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

Taxation and Revenue Department, State of New Mexico

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* QUARTERLY *
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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1986

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	34	1,740,959	173,739	9,437.39
0700	AGRICULTURAL SERVICES	131	4,164,209	3,546,313	197,814.29
AGRI	TOT. AGRICULTURE	165	5,905,168	3,720,052	207,051.88
1094	URANIUM	7	101,459	74,231	4,278.30
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	9	95,587	95,508	5,334.83
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	14	591,225	476,836	25,850.56
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	37	11,384,485	874,237	47,719.71
1500	GENERAL BUILDING CONTRACTORS	2,899	279,172,103	209,053,981	11,836,852.95
1810	HIGHWAY CONTRACTORS	48	18,713,838	10,981,930	813,495.41
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	51	8,105,878	5,106,986	284,198.14
1700	SPECIAL TRADE CONTRACTORS	3,775	210,014,348	92,873,958	5,150,048.36
CONS	TOT. CONTRACT CONSTRUCTION	6,573	514,005,982	317,798,834	17,884,394.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	88	40,519,860	3,525,574	195,808.75
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	8	1,983,072	24,584	1,342.34
2300	APPAREL AND TEXTILE MILL PRODUCTS	54	9,435,279	715,447	39,798.74
2400	LUMBER, WOOD AND PAPER PRODUCTS	179	18,736,520	1,328,188	72,848.28
2700	PRINTING AND PUBLISHING	348	51,816,792	33,298,496	1,852,875.94
2800	CHEMICALS AND ALLIED PRODUCTS	13	570,040	140,314	7,804.97
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	19	3,482,882	3,182,035	178,071.07
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	82	25,935,182	1,584,983	84,877.01
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	180	28,412,490	3,458,516	192,248.74
3500	MACHINERY, EXCEPT ELECTRICAL	45	9,807,748	1,401,871	77,722.45
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	41	8,344,223	2,993,550	188,297.39
3870	ELECTRONIC COMPONENTS AND ACCESSORIES	55	20,414,400	5,233,838	288,815.54
3700	TRANSPORTATION EQUIPMENT	26	1,525,019	857,108	47,599.53
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	45	49,703,568	890,782	49,515.72
3800	MISCELLANEOUS MANUFACTURING	1,559	158,364,282	23,780,886	1,313,848.65
MFG-	TOT. MANUFACTURING	2,700	428,810,939	82,371,732	4,567,073.12
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	109	7,002,040	5,781,947	318,717.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	248	41,353,977	7,781,801	422,591.07
4500	AIR TRANSPORTATION	84	2,314,842	941,403	51,869.24
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	359	81,412,240	80,558,885	3,358,882.20
4830	RADIO AND TELEVISION BROADCASTING	57	17,024,532	3,889,961	218,379.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	73	124,135,782	88,548,855	3,798,018.09
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	930	289,434,483	181,542,256	8,938,210.70

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	168	29,453,590	5,885,425	327,559.08
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	81	11,497,750	3,116,621	171,673.57
5040	GROCERIES AND RELATED PRODUCTS	161	87,284,665	7,075,575	392,846.57
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	160	49,038,726	7,774,987	430,709.64
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	139	46,113,119	7,661,108	425,477.93
5080	MACHINERY, EQUIPMENT AND SUPPLIES	342	73,041,625	30,267,599	1,681,550.72
5090	MISCELLANEOUS WHOLESALERS	2,055	400,243,445	69,221,744	3,843,173.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	57	47,310,332	8,693,883	480,616.37
WHSL	TOT. WHOLESALE TRADE	3,163	743,983,251	139,696,942	7,753,607.56
5200	BUILDING MATERIALS	117	43,498,117	24,404,919	1,351,930.94
5251	HARDWARE STORES	72	6,365,403	2,818,778	157,055.55
5252	FARM EQUIPMENT DEALERS	7	427,635	169,094	9,367.35
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	291	42,271,869	31,508,031	1,749,999.45
5310	DEPARTMENT STORES	62	143,180,656	139,001,675	7,716,506.34
5400	RETAIL FOOD STORES	418	175,651,527	154,369,137	8,572,356.42
5510	MOTOR VEHICLE DEALERS	168	37,070,324	16,310,386	910,237.68
5540	GASOLINE SERVICE STATIONS	178	9,687,404	6,789,144	377,676.71
5592	MOBILE HOME DEALERS	90	22,063,100	20,054,349	1,115,377.03
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	385	35,164,800	25,920,916	1,438,766.85
5600	APPAREL AND ACCESSORY STORES	605	49,801,416	47,425,915	2,640,968.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	427	49,585,186	41,406,379	2,302,585.65
5800	EATING AND DRINKING PLACES	2,021	118,655,856	115,388,170	6,412,516.42
5813	LIQUOR DISPENSERS - BY THE DRINK	289	20,951,330	20,742,840	1,149,254.58
5910	DRUG AND PROPRIETARY STORES	78	38,771,937	34,397,077	1,910,915.97
5920	PACKAGE LIQUOR STORES	48	6,658,996	4,480,610	248,727.42
5990	MISCELLANEOUS RETAILERS	7,267	486,210,632	308,535,048	17,156,699.19
RETL	TOT. RETAIL TRADE	12,523	1,286,016,188	993,722,471	55,220,941.90
6000	BANKS	60	18,006,285	14,709,385	818,481.52
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	68	4,993,819	4,029,016	224,152.94
6120	SAVINGS AND LOAN ASSOCIATIONS	11	109,183	20,312	1,129.85
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	92	5,860,243	5,592,291	311,175.10
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	192	5,024,531	4,748,188	264,137.66
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,280	51,685,574	27,399,920	1,523,704.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	120	8,908,526	4,167,760	231,556.98
6700	HOLDING AND OTHER INVESTMENT COMPANIES	114	6,632,614	4,601,978	258,407.95
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,937	101,220,773	65,268,850	3,632,746.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	501	52,681,125	48,191,075	2,680,058.32
7200	PERSONAL SERVICES	3,646	36,090,447	33,216,595	1,846,382.30
7300	MISCELLANEOUS BUSINESS SERVICES	5,726	313,184,225	205,489,050	11,397,975.18
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	85	277,046,101	224,959,975	12,102,458.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,426	67,273,297	57,974,079	3,220,567.55

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	809	11,346,754	7,702,244	429,096.69
7800	MOTION PICTURE THEATERS AND PRODUCTION	107	14,227,434	13,610,334	755,988.81
7900	AMUSEMENT AND RECREATION SERVICES	251	15,905,931	8,678,490	479,751.11
8010	PHYSICIANS, DENTISTS AND OTHERS	2,416	84,733,844	83,591,777	4,657,448.53
8080	HOSPITALS AND OTHER HEALTH SERVICES	659	63,835,197	53,843,695	2,990,667.32
8100	LEGAL SERVICES	2,063	67,060,848	64,617,398	3,597,184.79
8200	EDUCATIONAL SERVICES	339	9,275,381	7,964,544	443,054.63
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	129	3,750,113	3,245,682	180,515.34
8900	MISCELLANEOUS SERVICES	7,668	258,382,824	156,896,676	8,725,128.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES	713	58,206,836	33,673,458	1,866,093.32
SERV	TOT. SERVICES	26,538	1,333,000,355	1,003,655,071	55,372,371.43
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	239	1,683,103	1,670,815	92,383.37
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	138	4,583,925	1,585,243	88,170.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54,943	4,698,008,633	2,771,904,501	153,604,670.99
TEL-	INTERSTATE TELECOMMUNICATIONS	317	19,562,114	19,546,028	830,486.58

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	28	306,940	134,348	6,989.79
CONS	TOT. CONTRACT CONSTRUCTION	38	1,252,096	1,034,423	53,118.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	32,470	32,470	1,664.08
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	89	427,087	284,709	15,196.98
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	403,880	358,856	18,881.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	125	1,102,031	688,065	36,431.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	19	23,264	9,778	502.20
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	231,561	198,916	11,841.31
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	22	280,826	228,633	11,766.30
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	27	196,083	150,327	8,352.22
5813	LIQUOR DISPENSERS - BY THE DRINK	14	151,766	151,766	8,484.30
5990	MISCELLANEOUS RETAILERS	91	503,734	342,581	18,739.69
RETL	TOT. RETAIL TRADE	192	1,502,091	1,193,071	65,980.99
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 28-000 CATRON COUNTY

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	24	267,273	240,994	12,739.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	535,966	367,632	19,361.99
7200	PERSONAL SERVICES	17	13,920	13,920	745.99
7300	MISCELLANEOUS BUSINESS SERVICES	16	35,000	35,000	1,796.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	41,377	38,536	2,076.90
7600	MISCELLANEOUS REPAIR SERVICES	11	37,886	31,757	1,695.05
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	56	406,690	377,334	19,359.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	156	1,839,409	1,632,749	84,425.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	574	6,141,670	4,918,584	259,326.31
TEL-	INTERSTATE TELECOMMUNICATIONS	65	29,204	28,590	1,214.53

