,003	12,305.16
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	41	388,794	259,225	14,905.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	68,896	67,396	3,875.25
5400	RETAIL FOOD STORES	9	226,710	171,506	9,861.61
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	134,423	134,423	7,729.31
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	33	264,398	261,791	15,053.00
5813	LIQUOR DISPENSERS - BY THE DRINK	17	743,007	719,766	41,386.53

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	93	977,528	577,437	33,188.05
RETL	TOT. RETAIL TRADE	188	2,478,113	1,948,231	112,008.75
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	30	126,157	122,312	7,032.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	440,780	333,163	19,156.83
7200	PERSONAL SERVICES	9	51,477	51,477	2,959.96
7300	MISCELLANEOUS BUSINESS SERVICES	26	52,827	27,109	1,558.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	107,287	101,721	5,848.96
7600	MISCELLANEOUS REPAIR SERVICES	22	74,124	30,645	1,762.07
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	60	472,588	435,905	25,064.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	31,283	23,868	1,372.42
SERV	TOT. SERVICES	183	1,741,579	1,391,655	80,020.24
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	648	7,467,267	6,175,349	355,068.04
TEL-	INTERSTATE TELECOMMUNICATIONS	29	29,739	29,571	1,256.75

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 25-125

SOCORRO

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	66	2,713,188	1,865,954	111,957.24
CONS	TOT. CONTRACT CONSTRUCTION	116	3,862,791	2,913,557	174,813.41
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	78,483	60,584	3,635.05
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	15	1,440,216	41,600	2,496.00
MFG-	TOT. MANUFACTURING	35	2,008,049	224,699	13,481.95
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	21,965	18,340	1,100.40
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	605,534	605,262	36,307.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	89	2,415,490	1,793,261	107,587.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	28	250,246	2,965	177.91
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	49	756,619	494,917	29,695.02
WHSL	TOT. WHOLESALE TRADE	88	1,021,943	500,934	30,056.06
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	9	348,770	260,055	15,603.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	2,080,223	1,505,622	90,337.31
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	3,433,532	2,956,123	177,367.36
5510	MOTOR VEHICLE DEALERS	7	394,397	259,421	15,565.25
5540	GASOLINE SERVICE STATIONS	26	623,749	546,424	32,785.44
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	206,484	147,078	8,824.72
5600	APPAREL AND ACCESSORY STORES	11	29,614	29,614	1,776.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	60	2,098,873	1,969,445	118,166.73
5813	LIQUOR DISPENSERS - BY THE DRINK	24	610,203	608,852	36,531.15

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	201	1,005,392	824,194	49,441.17
RETL	TOT. RETAIL TRADE	414	11,403,156	9,569,993	574,189.15
6000	BANKS	9	189,215	177,495	10,649.72
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	36	496,245	434,451	26,067.05
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	53	710,546	635,833	38,150.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	1,086,706	983,229	58,993.73
7200	PERSONAL SERVICES	51	139,542	138,932	8,335.90
7300	MISCELLANEOUS BUSINESS SERVICES	69	891,908	683,007	40,980.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	830,214	383,860	23,031.63
7800	MISCELLANEOUS REPAIR SERVICES	28	189,310	159,364	9,561.84
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	40	1,001,736	971,962	58,317.73
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	143,150	143,002	8,580.14
8100	LEGAL SERVICES	20	86,133	86,133	5,167.98
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	156	1,202,499	749,897	44,993.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	157,264	157,264	9,435.83
SERV	TOT. SERVICES	497	5,977,290	4,698,439	281,906.39
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,303	27,916,304	20,827,144	1,249,609.65
TEL-	INTERSTATE TELECOMMUNICATIONS	55	240,537	240,183	10,207.75

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 341
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 25-162 · SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7800	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	302,169	301,953	16,521.78

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	18	861,218	122,782	7,366.89
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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	207,516	167,936	10,076.17
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	260,637	41,143	2,468.56
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	9,557	9,557	573.40
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	9	124,334	10,677	640.60
5800	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	10	62,065	62,065	3,723.89
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	37	144,142	130,066	7,804.00
RETL	TOT. RETAIL TRADE	79	753,309	556,164	33,369.87
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	18,947	18,947	1,136.82
7200	PERSONAL SERVICES	7	16,389	16,389	978.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	28	159,823	157,288	9,437.25
SERV	TOT. SERVICES	50	201,235	197,490	11,844.34

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 343
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	207	2,461,312	1,179,884	70,788.02
TEL-	INTERSTATE TELECOMMUNICATIONS	18	5,764	5,657	240.40

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	35	1,415,619	1,298,418	71,243.78
CONS	TOT. CONTRACT CONSTRUCTION	71	2,557,902	2,293,856	125,661.79
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	12	72,150	7,988	424.37
MFG-	TOT. MANUFACTURING	26	782,386	718,223	39,179.23
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	273,899	263,379	14,421.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	1,932,242	1,434,214	78,567.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	0	8,000-	0	0.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	7	1,642	9,642	515.04
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	6,818	6,687	362.00
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	10	258,880	79,039	4,296.65
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	125,233	125,164	6,737.08
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	71	287,325	174,872	9,537.10
RETL	TOT. RETAIL TRADE	121	1,059,565	743,151	40,608.79
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	35,955	35,515	1,938.10
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	35,955	35,515	1,938.10

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 25-025 RMDR SOCORRO 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	28	70,137	69,820	3,779.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	20,778	20,778	1,116.91
7600	MISCELLANEOUS REPAIR SERVICES	12	84,488	74,173	4,058.32
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	64	737,802	735,806	40,292.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	95,167	95,167	5,247.36
SERV	TOT. SERVICES	134	1,056,024	1,043,396	57,084.97
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	464	7,805,860	6,301,076	344,803.86
TEL-	INTERSTATE TELECOMMUNICATIONS	43	69,481	69,434	2,950.95