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	18	1,937,655	204,644	12,396.42
0700	AGRICULTURAL SERVICES	37	994,628	390,126	23,913.83
AGRI	TOT. AGRICULTURE	55	2,932,283	594,770	36,310.25
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	19	1,496,830	1,496,830	89,441.12
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	81	1,694,730	1,590,734	95,249.69
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	108	3,683,347	3,432,416	206,479.01
1500	GENERAL BUILDING CONTRACTORS	274	9,094,853	8,045,455	506,317.69
1610	HIGHWAY CONTRACTORS	25	2,310,128	1,669,187	101,029.13
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	655,421	644,421	39,686.17
1700	SPECIAL TRADE CONTRACTORS	429	9,762,393	5,907,986	374,472.50
CONS	TOT. CONTRACT CONSTRUCTION	741	21,822,796	16,267,051	1,021,505.49
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	14	2,112,887	165,638	10,662.97
2400	LUMBER, WOOD AND PAPER PRODUCTS	16	208,352	19,076	1,156.12
2700	PRINTING AND PUBLISHING	32	1,057,282	763,268	49,134.46
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	845,327	210,926	12,871.41
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	205,000	143,449	9,230.86
3700	TRANSPORTATION EQUIPMENT	13	320,419	261,137	16,810.69
3900	MISCELLANEOUS MANUFACTURING	149	6,391,090	671,273	42,640.95
MFG-	TOT. MANUFACTURING	259	11,367,710	2,390,516	152,081.26
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	23	704,467	647,937	39,495.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	51	823,323	218,106	13,612.88
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	253	4,053,158	3,937,704	250,600.33
4830	RADIO AND TELEVISION BROADCASTING	29	856,940	570,899	36,666.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	46	8,146,979	7,080,062	441,466.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	426	15,898,994	13,684,907	860,191.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	460,460	181,816	11,591.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	15	885,824	670,406	43,126.04
5040	GROCERIES AND RELATED PRODUCTS	42	6,100,878	1,052,192	67,734.19
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	1,103,567	189,142	12,176.02
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	29	1,267,457	131,359	8,452.75
5080	MACHINERY, EQUIPMENT AND SUPPLIES	46	2,433,512	1,578,286	101,005.91

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	223	3,034,345	1,824,814	116,480.46
5092	PETROLEUM AND PETROLEUM PRODUCTS	32	896,272	612,971	39,122.02
WHSL	TOT. WHOLESALE TRADE	408	16,182,315	6,240,986	399,669.07
5200	BUILDING MATERIALS	37	1,951,388	1,419,616	91,179.11
5251	HARDWARE STORES	24	1,274,946	940,587	60,562.69
5252	FARM EQUIPMENT DEALERS	10	2,254,570	1,267,289	81,121.81
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	57	1,854,053	1,651,725	106,228.46
5310	DEPARTMENT STORES	23	14,511,550	13,931,648	896,848.22
5400	RETAIL FOOD STORES	79	20,075,036	15,708,775	1,008,506.63
5510	MOTOR VEHICLE DEALERS	32	2,681,267	891,713	57,380.20
5540	GASOLINE SERVICE STATIONS	42	2,107,448	699,716	43,908.74
5592	MOBILE HOME DEALERS	11	245,170	212,728	13,525.42
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	48	1,597,588	1,214,410	77,908.82
5600	APPAREL AND ACCESSORY STORES	94	2,501,713	2,473,890	159,181.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	80	2,812,709	2,443,696	156,551.12
5800	EATING AND DRINKING PLACES	296	9,840,641	9,138,475	586,994.47
5813	LIQUOR DISPENSERS - BY THE DRINK	25	583,483	573,033	36,407.39
5910	DRUG AND PROPRIETARY STORES	19	4,318,703	3,563,590	229,406.12
5920	PACKAGE LIQUOR STORES	19	1,367,470	984,818	62,976.63
5990	MISCELLANEOUS RETAILERS	886	19,882,225	16,091,853	1,028,474.27
RETL	TOT. RETAIL TRADE	1,782	89,859,960	73,207,563	4,697,161.36
6000	BANKS	20	973,212	839,928	54,048.49
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	18	237,718	237,718	15,303.11
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	33	344,526	294,752	18,972.01
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	74	1,422,005	1,279,093	82,245.63
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	288,768	268,995	17,100.36
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	224,768	42,645	2,722.13
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	180	4,204,244	3,115,195	200,180.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	77	2,314,282	1,717,734	110,534.70
7200	PERSONAL SERVICES	283	1,768,660	1,684,419	108,400.57
7300	MISCELLANEOUS BUSINESS SERVICES	368	6,369,119	3,680,668	236,356.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	208	3,301,114	2,799,331	177,748.24
7600	MISCELLANEOUS REPAIR SERVICES	123	2,305,568	1,589,361	101,353.37
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	36	818,655	662,900	41,512.34
8010	PHYSICIANS, DENTISTS AND OTHERS	289	8,592,918	8,485,847	546,287.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	102	4,336,043	3,510,882	225,802.96
8100	LEGAL SERVICES	98	3,826,782	3,818,210	245,764.17
8200	EDUCATIONAL SERVICES	20	113,446	113,403	7,286.90

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,094	12,267,534	9,473,173	604,473.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	23	1,703,664	500,379	32,159.40
SERV	TOT. SERVICES	2,731	47,984,978	38,303,499	2,454,804.12
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	0	16,150-	16,150-	1,039.65-
GOVT	TOT. GOVERNMENT	0	16,150-	16,150-	1,039.65-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	11	217,903	186,787	11,992.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,701	214,138,379	157,407,541	10,039,335.85
TEL-	INTERSTATE TELECOMMUNICATIONS	195	1,571,341	1,568,521	66,661.63

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	88	1,612,111	1,319,010	81,427.23
1610	HIGHWAY CONTRACTORS	20	2,563,838	1,858,468	106,882.38
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	133,381	115,911	6,664.86
1700	SPECIAL TRADE CONTRACTORS	110	1,246,383	778,300	46,578.49
CONS	TOT. CONTRACT CONSTRUCTION	226	5,555,713	4,071,688	241,552.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	67,184	65,245	4,071.18
2700	PRINTING AND PUBLISHING	7	85,837	65,057	4,106.73
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	328,598	63,047	3,979.84
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	605,539	247,142	15,490.88
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	17,889	10,475	658.41
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	50	1,696,768	1,193,119	69,050.52
MFG-	TOT. MANUFACTURING	116	3,422,429	1,726,499	102,554.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	96,420	78,058	4,927.40
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	175	1,383,943	1,379,597	84,480.04
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	2,525,841	1,678,847	102,189.17
4920	GAS UTILITIES	12	799,977	689,348	42,094.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	232	5,186,700	4,184,428	256,253.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	17	341,479	56,850	3,271.36
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	73,045	50,379	3,180.17
5090	MISCELLANEOUS WHOLESALERS	74	900,992	103,356	6,504.38
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	1,344,168	866,585	50,568.80
WHSL	TOT. WHOLESALE TRADE	126	3,640,324	1,266,465	75,473.99
5200	BUILDING MATERIALS	10	319,278	192,666	11,949.50

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	73	4,952,175	3,968,048	250,206.24
5310	DEPARTMENT STORES	10	337,537	336,818	21,180.64
5400	RETAIL FOOD STORES	41	4,654,536	4,120,150	258,111.87
5510	MOTOR VEHICLE DEALERS	12	858,872	333,301	21,039.66
5540	GASOLINE SERVICE STATIONS	28	1,464,157	372,533	23,516.09
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	731,804	522,759	32,999.15
5600	APPAREL AND ACCESSORY STORES	15	151,262	150,123	9,476.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	1,052,765	106,461	6,718.82
5800	EATING AND DRINKING PLACES	99	6,709,491	3,100,834	195,298.10
5813	LIQUOR DISPENSERS - BY THE DRINK	42	528,899	528,899	32,268.67
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	293	3,252,624	2,036,047	125,971.29
RETL	TOT. RETAIL TRADE	674	26,515,805	16,803,594	1,054,068.11
6000	BANKS	16	258,591	223,819	14,073.55
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	32	217,550	213,418	12,829.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	650,573	568,149	35,161.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	1,187,316	1,167,523	73,531.51
7200	PERSONAL SERVICES	81	324,120	311,928	19,632.34
7300	MISCELLANEOUS BUSINESS SERVICES	121	3,271,573	3,004,280	189,199.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	64	421,820	388,130	24,424.82
7600	MISCELLANEOUS REPAIR SERVICES	28	148,444	135,710	8,375.35
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	37	688,104	595,480	37,081.04
8010	PHYSICIANS, DENTISTS AND OTHERS	51	1,084,281	1,080,142	67,931.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	595,359	480,538	30,334.01
8100	LEGAL SERVICES	11	145,653	145,653	9,194.36
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	258	1,060,862	860,752	53,043.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	728	9,504,236	8,196,898	514,418.56
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	494,693	494,693	31,227.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,181	55,053,724	37,382,258	2,314,968.80
TEL-	INTERSTATE TELECOMMUNICATIONS	150	428,030	427,912	18,185.30