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 20-126

TAOS

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	96	4,806,352	4,426,677	304,334.01
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	158	3,813,948	2,029,338	139,516.97
CONS	TOT. CONTRACT CONSTRUCTION	273	9,441,750	6,984,900	480,211.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	18	762,643	157,149	10,803.34
2400	LUMBER, WOOD AND PAPER PRODUCTS	30	450,014	84,444	5,805.51
2700	PRINTING AND PUBLISHING	14	446,378	371,907	25,568.57
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	18,130	3,455-	237.53-
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	132,793	92,262	6,343.02
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	74	886,592	254,322	17,484.65
MFG-	TOT. MANUFACTURING	165	2,813,129	1,062,589	73,052.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	58,968	58,968	4,054.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	24,481	24,481	1,683.07
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	89	849,459	833,582	57,290.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	9	188,795	171,726	11,806.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	132	2,232,263	2,129,455	146,385.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	8	385,307	30,351	2,086.65
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	89	1,796,586	327,716	22,523.30
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	108	2,263,017	410,023	28,181.86
5200	BUILDING MATERIALS	23	3,173,146	1,883,662	129,501.73
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	632,070	530,258	36,455.23
5310	DEPARTMENT STORES	9	8,275,344	8,016,001	551,100.09
5400	RETAIL FOOD STORES	33	11,207,702	10,058,767	691,540.21
5510	MOTOR VEHICLE DEALERS	13	1,303,970	479,116	32,939.22
5540	GASOLINE SERVICE STATIONS	13	1,604,718	358,690	24,659.91

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 20-126

TAOS

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	15	740,076	600,988	41,317.89
5800	APPAREL AND ACCESSORY STORES	63	1,974,663	1,915,506	131,691.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	264,186	176,606	12,141.69
5800	EATING AND DRINKING PLACES	126	6,195,864	6,135,012	421,782.10
5813	LIQUOR DISPENSERS - BY THE DRINK	18	1,082,446	1,080,945	74,314.95
5990	MISCELLANEOUS RETAILERS	648	10,486,676	7,364,986	506,342.28
RETL	TOT. RETAIL TRADE	1,024	47,416,382	38,982,145	2,680,021.98
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	286,808	4,805	330.35
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	468,258	125,159	8,604.67
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	62	917,865	612,164	42,086.27
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	95	2,380,908	1,055,112	72,538.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	116	5,121,978	4,854,549	333,750.26
7200	PERSONAL SERVICES	119	617,663	607,071	41,723.17
7300	MISCELLANEOUS BUSINESS SERVICES	89	1,160,078	957,407	65,821.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	605,194	557,901	38,355.74
7600	MISCELLANEOUS REPAIR SERVICES	28	311,811	289,457	19,867.75
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	81	1,484,872	1,479,760	101,733.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	1,093,932	1,091,518	75,041.90
8100	LEGAL SERVICES	70	749,741	743,827	51,132.30
8200	EDUCATIONAL SERVICES	13	188,648	40,415	2,778.53
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	336	4,926,697	3,175,409	218,309.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	121,772	107,217	7,371.14
SERV	TOT. SERVICES	955	16,764,512	14,262,714	980,510.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,770	83,551,797	64,987,555	4,467,820.04
TEL-	INTERSTATE TELECOMMUNICATIONS	65	406,871	402,024	17,086.21

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 348
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 20-180

QUESTA AIRPORT

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

5090 MISCELLANEOUS WHOLESALERS
WHSL TOT. WHOLESALE TRADE

8010 PHYSICIANS, DENTISTS AND OTHERS
8900 MISCELLANEOUS SERVICES
SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

3

3,301

3,301

208.38

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 20-183

TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5700 5800 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES TOT. RETAIL TRADE				
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	10	187,997	122,279	7,718.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	343,317	277,599	17,523.43

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	25	109,859	61,378	4,219.75
CONS	TOT. CONTRACT CONSTRUCTION	45	322,007	249,432	17,148.47
2400	LUMBER, WOOD AND PAPER 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	43	106,743	106,699	7,334.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	274,067	251,551	17,293.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	65,416	36,263	2,493.10
WHSL	TOT. WHOLESALE TRADE	18	66,034	36,336	2,498.09
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	23,385	21,480	1,476.76
5400	RETAIL FOOD STORES	11	504,454	449,936	30,933.09
5540	GASOLINE SERVICE STATIONS	9	30,785	30,785	2,116.45
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	55,411	53,527	3,679.94
5990	MISCELLANEOUS RETAILERS	44	72,637	60,154	4,135.62
RETL	TOT. RETAIL TRADE	93	1,273,788	1,045,976	71,910.88
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	27,782	25,036	1,721.25
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	15	34,756	33,919	2,331.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	66,372	51,599	3,547.45

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 351
RUN DATE: 10/09/96
RUN NUMBER: 776.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	33	112,196	102,814	7,068.46
SERV	TOT. SERVICES	77	287,582	255,253	17,548.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	311	2,204,991	1,858,571	127,775.80
TEL-	INTERSTATE TELECOMMUNICATIONS	40	47,697	47,692	2,031.28

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	27	201,603	91,972	6,323.03
CONS	TOT. CONTRACT CONSTRUCTION	46	569,701	480,069	31,629.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	15	80,768	74,613	5,129.67
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	90,869	90,701	6,234.82
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	9	45,080	42,962	2,953.65
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	686,550	673,093	46,274.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	13,706	13,353	918.03
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	134,476	128,758	8,852.15
5400	RETAIL FOOD STORES	14	871,244	847,726	58,281.16
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	32	1,169,146	1,169,146	80,378.80
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	84	1,124,574	1,117,870	76,853.61
RETL	TOT. RETAIL TRADE	159	3,522,799	3,484,380	239,551.17
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	277,078	277,078	19,049.12
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	277,078	277,078	19,049.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	87	1,742,054	1,727,374	118,757.00
7200	PERSONAL SERVICES	13	24,468	16,295	1,120.30
7300	MISCELLANEOUS BUSINESS SERVICES	10	292,136	292,136	20,021.61

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	60,457	59,975	4,123.27
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	186,747	186,747	12,838.85
8900	MISCELLANEOUS SERVICES	57	663,282	659,829	45,363.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	196	3,186,500	3,159,652	217,163.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	511	8,337,103	8,142,240	559,715.40
TEL-	INTERSTATE TELECOMMUNICATIONS	42	29,043	29,040	1,234.22

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 20-414 TAOS SKI VALLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	18	207,715	204,680	12,152.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	114,854	110,931	6,586.53
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	8	74,207	57,158	3,393.75
SERV	TOT. SERVICES	24	306,989	267,288	15,870.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56	911,774	807,076	47,920.13