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	847,389	847,389	47,665.61
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	17	984,364	966,804	55,621.54
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	199	6,233,271	5,705,948	352,245.19
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	198	3,884,438	2,743,294	174,093.42
CONS	TOT. CONTRACT CONSTRUCTION	420	10,652,201	8,820,357	548,186.80
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	19	363,160	251,673	16,789.19
2800	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	693,911	18,396	1,264.72
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	18	43,222	37,216	2,532.22
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	15	109,259	15,205	943.09
MFG-	TOT. MANUFACTURING	78	2,006,471	369,345	24,618.16
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	755,706	353,920	20,523.33
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	289	1,198,386	1,181,742	74,816.32
4830	RADIO AND TELEVISION BROADCASTING	17	530,759	511,870	34,687.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	49	2,281,792	1,852,113	109,187.93
4920	GAS UTILITIES	21	1,684,193	740,967	48,217.86
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	421	6,793,219	4,938,374	305,661.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	19	445,579	36,578	2,498.26
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	235,398	188,343	11,705.15
5090	MISCELLANEOUS WHOLESALE	98	777,580	327,838	20,050.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	1,306,239	255,086	17,250.67
WHSL	TOT. WHOLESALE TRADE	158	2,769,362	810,399	51,668.86

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	30	3,918,938	2,017,910	130,168.39
5251	HARDWARE STORES	12	479,129	398,479	27,298.07
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	59	307,336	296,852	19,740.27
5310	DEPARTMENT STORES	20	2,069,825	2,025,359	139,051.57
5400	RETAIL FOOD STORES	48	5,118,951	4,227,916	284,408.84
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	36	1,671,326	1,458,728	98,747.78
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	915,257	750,351	50,546.07
5600	APPAREL AND ACCESSORY STORES	41	303,135	303,135	20,388.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	216,551	154,784	10,552.19
5800	EATING AND DRINKING PLACES	103	2,134,803	2,120,404	141,405.99
5813	LIQUOR DISPENSERS - BY THE DRINK	36	283,432	283,396	19,403.83
5910	DRUG AND PROPRIETARY STORES	9	827,573	703,332	47,343.86
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	534	6,245,476	4,619,787	295,436.07
RETL	TOT. RETAIL TRADE	977	25,048,225	19,725,837	1,309,104.44
6000	BANKS	22	368,694	269,363	18,087.08
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	22,663	22,663	1,557.80
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	102	665,403	608,577	37,773.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	140	1,361,481	979,707	62,684.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	105	4,619,968	4,564,963	288,698.97
7200	PERSONAL SERVICES	92	492,131	492,101	33,539.87
7300	MISCELLANEOUS BUSINESS SERVICES	114	974,271	831,242	54,663.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	422,245	392,239	26,393.25
7600	MISCELLANEOUS REPAIR SERVICES	50	219,983	129,652	7,420.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	1,504,884	1,500,563	84,800.45
8010	PHYSICIANS, DENTISTS AND OTHERS	65	1,042,532	1,042,532	71,364.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	31	728,239	651,365	44,781.34
8100	LEGAL SERVICES	19	199,950	199,950	13,738.35
8200	EDUCATIONAL SERVICES	7	75,139	75,139	5,165.80
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	414	3,066,218	2,311,082	150,315.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	980	13,466,629	12,312,097	788,374.58
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,204	63,954,302	49,704,655	3,199,009.13
TEL-	INTERSTATE TELECOMMUNICATIONS	254	514,548	514,238	21,855.42

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	247	12,903,784	10,256,714	579,826.78
1610	HIGHWAY CONTRACTORS	7	143,589	9,576	580.57
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	470,292	405,108	24,559.65
1700	SPECIAL TRADE CONTRACTORS	330	7,762,028	5,347,229	313,256.70
CONS	TOT. CONTRACT CONSTRUCTION	592	21,279,693	16,018,628	918,223.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	2,462,807	121,854	7,387.39
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	188,470	101,308	6,141.81
2700	PRINTING AND PUBLISHING	20	794,998	589,202	35,719.21
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	9	191,820	19,025	1,085.36
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	57,367	43,833	2,539.98
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	54	2,544,726	303,657	17,395.79
MFG-	TOT. MANUFACTURING	133	6,717,750	1,314,743	78,506.27
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	19	551,979	434,987	26,176.31
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	215,260	113,752	6,661.78
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	209	4,036,672	3,960,463	235,381.28
4830	RADIO AND TELEVISION BROADCASTING	20	1,262,408	1,188,636	71,083.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	8,195,782	5,627,269	330,918.77
4920	GAS UTILITIES	18	1,133,022	1,024,280	60,480.77
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	343	15,395,349	12,349,614	730,714.84
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	698,501	387,051	23,465.00
5040	GROCERIES AND RELATED PRODUCTS	26	2,270,358	326,544	18,300.63
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	17	472,607	64,545	3,860.21
5080	MACHINERY, EQUIPMENT AND SUPPLIES	33	500,524	333,713	20,029.14

STATE OF NEW MEXICO

RUN DATE: 01/14/97

COMBINED REVENUE SYSTEM

RUN NUMBER: 830.00

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	182	6,084,284	1,044,831	62,825.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	1,145,538	1,089,513	65,406.65
WHSL	TOT. WHOLESALE TRADE	310	12,468,414	3,575,437	213,847.57
5200	BUILDING MATERIALS	27	3,382,585	1,518,582	91,897.20
5251	HARDWARE STORES	9	530,690	413,928	25,094.37
5252	FARM EQUIPMENT DEALERS	25	5,407,593	1,478,782	80,609.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	79	2,636,258	1,580,659	95,788.03
5310	DEPARTMENT STORES	23	17,050,086	16,888,990	1,011,766.18
5400	RETAIL FOOD STORES	106	16,062,914	13,789,338	834,711.11
5510	MOTOR VEHICLE DEALERS	36	1,986,920	1,617,772	98,077.43
5540	GASOLINE SERVICE STATIONS	48	764,115	593,451	35,930.01
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	61	1,982,262	1,617,612	97,818.59
5600	APPAREL AND ACCESSORY STORES	87	2,185,074	2,157,853	130,771.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	77	2,498,224	2,026,252	122,772.51
5800	EATING AND DRINKING PLACES	163	7,889,570	7,866,655	476,804.65
5813	LIQUOR DISPENSERS - BY THE DRINK	38	1,323,120	1,283,218	77,795.13
5910	DRUG AND PROPRIETARY STORES	16	3,366,599	2,846,910	172,593.91
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	776	10,621,656	7,839,008	472,611.68
RETL	TOT. RETAIL TRADE	1,582	77,972,149	63,574,064	3,840,505.71
6000	BANKS	17	615,298	582,532	35,316.00
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	288,287	288,216	17,468.44
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	85	1,607,284	956,115	56,788.66
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	786,555	718,704	43,571.45
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	136	3,458,324	2,700,857	162,558.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	1,510,833	1,374,980	83,243.34
7200	PERSONAL SERVICES	239	1,781,818	1,628,906	97,967.35
7300	MISCELLANEOUS BUSINESS SERVICES	216	4,791,717	4,260,467	242,796.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	193	3,612,523	2,728,140	161,717.46
7600	MISCELLANEOUS REPAIR SERVICES	141	1,531,787	1,264,549	74,176.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	43	405,869	405,428	24,411.55
8010	PHYSICIANS, DENTISTS AND OTHERS	172	5,441,939	5,431,105	329,260.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	49	3,640,303	3,638,190	220,565.28
8100	LEGAL SERVICES	77	1,016,441	1,012,731	61,396.83
8200	EDUCATIONAL SERVICES	15	29,482	28,282	1,689.87
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	645	4,088,511	3,531,544	210,607.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	291,738	289,693	17,199.47
SERV	TOT. SERVICES	1,860	28,446,530	25,897,583	1,543,437.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,996	170,726,503	125,908,238	7,515,851.29
TEL-	INTERSTATE TELECOMMUNICATIONS	170	1,601,088	1,599,558	67,981.25