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	243	7,241,401	6,246,958	394,339.24
1610	HIGHWAY CONTRACTORS	7	744,515	586,734	37,037.57
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	884,028	283,846	17,917.75
1700	SPECIAL TRADE CONTRACTORS	179	3,757,938	2,202,200	139,013.93
CONS	TOT. CONTRACT CONSTRUCTION	446	12,627,881	9,319,737	588,308.49
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	39	447,504	216,546	13,669.44
2700	PRINTING AND PUBLISHING	12	32,446	27,209	1,717.57
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	13	59,130	35,124	2,217.18
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	62	1,918,987	605,282	38,208.49
MFG-	TOT. MANUFACTURING	147	3,140,469	995,804	62,860.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	78,406	77,124	4,868.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	1,414,958	1,412,169	89,098.85
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	2,912,520	2,615,503	165,103.62
4920	GAS UTILITIES	11	247,033	226,892	14,322.56
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	130	5,012,045	4,671,740	294,859.23
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	63	473,739	133,439	8,423.32
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	76	1,062,696	284,061	17,931.33
5200	BUILDING MATERIALS	21	1,266,502	703,214	44,390.42
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	197,698	177,244	11,188.56

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	29	355,546	337,783	21,322.56
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	38	2,529,706	708,216	44,706.15
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	10	353,758	293,112	18,502.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	62,363	28,981	1,829.45
5800	EATING AND DRINKING PLACES	54	1,029,020	1,026,932	64,825.09
5813	LIQUOR DISPENSERS - BY THE DRINK	29	655,617	655,617	41,385.82
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	325	2,983,745	1,916,863	121,000.02
RETL	TOT. RETAIL TRADE	571	9,903,835	6,305,178	398,012.49
6000	BANKS	0	8,284-	7,861-	496.21-
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	55	938,884	806,283	50,896.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	71	1,367,146	1,229,859	77,634.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	99	937,701	865,828	54,655.36
7200	PERSONAL SERVICES	93	1,094,466	1,056,853	66,713.87
7300	MISCELLANEOUS BUSINESS SERVICES	126	1,257,760	1,078,930	68,107.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	65	389,697	271,434	17,134.23
7600	MISCELLANEOUS REPAIR SERVICES	29	114,293	107,138	6,763.05
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	14	166,162	159,942	10,096.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	85,910	85,910	5,423.07
8100	LEGAL SERVICES	24	183,340	181,470	11,455.32
8200	EDUCATIONAL SERVICES	10	31,345	31,345	1,978.65
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	60,006	60,006	3,787.90
8900	MISCELLANEOUS SERVICES	259	2,519,993	2,180,703	137,656.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	153,482	121,663	7,679.98
SERV	TOT. SERVICES	761	7,032,854	6,219,665	392,616.44
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,225	40,404,652-	29,089,328	1,836,217.73
TEL-	INTERSTATE TELECOMMUNICATIONS	71	445,699	445,580	18,937.43

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 22-127 MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	24	320,838	281,092	17,216.91
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	16	585,191	9,757	597.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	70,145	70,108	4,293.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	254,244	238,404	14,601.39
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	265,395	150,308	9,206.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	11,621	11,621	711.80
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	69,236	66,050	4,045.55
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	54	277,192	207,254	12,694.30
RETL	TOT. RETAIL TRADE	93	632,318	534,783	32,755.48
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	0	7,500-	7,500-	459.38-
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	11,016	8,685	531.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	7,724	7,720	472.83

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	29	105,841	55,689	3,410.94
SERV	TOT. SERVICES	53	169,282	119,125	7,296.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	265	2,238,283	1,342,154	82,206.13
TEL-	INTERSTATE TELECOMMUNICATIONS	39	22,530	22,501	956.32

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 22-159 MORIARTY AIRPORT

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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	126,703	99,862	5,679.68
TEL-	INTERSTATE TELECOMMUNICATIONS	1	0	0	0.00

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	49	348,379	134,827	8,426.68
CONS	TOT. CONTRACT CONSTRUCTION	97	2,734,240	2,029,733	126,858.35
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	14	419,807	76,530	4,783.17
MFG-	TOT. MANUFACTURING	25	457,884	111,650	6,978.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	89,892	26,308	1,644.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	169,527	169,005	10,559.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	658,676	511,737	31,973.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	197,096	1,336	83.53
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	18	42,289	13,647	852.92
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	447,860	435,192	27,199.53
WHSL	TOT. WHOLESALE TRADE	44	697,603	451,879	28,242.47
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	617,179	323,840	20,240.04
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	8	155,552	136,672	8,537.38
5540	GASOLINE SERVICE STATIONS	9	1,455,143	1,363,519	85,219.91
5592	MOBILE HOME DEALERS	0	68,330-	68,330-	4,270.63-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	33	1,080,898	1,034,984	64,686.50

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

PAGE 361
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	130	1,612,033	1,162,479	72,654.94
RETL	TOT. RETAIL TRADE	221	7,381,714	6,113,362	382,080.58
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	12	14,429	14,429	901.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	161,967	139,343	8,708.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	480,588	472,939	29,558.68
7200	PERSONAL SERVICES	17	91,982	91,982	5,748.86
7300	MISCELLANEOUS BUSINESS SERVICES	27	147,254	102,050	6,378.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	128,536	124,732	7,795.75
7600	MISCELLANEOUS REPAIR SERVICES	7	113,161	110,560	6,910.01
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	32,127	32,127	2,007.96
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	89	622,551	398,335	24,895.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	211	1,840,613	1,552,497	97,031.16
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	706	13,991,690	10,968,028	685,487.64
TEL-	INTERSTATE TELECOMMUNICATIONS	40	53,971	53,959	2,293.46

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	10,142	10,141	538.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	42,958	37,312	1,982.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	17	83,154	83,147	4,417.19
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52	187,080	166,951	8,869.26
TEL-	INTERSTATE TELECOMMUNICATIONS	15	1,432	1,430	60.91

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 363
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16 25	12,569 100,456	11,919 94,541	662.99 5,258.81
5251 5300 5540 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 23	51,800 64,646	45,370 48,075	2,523.69 2,674.18
7300 8060 8900 SERV	MISCELLANEOUS BUSINESS SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67	221,556	187,563	10,433.18
TEL-	INTERSTATE TELECOMMUNICATIONS	4	247	247	10.49

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

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				
1700	SPECIAL TRADE CONTRACTORS	30	129,355	82,689	5,064.76
CONS	TOT. CONTRACT CONSTRUCTION	46	475,721	387,842	23,755.38
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	19	404,858	217,844	13,342.31
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	93,270	93,254	5,710.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	393,453	213,052	13,048.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	10	11,537	9,230	565.36
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	17	82,479	66,329	4,062.65
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	51	206,448	118,257	7,242.20
RETL	TOT. RETAIL TRADE	69	724,895	597,390	36,589.09
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	59,499	34,258	2,098.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	54,002	43,384	2,657.26
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	24	90,879	56,278	3,447.01

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	54	243,575	172,265	10,551.23
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	275	2,425,212	1,746,320	106,959.38
TEL-	INTERSTATE TELECOMMUNICATIONS	45	29,457	29,439	1,251.17

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
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	7	2,260,608	2,190,809	124,602.26
1500	GENERAL BUILDING CONTRACTORS	40	833,842	694,774	39,515.30
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	88	303,778	190,852	10,854.70
CONS	TOT. CONTRACT CONSTRUCTION	141	1,958,064	1,695,401	96,425.94
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	17	265,076	13,601	773.59
MFG-	TOT. MANUFACTURING	33	406,993	115,615	6,575.64
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	394,658	351,417	19,986.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	519,662	507,983	28,886.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	2,364,154	2,106,328	119,792.15
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	29	248,107	132,973	7,562.86
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	30,702	30,456	1,732.16
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	9	498,236	485,710	27,624.76
5990	MISCELLANEOUS RETAILERS	90	1,187,586	380,314	21,630.34
RETL	TOT. RETAIL TRADE	140	3,413,574	2,473,824	140,698.76
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	35	151,391	151,391	8,610.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	215,554	203,653	11,582.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	20	75,506	75,506	4,294.39
7300	MISCELLANEOUS BUSINESS SERVICES	51	2,017,495	1,851,959	105,300.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	197,732	60,834	3,459.92
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	16	123,803	123,803	7,041.32
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	101	632,411	500,079	28,441.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	16,350	16,350	929.90
SERV	TOT. SERVICES	223	3,173,066	2,738,301	155,710.73
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	708	14,720,273	11,953,445	679,816.92
TEL-	INTERSTATE TELECOMMUNICATIONS	47	103,665	103,642	4,405.40

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	12	263,312	135,914	8,409.68
1610	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	23	340,223	286,518	17,728.33
CONS	TOT. CONTRACT CONSTRUCTION	42	739,329	549,384	33,993.13
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	23	323,423	153,472	9,496.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	82,494	81,913	5,068.35
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	206,263	180,259	11,153.50
4830	RADIO AND TELEVISION BROADCASTING	12	171,864	137,862	8,530.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	9	68,385	62,777	3,884.31
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	90	1,044,866	878,710	54,370.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	28	49,841	17,205	1,052.61
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	41	161,940	48,444	2,985.55
5200	BUILDING MATERIALS	7	173,375	133,864	8,282.80
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	228,659	226,110	13,990.52
5400	RETAIL FOOD STORES	17	1,453,339	1,304,039	80,687.41
5540	GASOLINE SERVICE STATIONS	15	179,078	166,455	10,299.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	APPAREL AND ACCESSORY STORES	10	123,227	123,227	7,624.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	24	678,438	678,384	41,975.01
5910	DRUG AND PROPRIETARY STORES	8	201,775	163,415	10,111.27

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	109	931,917	526,745	32,592.36
RETL	TOT. RETAIL TRADE	227	4,532,558	3,841,547	237,695.72
6000	BANKS	9	139,465	108,720	6,727.07
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	195,213	146,661	9,074.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	713,931	709,405	43,894.40
7200	PERSONAL SERVICES	24	60,447	59,964	3,710.27
7300	MISCELLANEOUS BUSINESS SERVICES	39	318,251	259,542	16,059.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	65,266	45,708	2,828.17
7600	MISCELLANEOUS REPAIR SERVICES	13	38,430	37,855	2,342.30
8010	PHYSICIANS, DENTISTS AND OTHERS	24	614,915	582,211	36,024.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	352,131	352,131	21,788.13
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	85	312,889	261,012	16,150.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	236	2,722,719	2,553,391	157,991.09
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	686	10,170,691	8,372,340	518,026.66
TEL-	INTERSTATE TELECOMMUNICATIONS	32	252,264	252,216	10,719.34

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 370
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

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 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
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	20	151,077	114,001	6,768.82
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5700 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	18 32	8,134 30,799	7,701 30,366	457.26 1,802.97
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	12	15,338	15,338	910.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	77	251,366	193,780	11,505.71
TEL-	INTERSTATE TELECOMMUNICATIONS	10	3,553	3,553	150.98

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 18-315

GRENVILLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	2,880	2,443	151.13
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	22,594	22,157	1,370.95
TEL-	INTERSTATE TELECOMMUNICATIONS	7	151	147	6.25

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	9,556	9,195	568.96
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12 21	2,176 35,707	2,176 18,422	134.62 1,122.40
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	49,723	29,408	1,802.12
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,103	1,103	46.87

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	8	210,682	210,682	11,060.81
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	12	1,310,606	1,310,606	68,806.83
1500	GENERAL BUILDING CONTRACTORS	10	230,548	220,030	11,551.56
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	7	384,614	354,623	18,617.73
CONS	TOT. CONTRACT CONSTRUCTION	27	4,161,663	4,105,470	215,537.18
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	247,913	97,829	5,136.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	109,577	100,036	5,251.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	4,483,141	4,472,882	234,826.32
4920	GAS UTILITIES	9	330,701	327,515	17,194.51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	4,999,554	4,976,567	261,269.79
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	108,749	86,566	4,544.72
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	59,354	59,304	3,113.45
5540	GASOLINE SERVICE STATIONS	19	54,362	44,622	2,342.65
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	51	778,434	531,607	27,909.40
RETL	TOT. RETAIL TRADE	87	973,395	716,459	37,614.07
6510	REAL EST. OPER.-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	17	102,386	102,386	5,375.27
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	31	211,547	221,760	11,642.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	59	355,125	357,928	18,791.27
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	290	12,431,785	11,875,792	623,479.13
TEL-	INTERSTATE TELECOMMUNICATIONS	25	1,981	1,980	84.14