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	17	1,484,491	104,507	6,149.48
1610	HIGHWAY CONTRACTORS	12	2,801,910	2,461,749	138,473.41
1700	SPECIAL TRADE CONTRACTORS	43	166,226	129,979	7,692.62
CONS	TOT. CONTRACT CONSTRUCTION	72	4,452,627	2,696,236	152,315.51
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	48,277	35,539	2,196.86
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	77,634	2,250	129.70
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	304,376	279,229	16,535.85
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	311,441	248,566	14,737.23
4920	GAS UTILITIES	9	127,634	117,851	7,142.79
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	93	868,343	694,315	41,413.42
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	24,605	24,605	1,489.17
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	843,373	668,038	41,334.84
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	110,551	110,551	6,840.31
5813	LIQUOR DISPENSERS - BY THE DRINK	15	169,038	169,038	10,266.90
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	85	761,880	266,792	16,111.48
RETL	TOT. RETAIL TRADE	162	2,488,852	1,518,804	93,354.12

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/14/97
RUN NUMBER: 830.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	10	15,982	15,982	972.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	29,547	28,621	1,754.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	13	55,818	31,807	1,968.09
7300	MISCELLANEOUS BUSINESS SERVICES	48	213,751	101,548	5,784.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	82,343	75,664	4,672.87
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	18	27,589	27,589	1,703.71
8010	PHYSICIANS, DENTISTS AND OTHERS	7	61,934	61,934	3,832.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	316,582	316,582	19,588.50
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	29	99,546	134,949	8,346.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	177	975,017	867,518	53,134.52
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	546	9,266,873	5,981,461	352,340.16
TEL-	INTERSTATE TELECOMMUNICATIONS	37	6,337	6,316	268.46

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	35	2,864,824	263,453	16,389.80
0700	AGRICULTURAL SERVICES	62	1,783,757	761,068	46,987.21
AGRI	TOT. AGRICULTURE	97	4,648,581	1,024,521	63,377.01
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	17	241,778	227,790	13,301.45
1500	GENERAL BUILDING CONTRACTORS	893	50,358,940	40,048,168	2,447,668.85
1610	HIGHWAY CONTRACTORS	29	3,127,082	2,603,270	162,028.75
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	48	6,338,978	6,243,017	386,027.45
1700	SPECIAL TRADE CONTRACTORS	880	28,741,597	13,051,398	814,031.86
CONS	TOT. CONTRACT CONSTRUCTION	1,850	88,566,597	61,945,853	3,809,756.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	51	4,272,313	953,367	60,767.53
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	106,882	85,686	5,462.48
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	2,163,130	388,802	24,786.09
2700	PRINTING AND PUBLISHING	44	1,134,969	572,703	36,508.05
2800	CHEMICALS AND ALLIED PRODUCTS	8	2,924	2,628-	149.88-
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	21	3,068,008	394,243	25,086.32
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	34	1,503,715	711,073	42,695.91
3500	MACHINERY, EXCEPT ELECTRICAL	20	800,956	113,242	6,725.21
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	16	97,283	65,230	4,158.41
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	29	925,139	925,139	54,437.36
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	161	13,463,644	3,651,058	217,330.37
MFG-	TOT. MANUFACTURING	432	28,259,970	8,316,423	505,156.60
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	119	10,739,782	827,060	51,528.35
4500	AIR TRANSPORTATION	20	1,093,285	75,736	4,818.93
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	289	10,944,894	10,937,503	680,361.12
4830	RADIO AND TELEVISION BROADCASTING	35	3,896,685	3,722,437	233,519.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	105	25,098,254	19,756,794	1,214,860.24
4920	GAS UTILITIES	21	1,545,432	1,447,702	84,505.63
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	602	55,680,112	39,090,071	2,410,537.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	23	1,436,744	429,217	27,182.20

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	18	2,433,487	221,117	13,492.01
5040	GROCERIES AND RELATED PRODUCTS	59	4,444,743	914,410	55,684.86
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	13	1,627,355	766,462	48,858.94
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	38	3,469,407	396,161	25,249.95
5080	MACHINERY, EQUIPMENT AND SUPPLIES	69	4,723,588	2,168,410	133,143.13
5090	MISCELLANEOUS WHOLESALERS	388	13,555,865	2,216,039	136,662.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	56	7,221,125	3,330,477	205,783.94
WHSL	TOT. WHOLESALE TRADE	664	38,912,314	10,442,293	646,057.27
5200	BUILDING MATERIALS	66	8,785,953	3,116,041	197,293.93
5251	HARDWARE STORES	38	3,109,787	2,425,917	153,947.18
5252	FARM EQUIPMENT DEALERS	10	541,303	231,461	13,962.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	110	6,310,479	5,134,486	324,541.31
5310	DEPARTMENT STORES	34	33,425,392	32,684,005	2,083,547.73
5400	RETAIL FOOD STORES	204	37,470,945	31,255,796	1,980,742.73
5510	MOTOR VEHICLE DEALERS	53	15,687,766	3,821,521	243,438.05
5540	GASOLINE SERVICE STATIONS	76	6,805,570	1,876,121	118,172.72
5592	MOBILE HOME DEALERS	40	8,543,706	7,831,023	497,181.08
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	121	6,683,981	5,091,500	324,265.33
5600	APPAREL AND ACCESSORY STORES	185	5,525,339	5,355,110	340,811.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	125	5,749,064	4,749,504	302,649.28
5800	EATING AND DRINKING PLACES	542	21,401,021	20,410,996	1,295,710.33
5813	LIQUOR DISPENSERS - BY THE DRINK	107	7,325,932	7,186,594	449,110.13
5910	DRUG AND PROPRIETARY STORES	16	5,992,442	5,246,798	334,483.36
5920	PACKAGE LIQUOR STORES	18	1,586,645	1,321,690	84,257.74
5990	MISCELLANEOUS RETAILERS	1,677	41,187,730	29,728,613	1,882,820.02
RETL	TOT. RETAIL TRADE	3,422	216,133,055	167,467,177	10,626,935.40
6000	BANKS	36	2,781,210	2,017,736	127,588.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	27	271,337	270,305	17,216.98
6120	SAVINGS AND LOAN ASSOCIATIONS	10	528,586	78,674	5,015.46
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	27	385,901	385,901	24,590.56
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	36	395,304	347,120	22,048.34
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	215	4,392,068	3,159,897	199,422.24
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	26	993,590	324,926	20,714.01
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	557,930	194,864	12,422.61
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	384	10,305,926	6,779,423	429,019.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	171	5,711,283	5,138,391	327,017.08
7200	PERSONAL SERVICES	641	5,685,749	5,309,936	335,917.01
7300	MISCELLANEOUS BUSINESS SERVICES	773	23,451,763	17,503,876	1,090,778.78
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	26	14,628,359	14,263,501	829,435.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	459	7,277,138	5,813,731	366,389.24
7600	MISCELLANEOUS REPAIR SERVICES	215	2,013,180	1,460,629	90,247.58

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	9	721,057	710,665	45,304.91
7900	AMUSEMENT AND RECREATION SERVICES	68	546,175	518,204	32,513.90
8010	PHYSICIANS, DENTISTS AND OTHERS	639	22,354,982	21,603,614	1,375,095.85
8060	HOSPITALS AND OTHER HEALTH SERVICES	177	9,971,659	8,646,966	542,129.56
8100	LEGAL SERVICES	233	3,764,081	3,749,378	239,021.11
8200	EDUCATIONAL SERVICES	95	1,361,800	1,302,382	80,767.36
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	21	118,287	104,323	6,650.56
8900	MISCELLANEOUS SERVICES	1,522	25,625,412	20,091,552	1,241,043.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	95	7,133,363	7,050,501	416,641.54
SERV	TOT. SERVICES	5,144	130,364,289	113,267,649	7,018,952.67
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	9	2,052,202	2,041,305	126,677.19
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	25	282,807	252,087	15,989.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,646	575,447,632	410,854,592	25,665,760.51
TEL-	INTERSTATE TELECOMMUNICATIONS	258	4,184,577	4,175,797	177,473.33

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	36	1,058,496	341,078	20,629.58
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	47	1,498,824	357,510	21,587.45
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	38	10,422,476	10,422,476	586,317.48
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	205	15,894,508	15,679,836	893,633.33
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	267	30,183,660	27,019,145	1,535,947.88
1500	GENERAL BUILDING CONTRACTORS	268	31,435,474	30,778,090	1,764,767.88
1610	HIGHWAY CONTRACTORS	7	164,757	102,363	5,856.87
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	26	1,340,356	1,152,277	65,201.44
1700	SPECIAL TRADE CONTRACTORS	446	13,969,625	10,559,125	618,322.70
CONS	TOT. CONTRACT CONSTRUCTION	747	46,910,212	42,591,855	2,454,148.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	440,901	276,228	17,091.59
2700	PRINTING AND PUBLISHING	15	391,733	267,741	16,565.49
2800	CHEMICALS AND ALLIED PRODUCTS	13	169,013	58,031	3,590.67
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	18	25,106,873	565,031	34,846.11
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	19	3,198,094	2,344,633	144,684.57
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	841,029	712,480	40,550.39
3500	MACHINERY, EXCEPT ELECTRICAL	10	264,462	228,891	14,133.43
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	21	140,752	90,869	5,622.04
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	65	2,252,667	1,947,745	119,059.90
MFG-	TOT. MANUFACTURING	194	32,848,332	6,534,459	398,794.11
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	507,504	507,504	30,760.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	86	5,361,324	4,765,885	263,761.03
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	251	3,715,562	3,394,368	205,660.52
4830	RADIO AND TELEVISION BROADCASTING	20	341,557	254,790	15,765.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	45	32,054,138	14,962,155	870,337.06
4920	GAS UTILITIES	15	1,232,008	1,053,830	63,920.15
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	442	43,228,095	24,954,533	1,451,104.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	101,901	62,291	3,854.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	24	1,603,349	760,901	46,644.85

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	15	857,157	100,667	5,800.69
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	1,996,950	1,566,636	96,935.58
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	363,626	174,929	10,823.71
5080	MACHINERY, EQUIPMENT AND SUPPLIES	64	7,291,047	6,174,662	364,578.03
5090	MISCELLANEOUS WHOLESALERS	199	7,795,604	1,446,326	87,171.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	57	3,953,742	3,318,718	199,971.83
WHSL	TOT. WHOLESALE TRADE	386	23,963,378	13,605,129	815,780.23
5200	BUILDING MATERIALS	31	2,698,346	1,922,877	118,977.97
5251	HARDWARE STORES	9	268,540	202,688	12,541.32
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	67	1,388,472	946,020	58,383.36
5310	DEPARTMENT STORES	37	15,219,083	14,627,944	905,103.85
5400	RETAIL FOOD STORES	97	22,440,451	20,007,937	1,236,786.93
5510	MOTOR VEHICLE DEALERS	25	1,335,134	828,696	51,238.04
5540	GASOLINE SERVICE STATIONS	33	692,908	355,143	21,962.46
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	43	1,993,459	1,420,626	87,673.81
5600	APPAREL AND ACCESSORY STORES	65	1,098,592	1,090,962	67,442.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	62	2,456,508	2,191,276	135,579.68
5800	EATING AND DRINKING PLACES	230	7,739,372	7,195,672	444,891.69
5813	LIQUOR DISPENSERS - BY THE DRINK	55	974,597	969,268	59,591.52
5910	DRUG AND PROPRIETARY STORES	15	3,361,109	2,578,325	159,533.85
5920	PACKAGE LIQUOR STORES	14	1,372,505	1,372,505	81,332.86
5990	MISCELLANEOUS RETAILERS	954	18,653,164	13,497,262	817,423.82
RETL	TOT. RETAIL TRADE	1,750	83,472,887	70,290,329	4,325,481.83
6000	BANKS	66	1,404,725	763,893	47,265.90
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	31,190	7,210	446.10
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	59,333	59,333	3,671.25
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	92,599	45,778	2,832.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	79	1,472,030	759,311	46,932.67
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	187	3,163,078	1,666,521	103,066.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	67	2,266,563	2,211,531	136,347.20
7200	PERSONAL SERVICES	336	2,396,560	2,140,455	132,182.08
7300	MISCELLANEOUS BUSINESS SERVICES	299	5,054,486	4,821,305	296,302.97
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	205	6,047,168	2,910,305	178,882.13
7600	MISCELLANEOUS REPAIR SERVICES	183	2,318,311	1,937,350	117,812.13
7800	MOTION PICTURE THEATERS AND PRODUCTION				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	18	104,359	104,359	6,086.15
8010	PHYSICIANS, DENTISTS AND OTHERS	222	5,599,898	5,530,994	342,230.27
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	14,514,982	3,163,761	195,757.69
8100	LEGAL SERVICES	49	1,409,618	1,409,618	87,220.10
8200	EDUCATIONAL SERVICES	13	42,332	42,332	2,619.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	50,180	48,746	2,758.32
8900	MISCELLANEOUS SERVICES	987	13,836,926	11,464,036	687,010.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	30	2,161,425	783,597	46,530.89
SERV	TOT. SERVICES	2,461	59,844,465	40,610,045	2,481,816.80
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,502	325,117,639	227,634,895	13,588,059.97
TEL-	INTERSTATE TELECOMMUNICATIONS	198	777,751	775,436	32,956.01

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1020	COPPER				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	22	410,292	99,371	6,183.10
1500	GENERAL BUILDING CONTRACTORS	234	8,547,027	7,262,300	442,643.04
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	244	5,415,526	3,852,518	229,770.23
CONS	TOT. CONTRACT CONSTRUCTION	493	18,835,076	15,978,010	956,184.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	235,299	1,662	105.46
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	22,100	19,780	1,169.42
2700	PRINTING AND PUBLISHING	47	319,619	283,421	18,040.19
2800	CHEMICALS AND ALLIED PRODUCTS	10	1,149,476	1,149,471	66,955.76
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	14	49,416	41,522	2,642.38
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	36	286,732	186,534	11,469.70
MFG-	TOT. MANUFACTURING	139	2,306,764	1,911,681	114,876.08
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	175,206	172,632	10,034.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	55	786,785	744,714	44,138.88
4500	AIR TRANSPORTATION	10	192,421	59,364	3,450.55
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	230	1,983,749	1,858,107	114,085.69
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	43	11,460,264	10,850,574	638,437.51
4920	GAS UTILITIES	15	544,245	495,800	31,160.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	377	16,095,354	14,715,132	875,346.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	128,570	3,506	203.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	254,727	123,515	7,188.33
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	18	294,185	124,410	7,927.03

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	34,873	30,994	1,870.20
5090	MISCELLANEOUS WHOLESALERS	125	552,532	331,423	20,448.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	4,746,684	1,322,348	84,026.31
WHSL	TOT. WHOLESALE TRADE	215	6,228,488	2,053,705	129,154.23
5200	BUILDING MATERIALS	13	1,974,261	1,336,660	85,156.77
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	75	706,213	644,210	39,828.80
5310	DEPARTMENT STORES	15	9,294,598	8,915,779	568,380.28
5400	RETAIL FOOD STORES	78	13,968,263	12,141,183	771,930.47
5510	MOTOR VEHICLE DEALERS	20	1,054,534	616,514	39,302.75
5540	GASOLINE SERVICE STATIONS	15	272,577	265,825	16,059.98
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	46	3,086,324	2,176,927	136,929.32
5600	APPAREL AND ACCESSORY STORES	42	526,847	524,476	33,435.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33	1,013,883	997,950	63,530.19
5800	EATING AND DRINKING PLACES	147	3,466,687	3,239,530	205,609.57
5813	LIQUOR DISPENSERS - BY THE DRINK	44	658,197	643,486	40,010.70
5910	DRUG AND PROPRIETARY STORES	9	616,273	478,556	30,507.97
5920	PACKAGE LIQUOR STORES	11	227,800	227,800	14,522.20
5990	MISCELLANEOUS RETAILERS	627	14,265,737	12,647,906	781,352.94
RETL	TOT. RETAIL TRADE	1,186	51,538,662	45,098,045	2,841,513.65
6000	BANKS	16	351,779	280,167	17,860.66
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	20,362	18,436	1,175.29
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	72,572	62,935	4,010.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	59	594,935	585,272	37,237.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	116	1,223,851	1,049,013	66,798.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	47	1,598,037	1,394,592	87,858.34
7200	PERSONAL SERVICES	148	827,078	806,563	51,199.06
7300	MISCELLANEOUS BUSINESS SERVICES	182	7,437,923	5,495,814	325,382.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	100	943,703	891,389	55,981.14
7600	MISCELLANEOUS REPAIR SERVICES	63	867,789	639,595	39,726.34
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	22	318,195	271,832	16,468.65
8010	PHYSICIANS, DENTISTS AND OTHERS	119	3,329,367	3,275,621	208,692.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	64	1,917,687	1,763,570	112,401.08
8100	LEGAL SERVICES	34	542,868	541,768	34,516.45
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	329	3,023,211	1,850,304	114,780.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	570,818	362,806	23,015.57
SERV	TOT. SERVICES	1,139	21,474,596	17,391,576	1,076,215.65
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,706	118,543,300	98,670,414	6,088,398.86
TEL-	INTERSTATE TELECOMMUNICATIONS	201	836,098	835,257	35,499.08