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	83	2,562,775	2,107,552	136,990.89
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	158	2,425,970	1,156,103	75,146.80
CONS	TOT. CONTRACT CONSTRUCTION	253	5,252,895	3,525,364	229,148.76
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	222,613	179,919	11,694.73
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	501,822	262,309	17,050.05
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	47,621,527	4,352	282.89
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	28	75,341	54,680	3,554.19
MFG-	TOT. MANUFACTURING	68	48,606,266	611,897	39,773.31
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	15,359	10,890	707.83
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	505,484	503,129	32,696.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	9	154,981	144,990	9,424.34
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	1,644,272	1,460,817	94,946.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	573,631	3,666	238.26
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	61	227,090	82,510	4,919.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	135,198	103,952	6,756.86
WHSL	TOT. WHOLESALE TRADE	92	1,053,781	207,299	13,030.48
5200	BUILDING MATERIALS	8	2,268,278	1,172,432	76,208.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	1,202,925	987,054	64,158.50
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	6,557,838	5,494,868	357,166.43

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 376
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	15	825,057	624,315	40,580.49
5540	GASOLINE SERVICE STATIONS	14	191,891	191,891	12,472.93
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	978,603	780,253	50,716.47
5600	APPAREL AND ACCESSORY STORES	16	235,629	235,629	15,315.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	67,715	65,085	4,230.54
5800	EATING AND DRINKING PLACES	77	1,834,007	1,688,733	109,767.65
5813	LIQUOR DISPENSERS - BY THE DRINK	25	1,099,300	899,332	58,456.59
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	226	1,605,914	989,677	64,323.13
RETL	TOT. RETAIL TRADE	464	26,231,275	22,183,208	1,441,902.63
6000	BANKS	11	303,402	277,406	18,031.44
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	27	105,714	86,327	5,611.24
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	430,752	365,142	23,734.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	91	373,215	362,238	23,544.08
7300	MISCELLANEOUS BUSINESS SERVICES	74	733,619	459,877	29,891.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	537,617	456,111	29,647.18
7600	MISCELLANEOUS REPAIR SERVICES	20	213,819	124,961	8,122.46
7900	AMUSEMENT AND RECREATION SERVICES	12	30,317	22,753	1,478.93
8010	PHYSICIANS, DENTISTS AND OTHERS	50	1,104,720	1,035,537	67,309.90
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	1,662,789	1,629,213	105,898.82
8100	LEGAL SERVICES	19	176,184	173,330	11,266.47
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	155	654,970	593,040	38,547.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	497	5,810,968	5,008,298	325,537.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,523	89,422,115	33,742,139	2,192,780.34
TEL-	INTERSTATE TELECOMMUNICATIONS	56	181,520	181,427	7,714.20

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	527,274	136,657	7,772.33
TEL-	INTERSTATE TELECOMMUNICATIONS	2	299	299	12.72

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 378

RUN DATE: 10/09/96

RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 14-225

GRANTS (V.)

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

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

PAGE 379
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	119	4,023,122	3,285,172	205,323.30
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	194	2,896,304	1,835,289	114,698.17
CONS	TOT. CONTRACT CONSTRUCTION	320	7,262,759	5,402,755	337,664.87
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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	131,612	41,178	2,573.60
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	627,544	622,183	38,873.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	99	1,721,289	1,465,395	91,574.39
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	73	3,130,167	1,202,236	75,138.45
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	91	3,487,296	1,474,353	92,145.77
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	450,883	409,834	25,614.64
5400	RETAIL FOOD STORES	17	11,651,693	10,164,516	635,282.27
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	13	396,311	360,524	22,532.77
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	1,066,137	990,271	61,891.95

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 14-316 LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	APPAREL AND ACCESSORY STORES	10	671,368	646,835	40,427.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	430,476	284,103	17,756.45
5800	EATING AND DRINKING PLACES	58	2,226,272	2,220,583	138,786.49
5813	LIQUOR DISPENSERS - BY THE DRINK	12	263,769	262,538	16,408.62
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	225	1,354,275	1,043,750	65,234.53
RETL	TOT. RETAIL TRADE	396	21,010,402	18,488,442	1,155,527.86
6000	BANKS	11	261,069	225,049	14,065.56
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	62	1,203,949	955,792	59,737.04
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	62,373	57,301	3,581.29
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	94	1,576,271	1,287,022	80,438.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	62	158,576	149,889	9,368.19
7300	MISCELLANEOUS BUSINESS SERVICES	123	1,462,072	1,186,058	74,128.38
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	406,472	356,017	22,251.08
7800	MISCELLANEOUS REPAIR SERVICES	29	419,147	128,273	8,017.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	27,546	27,546	1,721.61
8010	PHYSICIANS, DENTISTS AND OTHERS	67	933,554	933,482	58,342.65
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	888,394	886,387	55,399.17
8100	LEGAL SERVICES	52	582,670	581,470	36,341.87
8200	EDUCATIONAL SERVICES	8	228,630	6,850	428.10
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	241	2,059,500	1,111,746	69,484.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	504,052	504,052	31,503.24
SERV	TOT. SERVICES	684	7,975,783	6,013,917	375,869.89
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,744	44,549,040	34,921,794	2,182,591.01
TEL-	INTERSTATE TELECOMMUNICATIONS	61	264,013	263,949	11,217.93

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 381

RUN DATE: 10/09/96

RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 14-412

MILAN (V.)

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 14-505 BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	47	822,571	194,457	12,153.60
CONS	TOT. CONTRACT CONSTRUCTION	71	1,402,926	357,127	22,320.45
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	262,848	262,614	16,405.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	626,608	579,978	36,241.08
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	41	252,897	43,697	2,730.70
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	51	290,371	81,172	5,072.86
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	370,797	155,245	9,702.84
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	14	580,785	111,249	6,852.36
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	21	507,699	507,699	31,731.19
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	112	1,348,820	569,643	35,602.12
RETL	TOT. RETAIL TRADE	189	3,469,732	1,764,176	110,159.83

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 14-505 - BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	81,138	76,947	4,809.17
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	1,098,483	1,007,521	62,970.05
7200	PERSONAL SERVICES	35	75,481	73,823	4,613.94
7300	MISCELLANEOUS BUSINESS SERVICES	45	205,050	164,216	10,263.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	176,813	165,805	10,362.82
7600	MISCELLANEOUS REPAIR SERVICES	7	84,925	25,988	1,624.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	14	122,561	122,561	7,660.07
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	72	523,766	457,126	28,570.41
8900	MISCELLANEOUS SERVICES	204	1,329,168	1,150,092	71,880.83
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	635	8,676,369	5,104,658	318,932.16
TEL-	INTERSTATE TELECOMMUNICATIONS	33	76,669	76,661	3,258.07