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 24-000 GUADALUPE COUNTY

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	45	986,968	935,881	53,681.24
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	44	1,110,457	1,045,349	57,502.47
CONS	TOT. CONTRACT CONSTRUCTION	108	2,710,846	2,510,666	142,101.32
2700	PRINTING AND PUBLISHING				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	17	12,641	12,641	774.18
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	29	104,460	95,473	5,374.95
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	22,722	16,177	942.75
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	108	555,815	509,717	30,202.33
4830	RADIO AND TELEVISION BROADCASTING	11	108,817	104,574	6,394.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	578,584	486,139	28,526.99
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	158	1,305,807	1,147,363	67,878.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	242,029	37,922	2,322.72
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	29	345,602	23,178	1,413.62
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	55	729,070	202,492	12,392.01
5200	BUILDING MATERIALS	8	283,915	203,040	12,436.23
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	101,397	60,116	3,632.65
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	26	1,433,885	1,297,717	78,810.88
5540	GASOLINE SERVICE STATIONS	52	898,983	500,178	29,088.12
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	90,465	82,482	5,039.37
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	45	1,056,111	1,098,314	67,561.78
5813	LIQUOR DISPENSERS - BY THE DRINK	18	109,469	109,469	6,617.22

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	89	1,682,497	1,509,963	92,395.57
RETL	TOT. RETAIL TRADE	289	5,794,314	4,950,039	301,017.77
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	40,184	33,032	1,896.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	69	1,178,631	1,175,970	71,896.50
7200	PERSONAL SERVICES	19	39,795	35,360	2,164.80
7300	MISCELLANEOUS BUSINESS SERVICES	33	111,554	96,850	5,891.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	557,205-	602,812-	36,996.20-
7600	MISCELLANEOUS REPAIR SERVICES	7	6,150	4,718	277.63
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	55,295	50,644	3,101.91
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	111,502	111,502	6,760.91
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	66	353,666	242,529	14,770.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	281	1,350,097	1,157,005	70,400.73
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	943	12,257,149	10,318,442	614,578.83
TEL-	INTERSTATE TELECOMMUNICATIONS	70	9,662	9,509	404.16

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	8	95,371	79,050	4,747.47
CONS	TOT. CONTRACT CONSTRUCTION	15	523,358	507,037	29,332.47
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	693	693	40.65
MFG-	TOT. MANUFACTURING	14	18,852	16,903	901.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	120,155	109,799	6,132.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	362,510	331,269	18,208.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	1,157,703	204,805	10,798.81
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	42,410	17,263	1,025.50
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	21,834	21,834	1,300.50
5813	LIQUOR DISPENSERS - BY THE DRINK	9	55,004	55,004	3,147.94
5990	MISCELLANEOUS RETAILERS	41	144,756	136,838	8,063.04
RETL	TOT. RETAIL TRADE	77	363,458	311,995	18,449.67
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	19,475	17,358	1,014.36
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	15	15,303	15,010	792.16
SERV	TOT. SERVICES	28	16,826	16,532	876.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	254	2,523,503	1,435,243	81,316.75
TEL-	INTERSTATE TELECOMMUNICATIONS	48	5,925	5,820	247.34

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	51	1,153,936	965,667	53,832.09
1810	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	101	2,511,271	2,302,644	128,023.32
2700	PRINTING AND PUBLISHING	13	54,668	51,569	3,158.54
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	11,388	6,601	399.97
MFG-	TOT. MANUFACTURING	37	74,246	64,699	3,950.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	39,407	27,461	1,437.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	89	505,097	385,316	22,376.94
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	3,677,448	3,562,498	189,859.98
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	131	4,312,662	4,062,270	218,338.93
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	56	2,870,070	359,537	18,966.96
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	73	4,970,792	676,281	36,643.94
5200	BUILDING MATERIALS	10	210,904	187,622	11,310.11
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	639,940	534,028	28,572.62
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	27	1,429,696	1,227,999	74,427.98
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	17	294,040	89,921	5,507.68
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	172,888	127,380	7,057.01

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	7	21,621	21,621	1,324.30
5800	EATING AND DRINKING PLACES	40	5,260,203	1,472,666	87,288.45
5813	LIQUOR DISPENSERS - BY THE DRINK	11	126,101	124,632	6,702.56
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	12	296,340	274,640	16,537.84
5990	MISCELLANEOUS RETAILERS	162	604,120	339,032	19,740.02
RETL	TOT. RETAIL TRADE	345	9,666,926	4,899,479	289,077.70
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	27,454	27,454	1,681.58
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	127,846	127,846	7,821.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	557,914	505,147	30,543.22
7200	PERSONAL SERVICES	28	16,724	16,724	978.35
7300	MISCELLANEOUS BUSINESS SERVICES	42	116,249	108,031	6,147.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	243,370	169,964	9,651.40
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	676,073	675,653	41,383.71
8900	MISCELLANEOUS SERVICES	81	281,268	279,384	14,892.78
SERV	TOT. SERVICES	246	2,103,978	1,967,282	114,882.88
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	968	25,962,192	14,193,692	804,060.83
TEL-	INTERSTATE TELECOMMUNICATIONS	63	23,563	23,091	981.43

* QUARTERLY *
* EDITED *

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	11	1,268,300	7,811	410.07
0700	AGRICULTURAL SERVICES	11	343,496	339,616	19,697.74
AGRI	TOT. AGRICULTURE	22	1,611,796	347,427	20,107.81
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	48	9,687,994	9,687,994	509,001.62
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	553	55,667,141	52,226,817	3,046,089.53
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	619	65,646,963	61,993,100	3,559,245.74
1500	GENERAL BUILDING CONTRACTORS	178	5,245,779	4,998,946	290,994.88
1610	HIGHWAY CONTRACTORS	11	2,265,252	2,055,930	114,251.29
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	25	3,908,012	1,255,670	67,877.59
1700	SPECIAL TRADE CONTRACTORS	427	16,165,931	13,675,312	765,003.10
CONS	TOT. CONTRACT CONSTRUCTION	641	27,584,975	21,985,859	1,238,126.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	16	4,372,491	43,208	2,614.51
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	58,283	11,378	682.67
2700	PRINTING AND PUBLISHING	55	1,425,147	998,157	60,073.39
2800	CHEMICALS AND ALLIED PRODUCTS	15	218,463	165,947	8,723.64
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	23	3,887,898	2,881,084	172,145.59
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	15	1,585,609	945,546	57,735.15
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	15	1,860,943	1,605,914	95,042.90
3500	MACHINERY, EXCEPT ELECTRICAL	9	1,115,922	804,841	44,948.15
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	19	26,570	16,747	1,007.68
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	88	2,862,130	1,126,674	63,964.82
MFG-	TOT. MANUFACTURING	274	17,573,070	8,740,948	515,648.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	645,578	645,578	38,893.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	81	6,241,519	5,477,015	289,784.77
4500	AIR TRANSPORTATION	7	56,948	33,945	1,782.12
4600	PIPELINE TRANSPORTATION	7	225,185	161,138	8,459.72
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	347	5,428,300	5,111,279	302,872.57
4830	RADIO AND TELEVISION BROADCASTING	24	1,821,349	1,512,873	89,795.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42	26,084,207	19,336,691	1,055,452.05
4920	GAS UTILITIES	27	1,806,199	1,268,779	72,801.92
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	547	42,109,285	33,547,298	1,859,842.77
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	36	1,839,599	1,378,593	79,315.71
5040	GROCERIES AND RELATED PRODUCTS	31	2,915,547	486,319	29,638.41
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	2,430,941	499,890	29,993.42

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	22	1,270,281	919,233	55,155.63
5080	MACHINERY, EQUIPMENT AND SUPPLIES	120	7,625,911	5,784,936	343,418.76
5090	MISCELLANEOUS WHOLESALERS	287	9,827,446	3,801,103	222,204.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	72	10,163,353	5,878,717	342,746.00
WHSL	TOT. WHOLESALE TRADE	580	36,073,079	18,748,789	1,102,472.68
5200	BUILDING MATERIALS	41	3,680,691	2,705,700	162,423.52
5251	HARDWARE STORES	12	749,261	527,459	31,688.58
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	71	1,573,097	1,476,242	89,537.35
5310	DEPARTMENT STORES	37	15,262,392	14,972,065	898,642.92
5400	RETAIL FOOD STORES	123	17,385,089	14,932,608	898,436.06
5510	MOTOR VEHICLE DEALERS	15	1,468,602	1,197,361	71,841.67
5540	GASOLINE SERVICE STATIONS	51	732,776	611,698	36,932.63
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	66	7,491,043	5,497,030	331,204.90
5600	APPAREL AND ACCESSORY STORES	78	1,480,206	1,464,400	87,843.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	66	2,650,778	2,137,264	128,333.30
5800	EATING AND DRINKING PLACES	281	8,158,984	7,884,245	474,418.84
5813	LIQUOR DISPENSERS - BY THE DRINK	73	1,405,484	1,356,196	78,238.24
5910	DRUG AND PROPRIETARY STORES	19	2,601,505	2,114,019	127,172.90
5920	PACKAGE LIQUOR STORES	25	2,312,253	1,959,995	117,488.21
5990	MISCELLANEOUS RETAILERS	1,061	22,485,659	15,156,064	889,289.93
RETL	TOT. RETAIL TRADE	2,027	90,734,775	75,248,562	4,492,754.69
6000	BANKS	24	852,987	702,237	42,287.25
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	49,944	49,944	3,011.04
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	24	106,945	99,253	5,988.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	109	1,505,090	1,130,916	66,841.30
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	13,955	13,955	837.33
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	184	2,734,530	2,134,696	127,268.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	81	1,663,485	1,490,779	89,519.82
7200	PERSONAL SERVICES	358	2,207,022	2,181,202	130,799.78
7300	MISCELLANEOUS BUSINESS SERVICES	251	12,606,260	9,859,601	581,929.22
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	260	5,222,198	4,538,391	273,308.96
7600	MISCELLANEOUS REPAIR SERVICES	221	4,923,286	4,121,164	242,052.79
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	47	367,749	361,586	21,962.05
8010	PHYSICIANS, DENTISTS AND OTHERS	184	5,292,216	5,044,419	302,819.23
8060	HOSPITALS AND OTHER HEALTH SERVICES	91	11,707,845	4,430,643	265,986.34

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	76	1,451,039	1,442,720	87,090.67
8200	EDUCATIONAL SERVICES	30	179,161	145,266	8,365.49
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,105	16,798,582	14,399,183	843,118.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	22	1,279,553	984,931	54,859.39
SERV	TOT. SERVICES	2,736	63,903,221	49,201,714	2,913,927.69
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	73,408	28,411	1,704.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,643	348,045,102	271,976,804	15,831,100.20
TEL-	INTERSTATE TELECOMMUNICATIONS	256	866,903	861,339	36,607.01

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	32	459,974	330,396	20,411.36
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	408	9,157,948	8,000,781	356,159.12
1610	HIGHWAY CONTRACTORS	10	541,375	494,728	28,449.90
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	25	723,330	629,377	33,851.50
1700	SPECIAL TRADE CONTRACTORS	291	2,992,800	1,297,336	79,212.90
CONS	TOT. CONTRACT CONSTRUCTION	735	13,415,453	10,422,223	497,673.42
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	45,932	45,032	3,056.99
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	20	588,760	432,675	29,421.22
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	17	587,267	112,279	7,192.33
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	10,886	10,090	657.75
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	56	1,701,239	110,169	6,669.92
MFG-	TOT. MANUFACTURING	120	2,965,351	733,357	48,550.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	126,552	118,762	6,258.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	41	541,219	432,399	26,185.63
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	302	4,951,270	1,093,579	67,030.71
4830	RADIO AND TELEVISION BROADCASTING	26	952,257	943,003	60,539.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30	3,237,299	2,853,820	172,479.77
4920	GAS UTILITIES	15	467,268	402,675	25,553.19
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	426	10,275,865	5,844,238	358,046.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	26	591,592	59,135	3,808.04
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	400,573	137,980	9,362.22
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	13,297	12,393	827.31
5090	MISCELLANEOUS WHOLESALERS	107	1,053,863	393,712	23,371.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	24	614,000	532,061	31,656.59
WHSL	TOT. WHOLESALE TRADE	189	2,756,702	1,191,867	72,390.51
5200	BUILDING MATERIALS	15	3,035,342	1,423,059	92,158.64
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	59	932,357	757,729	48,291.17

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	18	5,837,276	5,571,169	379,498.04
5400	RETAIL FOOD STORES	43	8,364,563	7,777,269	523,333.13
5510	MOTOR VEHICLE DEALERS	9	493,464	457,458	29,910.09
5540	GASOLINE SERVICE STATIONS	47	1,317,438	503,297	31,425.55
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	79	1,436,789	1,412,591	94,554.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	52	906,865	766,018	50,164.42
5800	EATING AND DRINKING PLACES	188	4,556,975	4,426,273	288,960.67
5813	LIQUOR DISPENSERS - BY THE DRINK	33	1,067,718	1,027,676	56,613.01
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	15	2,077,551	2,003,204	136,116.00
5990	MISCELLANEOUS RETAILERS	664	7,674,744	5,615,402	358,738.26
RETL	TOT. RETAIL TRADE	1,238	38,758,122	32,587,043	2,147,390.37
6000	BANKS	15	1,345,883	442,492	29,142.23
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	7	48,040	22,666	1,544.12
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	89,863	89,863	6,121.92
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	36	686,679	680,679	43,669.18
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	148	1,941,122	1,706,237	108,596.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	94,289	87,434	5,172.94
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	232	4,293,004	3,106,343	199,409.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	204	2,218,964	2,147,215	140,881.36
7200	PERSONAL SERVICES	111	389,196	382,646	24,971.15
7300	MISCELLANEOUS BUSINESS SERVICES	133	712,672	685,209	43,530.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	332,866	319,793	20,014.57
7600	MISCELLANEOUS REPAIR SERVICES	63	1,207,455	1,044,051	67,373.25
7900	AMUSEMENT AND RECREATION SERVICES	25	175,863	171,506	11,049.10
8010	PHYSICIANS, DENTISTS AND OTHERS	110	1,212,654	1,206,308	73,932.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	49	1,911,041	1,820,006	123,546.91
8100	LEGAL SERVICES	45	762,847	762,847	51,839.46
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	516	2,652,204	1,875,917	113,071.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	248,378	161,398	10,766.80
SERV	TOT. SERVICES	1,344	11,848,368	10,591,083	681,869.45
9100	FEDERAL GOVERNMENT - ALL OTHER	11	137,208	137,208	9,347.30
9393	LOCAL GOVERNMENT - MUNICIPALITIES	12	59,165	59,165	3,475.97
GOVT	TOT. GOVERNMENT	23	196,373	196,373	12,823.27

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	4,349	85,075,496	65,100,634	4,044,205.08
TEL-	INTERSTATE TELECOMMUNICATIONS	189	258,317	255,051	10,839.75

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	132 209 350	8,734,118 7,360,672 17,074,944	7,661,668 2,319,773 10,737,323	454,911.52 137,736.61 637,528.60
2000 2300 2400 2700 2800 3200 3400 3500 3600 3670 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	 17 7 13 44 102	 796,750 331,349 2,143,693 241,543 6,443,362	 562,953 23,585 706,482 19,042 2,289,974	 33,425.32 1,400.35 41,947.38 1,130.61 135,967.19
4200 4500 4810 4830 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10 85 12 120	96,589 1,630,239 764,568 3,374,001	20,166 1,630,230 640,377 2,875,968	1,197.34 96,794.90 38,022.42 170,760.62
5020 5040 5060 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALE PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7 8 15 93 134	5,796 1,162,022 18,356 4,472,506 5,962,886	5,376 29,254 12,466 765,638 1,092,384	319.21 1,736.97 740.19 45,459.75 64,860.29
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	1,154,089	1,151,424	68,365.78

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	10,606,996	10,371,782	615,824.53
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	124,692	117,665	6,986.36
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	9	241,301	185,477	11,012.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	102	2,600,620	2,591,210	153,853.05
5813	LIQUOR DISPENSERS - BY THE DRINK	17	378,593	322,450	19,145.50
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	305	5,965,570	3,151,607	187,133.97
RETL	TOT. RETAIL TRADE	514	22,897,149	19,352,717	1,149,074.86
6000	BANKS	11	724,343	228,873	13,589.33
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	37	819,770	803,069	47,682.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	14	76,950	12,715	754.94
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	85	1,672,296	1,081,958	64,241.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	902,194	897,911	53,313.52
7200	PERSONAL SERVICES	129	473,588	454,381	26,978.91
7300	MISCELLANEOUS BUSINESS SERVICES	211	13,561,941	11,718,608	695,792.37
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	14	600,479	337,188	20,020.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	1,316,084	1,165,538	69,203.83
7600	MISCELLANEOUS REPAIR SERVICES	31	752,646	175,091	10,396.06
8010	PHYSICIANS, DENTISTS AND OTHERS	133	3,198,866	3,160,383	187,647.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	938,123	913,091	54,214.76
8100	LEGAL SERVICES	28	267,709	266,779	15,839.98
8200	EDUCATIONAL SERVICES	23	243,268	242,374	14,391.01
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	66,138	2,370	140.73
8900	MISCELLANEOUS SERVICES	362	41,709,626	28,760,616	1,707,572.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	51	7,669,959	7,490,415	444,743.39
SERV	TOT. SERVICES	1,078	71,700,621	55,584,746	3,300,255.19
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	659,362	629,798	37,394.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,406	132,574,998	95,916,880	5,694,983.10
TEL-	INTERSTATE TELECOMMUNICATIONS	72	1,627,985	1,627,750	69,174.27