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	128	6,608,106	5,398,266	307,026.36
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	248	4,529,289	1,903,025	108,234.58
CONS	TOT. CONTRACT CONSTRUCTION	392	11,942,174	8,098,892	460,624.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	103,930	57,670	3,279.99
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	59,331	24,358	1,385.35
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	50	5,646,596	185,957	10,576.31
MFG-	TOT. MANUFACTURING	100	7,647,294	1,040,751	59,192.70
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	592,391	104,568	5,947.27
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	1,756,388	1,750,985	99,558.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	2,888,217	2,642,530	150,293.88
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	89	5,785,349	4,945,988	281,274.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	713,847	515,376	29,312.01
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	60	713,126	94,278	5,362.08
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	83	2,092,346	612,441	34,832.61
5200	BUILDING MATERIALS	8	484,941	52,967	3,012.51
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	284,018	289,073	15,303.53
5400	RETAIL FOOD STORES	17	1,339,580	642,738	36,555.73
5510	MOTOR VEHICLE DEALERS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	12	63,386	63,386	3,605.09
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	20,612	19,845	1,128.70
5800	EATING AND DRINKING PLACES	32	328,585	324,932	18,480.52
5813	LIQUOR DISPENSERS - BY THE DRINK	12	750,415	362,951	20,642.85
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	271	4,473,934	2,454,100	139,576.88
RETL	TOT. RETAIL TRADE	397	8,518,341	4,912,934	279,423.12
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	73	988,498	874,135	49,716.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	87	1,043,198	919,007	52,268.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	65	175,702	122,795	6,983.99
7300	MISCELLANEOUS BUSINESS SERVICES	109	829,498	442,418	25,162.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	72	899,954	557,419	31,703.23
7600	MISCELLANEOUS REPAIR SERVICES	67	844,567	738,968	42,028.83
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	210,778	210,705	11,983.85
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	9	31,360	29,955	1,703.69
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	33,503	33,503	1,905.47
8900	MISCELLANEOUS SERVICES	306	2,515,273	1,640,635	93,311.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	55,522	51,137	2,908.44
SERV	TOT. SERVICES	676	5,300,341	3,927,686	223,387.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,847	42,577,509	24,569,385	1,397,355.36
TEL-	INTERSTATE TELECOMMUNICATIONS	53	448,078	447,972	19,038.92

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 77-777

R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3400 3670 3700 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	12	4,012,838	3,555,157	177,757.84
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	9	2,982,942	787,082	39,354.10
5599 5800 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	21	1,429,165	771,290	38,564.49
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7391 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	26 27 64	1,012,454 2,054,423 3,777,865	1,010,714 2,000,201 3,721,903	50,535.69 100,010.06 186,095.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	114	12,281,696	8,876,327	443,816.36

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	13	644,286	89,182	4,459.10
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	9	29,786,915	2,256,140	112,807.00
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	121	9,445,026	2,615,061	130,753.09
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	142	39,537,842	4,915,006	245,750.36
1500	GENERAL BUILDING CONTRACTORS	79	9,984,454	2,346,152	117,307.64
1610	HIGHWAY CONTRACTORS	12	391,931	197,897	9,894.86
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	1,989,506	734,329	36,716.44
1700	SPECIAL TRADE CONTRACTORS	267	17,743,405	10,287,959	514,398.07
CONS	TOT. CONTRACT CONSTRUCTION	371	30,109,296	13,566,337	678,317.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	9	103,096	36,247	1,812.34
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	793,822	16,671	833.54
2700	PRINTING AND PUBLISHING	59	7,471,041	3,706,647	185,332.36
2800	CHEMICALS AND ALLIED PRODUCTS	43	3,331,921	1,225,679	61,283.96
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	13	2,761,595	2,692,839	134,641.96
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	24	2,623,416	442,062	22,103.11
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	42	3,124,088	550,697	27,534.86
3500	MACHINERY, EXCEPT ELECTRICAL	21	610,630	169,418	8,470.88
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	27	8,739,812	4,265,658	213,282.92
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	12	4,453,193	159,314	7,965.71
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	11	6,310,744	791,691	39,584.56
3900	MISCELLANEOUS MANUFACTURING	349	26,702,453	7,554,563	377,728.17
MFG-	TOT. MANUFACTURING	634	74,851,434	24,048,634	1,202,431.76
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	19	822,465	735,391	36,769.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	77	561,769,814	2,295,259	114,762.92
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	27	373,135	357,341	17,867.05
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	4,258,008	4,148,128	207,254.71
4830	RADIO AND TELEVISION BROADCASTING	9	2,534,639	2,531,773	126,588.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	4,493,558	3,085,632	154,281.62
4920	GAS UTILITIES	16	3,707,995	3,610,618	180,530.90

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 388
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 88-888 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	264	1,146,899,094	17,500,670	874,881.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	70	13,791,503	2,550,176	127,508.83
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	145	49,695,674	2,022,042	101,102.09
5040	GROCERIES AND RELATED PRODUCTS	106	271,132,121	2,390,421	119,521.08
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	72	25,079,075	4,322,367	216,118.34
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	86	10,377,849	850,704	42,535.23
5080	MACHINERY, EQUIPMENT AND SUPPLIES	238	43,641,211	11,926,885	596,344.30
5090	MISCELLANEOUS WHOLESALERS	1,389	756,000,432	30,664,188	1,533,209.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	92	42,492,195	6,203,041	310,152.06
WHSL	TOT. WHOLESALE TRADE	2,198	1,212,210,060	60,929,824	3,046,491.46
5200	BUILDING MATERIALS	72	3,456,765	1,033,751	51,687.60
5251	HARDWARE STORES	22	3,251,958	259,320	12,966.04
5252	FARM EQUIPMENT DEALERS	23	1,941,520	430,401	21,520.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	1,760,715	1,587,881	79,394.07
5310	DEPARTMENT STORES	13	3,682,121	3,681,456	184,072.81
5400	RETAIL FOOD STORES	25	1,462,666	413,032	20,651.59
5510	MOTOR VEHICLE DEALERS	10	1,977,636	63,340	3,166.99
5540	GASOLINE SERVICE STATIONS	17	7,457,147	100,321	5,016.03
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	72	4,226,455	3,204,587	160,229.33
5600	APPAREL AND ACCESSORY STORES	44	3,160,867	1,741,992	87,099.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	68	6,057,283	1,259,374	62,968.71
5800	EATING AND DRINKING PLACES	29	2,125,286	477,663	23,883.14
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	56	6,712,200	4,651,307	232,565.34
5990	MISCELLANEOUS RETAILERS	2,468	278,209,165	75,334,246	3,766,712.91
RETL	TOT. RETAIL TRADE	2,961	325,687,719	94,444,606	4,722,231.04
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	34	7,891,387	6,180,966	309,048.31
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	7	1,386,843	1,386,843	69,342.13
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	64	5,261,775	4,107,337	205,366.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	1,918,868	395,115	19,755.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	129	16,612,745	12,224,133	611,206.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	704,974	704,974	35,248.67
7200	PERSONAL SERVICES	73	836,104	709,381	35,469.06
7300	MISCELLANEOUS BUSINESS SERVICES	646	60,741,700	28,711,834	1,435,591.90
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	158	10,482,119	10,141,755	507,087.81

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	111	20,545,032	2,410,245	120,512.26
7800	MOTION PICTURE THEATERS AND PRODUCTION	11	170,510	42,811	2,140.57
7900	AMUSEMENT AND RECREATION SERVICES	29	2,059,463	2,059,463	102,973.14
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	1,062,798	1,026,998	51,349.88
8100	LEGAL SERVICES	14	135,932	134,637	6,731.84
8200	EDUCATIONAL SERVICES	22	870,100	95,208	4,760.42
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	1,091,861	581,020	29,051.01
8900	MISCELLANEOUS SERVICES	1,605	423,866,005	44,170,480	2,208,524.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	81	15,451,336	1,958,137	97,906.85
SERV	TOT. SERVICES	2,821	538,265,894	92,989,050	4,649,453.22
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	13	172,097	172,097	8,604.87
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	20	181,946	181,946	9,097.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	469,834	333,053	16,652.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,567	3,385,470,151	321,222,440	16,060,972.40
TEL-	INTERSTATE TELECOMMUNICATIONS	45	1,834,722	1,834,717	77,987.93

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	76,278	76,278	3,813.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	211,062	195,822	9,791.09
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	53	398,094	397,051	19,852.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	28,217,714	28,100,808	1,405,040.34
7800	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	93	32,607,198	32,446,818	1,622,340.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	0	56,561-	56,561-	2,828.03-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	163	33,236,071	33,059,407	1,652,970.34

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

PAGE 391
RUN DATE: 10/09/96
RUN NUMBER: 776.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1996

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	139	5,636,984	5,399,812	269,990.61
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	146	5,642,008	5,404,836	275,014.61
5510	MOTOR VEHICLE DEALERS	46	12,745	12,745	12,745.43
5990	MISCELLANEOUS RETAILERS	15	1,037,006	729,198	42,667.22
RETL	TOT. RETAIL TRADE	61	1,049,752	741,944	55,412.65
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	1,602,539	1,602,539	1,602,539.04
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES	10	112,265	84,699	4,234.93
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	37	909,273	895,353	277,840.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	103	3,524,068	3,481,029	1,929,536.76
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	39	2,797,238	2,623,965	131,198.22
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	29	6,953,112	5,624,158	281,207.93
9300	LOCAL GOVERNMENT - COUNTIES	44	4,683,157	3,826,334	191,316.73
9393	LOCAL GOVERNMENT - MUNICIPALITIES	176	71,124,200	67,801,094	3,390,054.75
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	296	87,708,338	81,810,840	4,090,542.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	29	805,243	804,763	33,935.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	648	98,966,069	92,357,076	6,390,125.19

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	327	15,859,925	4,417,521	260,954.27
0700	AGRICULTURAL SERVICES	729	25,030,517	11,754,196	692,893.38
0800	FORESTRY AND FISHERIES	35	125,412	104,139	5,945.72
AGRI	TOT. AGRICULTURE	1,091	41,015,854	16,275,856	959,793.37
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	17	94,694	27,819	1,664.15
1020	COPPER				
1094	URANIUM	24	2,399,395	237,674	13,137.63
1200	COAL	14	113,792,024	108,404,384	6,097,814.71
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	68	36,906,398	3,749,782	202,741.12
1381	OIL AND GAS WELL DRILLING	180	23,119,709	22,199,111	1,216,467.62
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,426	125,086,380	105,299,347	6,031,827.49
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	47	8,307,261	3,009,847	171,274.69
1474	POTASH				
MINE	TOT. MINING	1,785	310,048,299	242,968,078	13,737,331.59
1500	GENERAL BUILDING CONTRACTORS	10,856	679,640,027	539,731,423	31,276,343.10
1610	HIGHWAY CONTRACTORS	391	79,810,731	65,205,829	3,700,503.14
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	557	80,004,781	45,877,177	2,665,140.56
1700	SPECIAL TRADE CONTRACTORS	14,391	525,406,635	259,501,351	14,963,271.76
CONS	TOT. CONTRACT CONSTRUCTION	26,195	1,344,862,175	910,315,780	52,605,258.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	347	89,707,124	6,713,792	391,205.64
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	35	3,016,397	254,557	15,065.95
2300	APPAREL AND TEXTILE MILL PRODUCTS	220	19,011,639	1,610,594	94,986.19
2400	LUMBER, WOOD AND PAPER PRODUCTS	741	38,448,001	5,548,827	330,248.04
2700	PRINTING AND PUBLISHING	1,139	83,185,558	51,305,463	2,925,175.65
2800	CHEMICALS AND ALLIED PRODUCTS	169	14,635,753	2,979,355	161,330.89
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	240	81,794,765	28,550,384	1,535,877.44
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	478	102,270,727	10,841,841	620,060.51
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	518	45,759,546	8,782,996	508,814.83
3500	MACHINERY, EXCEPT ELECTRICAL	186	18,046,381	4,506,756	257,324.96
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	479	19,836,920	13,568,373	756,658.24
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	121	39,794,654	5,199,257	287,738.55
3700	TRANSPORTATION EQUIPMENT	175	22,356,308	13,821,604	766,329.66
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	120	57,821,267	5,705,224	319,663.26
3900	MISCELLANEOUS MANUFACTURING	4,916	297,654,736	50,087,669	2,789,649.22
MFG-	TOT. MANUFACTURING	9,884	913,339,775	207,476,671	11,760,129.03
4000	RAILROAD TRANSPORTATION	31	1,525,897	886,204	46,506.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	523	13,122,554	11,099,909	631,807.48
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,738	644,941,466	29,318,858	1,618,923.47
4500	AIR TRANSPORTATION	175	574,748,273	3,018,211	175,827.66
4600	PIPELINE TRANSPORTATION	55	1,797,938	1,305,999	69,891.86

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6,427	155,557,560	148,231,235	8,640,698.84
4830	RADIO AND TELEVISION BROADCASTING	508	38,384,399	23,289,872	1,382,168.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	1,161	374,564,883	271,551,982	15,655,636.17
4920	GAS UTILITIES	785	36,419,613	31,796,082	1,818,401.88
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11,403	1,841,062,582	520,498,354	30,039,863.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	426	57,597,373	11,856,491	665,888.18
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	534	75,034,132	10,194,068	572,252.77
5040	GROCERIES AND RELATED PRODUCTS	981	422,640,281	18,112,633	1,036,338.18
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	375	84,526,884	14,510,195	813,582.16
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	492	85,845,786	13,437,219	770,084.57
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,298	172,342,122	78,340,161	4,441,154.01
5090	MISCELLANEOUS WHOLESALERS	8,740	1,465,268,311	131,140,036	7,255,876.22
5092	PETROLEUM AND PETROLEUM PRODUCTS	814	170,417,691	48,419,176	2,788,974.78
WHSL	TOT. WHOLESALE TRADE	13,660	2,533,672,581	328,009,979	18,344,150.87
5200	BUILDING MATERIALS	795	136,397,318	75,162,821	4,468,425.16
5251	HARDWARE STORES	392	29,959,355	17,224,498	1,061,816.64
5252	FARM EQUIPMENT DEALERS	180	14,639,263	5,954,096	354,331.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	2,460	138,335,574	107,711,138	6,408,414.72
5310	DEPARTMENT STORES	342	381,102,515	373,074,332	22,358,858.04
5400	RETAIL FOOD STORES	2,631	517,737,679	442,323,772	26,642,394.31
5510	MOTOR VEHICLE DEALERS	787	99,200,689	44,876,461	2,675,579.37
5540	GASOLINE SERVICE STATIONS	1,449	63,473,657	31,015,313	1,871,235.97
5592	MOBILE HOME DEALERS	337	57,650,818	49,498,639	2,895,027.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,414	105,231,186	81,495,085	4,820,126.33
5600	APPAREL AND ACCESSORY STORES	2,287	101,379,323	95,184,350	5,601,744.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,734	95,318,423	74,029,757	4,324,584.22
5800	EATING AND DRINKING PLACES	7,226	329,776,032	313,414,808	18,681,767.40
5813	LIQUOR DISPENSERS - BY THE DRINK	1,536	67,506,120	65,921,220	3,895,800.62
5910	DRUG AND PROPRIETARY STORES	446	110,991,813	83,019,066	4,887,398.48
5920	PACKAGE LIQUOR STORES	320	40,156,224	20,652,890	1,252,561.64
5990	MISCELLANEOUS RETAILERS	33,333	1,301,784,308	707,515,305	40,690,101.49
RETL	TOT. RETAIL TRADE	57,669	2,590,640,298	2,588,073,552	152,890,167.54
6000	BANKS	616	42,299,355	30,390,181	1,795,716.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	279	16,188,612	11,878,943	634,903.31
6120	SAVINGS AND LOAN ASSOCIATIONS	124	2,442,327	650,408	40,648.85
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	338	14,046,242	9,696,428	551,629.03
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	595	10,779,025	8,951,802	523,525.32
6510	REAL EST. OPER-LEAS-AGT., ETC., AND TITLE ABSTRACT	4,490	127,765,314	70,495,455	4,105,121.22
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	345	50,580,644	23,443,718	1,410,996.85
6700	HOLDING AND OTHER INVESTMENT COMPANIES	426	33,005,176	13,014,680	776,118.56
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7,213	297,106,693	168,521,616	9,838,659.74

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1996

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3,427	165,595,035	143,003,554	8,615,299.69
7200	PERSONAL SERVICES	11,399	86,027,040	80,680,845	4,759,328.60
7300	MISCELLANEOUS BUSINESS SERVICES	15,635	590,982,768	384,509,383	21,933,780.10
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	159	309,537,529	244,916,184	13,268,154.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5,763	153,972,479	126,776,074	7,279,592.99
7600	MISCELLANEOUS REPAIR SERVICES	3,784	73,170,399	38,957,868	2,275,659.85
7800	MOTION PICTURE THEATERS AND PRODUCTION	274	24,763,557	21,835,045	1,249,093.52
7900	AMUSEMENT AND RECREATION SERVICES	1,126	27,693,831	20,361,750	1,161,582.27
8010	PHYSICIANS, DENTISTS AND OTHERS	6,827	198,874,268	194,907,414	11,568,176.31
8060	HOSPITALS AND OTHER HEALTH SERVICES	1,979	157,626,681	120,104,018	7,077,893.83
8100	LEGAL SERVICES	4,112	111,260,324	106,828,725	6,224,525.38
8200	EDUCATIONAL SERVICES	1,161	19,704,697	14,609,966	840,987.76
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	432	10,725,681	7,643,147	445,615.27
8900	MISCELLANEOUS SERVICES	29,926	978,101,756	411,766,961	23,639,415.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,950	131,922,418	86,586,060	4,949,440.06
SERV	TOT. SERVICES	87,954	3,039,958,464	2,003,486,994	115,288,545.62
9100	FEDERAL GOVERNMENT - ALL OTHER	33	956,787	725,234	43,922.34
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	94	5,269,707	3,699,078	198,617.84
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	10	133,997	133,997	7,909.55
9300	LOCAL GOVERNMENT - COUNTIES	13	2,497,838	2,061,940	122,232.42
9393	LOCAL GOVERNMENT - MUNICIPALITIES	81	21,389,866	16,924,384	1,010,536.74
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	243	30,267,563	23,564,001	1,384,247.43
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	599	14,397,875	5,624,606	325,837.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	217,696	713,952,345,280 13,956,372,460	7,012,815,488	407,173,983.87
TEL-	INTERSTATE TELECOMMUNICATIONS	4,941	53,178,311	53,040,697	2,254,779.06