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	21	1,168,536	122,586	7,681.41
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	130	3,583,910	3,012,000	189,346.10
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	246	5,002,706	3,884,903	244,677.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	17	13,658,373	408,959	24,841.71
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	42,699	14,253	905.66
2700	PRINTING AND PUBLISHING	17	442,072	337,232	21,709.33
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	10	104,080	36,873	2,315.58
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	25	1,213,446	6,965	443.32
MFG-	TOT. MANUFACTURING	100	15,677,538	852,989	53,249.09
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	288,036	242,528	14,019.96
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	534,985	87,961	5,356.39
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	117	1,693,120	1,691,256	105,794.85
4830	RADIO AND TELEVISION BROADCASTING	11	455,166	438,892	28,253.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	3,316,700	3,001,449	182,434.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	206	6,541,197	5,708,666	350,874.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	341,912	158,529	10,205.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	23	3,316,776	256,204	16,258.39
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	24	1,300,298	791,524	46,384.34
5090	MISCELLANEOUS WHOLESALERS	85	705,029	195,468	12,535.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	1,592,318	611,428	37,174.17
WHSL	TOT. WHOLESALE TRADE	168	7,265,740	2,021,399	123,087.81

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	11	973,036	566,938	35,737.30
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	5,879,894	5,396,841	347,097.45
5310	DEPARTMENT STORES	13	4,296,490	4,252,756	273,772.04
5400	RETAIL FOOD STORES	39	4,924,150	4,278,439	275,478.54
5510	MOTOR VEHICLE DEALERS	17	345,420	265,075	16,843.80
5540	GASOLINE SERVICE STATIONS	34	711,616	702,834	44,874.14
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	1,338,920	1,142,235	73,443.13
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	468,004	449,172	28,915.70
5800	EATING AND DRINKING PLACES	100	2,704,983	2,689,453	172,654.05
5813	LIQUOR DISPENSERS - BY THE DRINK	48	1,104,452	1,103,862	70,920.30
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	318	2,499,877	2,141,376	135,392.29
RETL	TOT. RETAIL TRADE	686	26,294,944	23,878,515	1,531,889.67
6000	BANKS	8	216,145	200,571	12,912.34
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	9,768	9,768	628.80
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	300,413	191,836	12,129.25
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	69	542,465	418,314	26,709.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	84	934,067	827,271	53,023.57
7200	PERSONAL SERVICES	101	428,971	408,728	26,222.50
7300	MISCELLANEOUS BUSINESS SERVICES	101	1,453,160	1,119,444	70,303.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	105	937,907	883,298	54,978.69
7600	MISCELLANEOUS REPAIR SERVICES	64	347,752	315,848	19,688.85
7900	AMUSEMENT AND RECREATION SERVICES	10	38,581	38,581	2,483.65
8010	PHYSICIANS, DENTISTS AND OTHERS	67	1,067,895	1,067,895	68,745.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	3,416,965	2,281,078	146,844.37
8100	LEGAL SERVICES	19	243,498	240,199	15,462.79
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	242	2,147,854	1,328,840	84,285.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	835	11,260,439	8,753,620	557,556.00
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 19-000 LUNA 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	2,341	74,335,675	46,214,327	2,931,915.19
TEL-	INTERSTATE TELECOMMUNICATIONS	111	462,445	461,363	19,607.93

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	8	237,388	177,364	10,626.20
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	18	19,103,637	14,855,552	835,624.81
1500	GENERAL BUILDING CONTRACTORS	169	10,973,264	8,895,405	544,794.76
1610	HIGHWAY CONTRACTORS	19	1,068,036	441,194	26,276.46
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	2,218,833	1,987,171	114,378.76
1700	SPECIAL TRADE CONTRACTORS	244	8,753,995	6,032,711	364,709.08
CONS	TOT. CONTRACT CONSTRUCTION	447	23,014,128	17,356,481	1,050,159.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	513,531	497,126	30,495.76
2700	PRINTING AND PUBLISHING	24	1,723,250	815,662	50,468.37
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	13	7,553,998	4,455,752	254,831.08
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	102,926	59,450	3,538.61
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	98	3,505,837	287,425	16,932.17
MFG-	TOT. MANUFACTURING	180	18,137,563	6,470,265	378,206.94
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	19	154,973	77,360	4,312.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	205,400	135,985	8,216.91
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	200	3,199,312	3,180,987	188,701.97
4830	RADIO AND TELEVISION BROADCASTING	26	1,379,576	1,254,534	77,192.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	4,738,053	4,029,534	226,661.30
4920	GAS UTILITIES	9	1,046,725	867,277	52,824.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	321	10,953,078	9,575,343	559,742.66
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	21	2,114,759	631,529	39,074.24
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	2,363	1,242	76.86

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	32	4,005,574	445,586	27,523.48
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	372,017	186,584	11,544.86
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	57,911	37,475	2,317.41
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	102,096	67,237	3,871.02
5090	MISCELLANEOUS WHOLESALERS	282	19,617,763	1,517,810	93,204.46
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	5,266,684	3,598,900	201,153.12
WHSL	TOT. WHOLESALE TRADE	394	31,539,167	6,486,363	378,765.45
5200	BUILDING MATERIALS	13	3,852,183	2,343,970	144,732.01
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	80	4,988,428	2,072,144	123,067.11
5310	DEPARTMENT STORES	18	17,437,691	16,839,522	1,041,942.92
5400	RETAIL FOOD STORES	87	19,459,333	16,473,677	1,008,445.33
5510	MOTOR VEHICLE DEALERS	23	3,099,257	2,577,831	159,503.28
5540	GASOLINE SERVICE STATIONS	63	4,585,362	1,929,008	115,121.18
5592	MOBILE HOME DEALERS	7	1,313,347	517,333	31,817.16
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	46	3,247,366	2,769,131	170,845.77
5600	APPAREL AND ACCESSORY STORES	66	3,560,129	3,489,052	215,875.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	1,654,357	1,113,592	68,887.42
5800	EATING AND DRINKING PLACES	228	9,428,892	9,284,754	571,920.46
5813	LIQUOR DISPENSERS - BY THE DRINK	64	3,234,456	3,229,992	193,618.66
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	17	394,214	381,609	22,824.71
5990	MISCELLANEOUS RETAILERS	741	63,082,916	52,536,244	3,026,735.88
RETL	TOT. RETAIL TRADE	1,495	143,202,217	117,715,824	7,028,854.67
6000	BANKS	15	704,577	644,200	39,709.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	18	53,398	53,398	3,300.67
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	49	757,913	422,562	25,984.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	105	1,749,797	1,223,870	75,396.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	112	3,208,573	3,035,233	187,628.25
7200	PERSONAL SERVICES	149	1,465,576	1,354,942	83,276.50
7300	MISCELLANEOUS BUSINESS SERVICES	190	2,836,990	2,265,305	138,486.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	141	1,914,582	1,771,696	108,604.96
7600	MISCELLANEOUS REPAIR SERVICES	46	506,444	460,052	28,444.08
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	31	469,842	338,397	20,811.87

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	93	1,962,956	1,954,729	120,934.97
8060	HOSPITALS AND OTHER HEALTH SERVICES	68	1,981,809	1,788,688	110,675.08
8100	LEGAL SERVICES	38	1,197,385	1,126,061	69,681.23
8200	EDUCATIONAL SERVICES	20	475,977	117,627	7,121.63
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	420	4,915,360	2,670,428	163,745.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	318,635	317,992	18,496.87
SERV	TOT. SERVICES	1,333	21,611,384	17,543,262	1,079,075.52
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,314	274,308,574	194,092,045	11,561,497.33
TEL-	INTERSTATE TELECOMMUNICATIONS	122	1,005,931	1,005,588	42,694.68

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	33	421,585	420,413	23,015.66
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	39	732,608	671,659	36,161.63
CONS	TOT. CONTRACT CONSTRUCTION	80	1,246,365	1,163,224	63,161.82
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	7	14,113	10,156	545.89
MFG-	TOT. MANUFACTURING	21	30,551	20,881	1,122.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	348,533	241,492	13,200.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	472,153	408,050	22,237.77
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	825,181	654,037	35,679.41
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	20	35,063	12,668	691.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	214,428	183,812	10,041.47
WHSL	TOT. WHOLESALE TRADE	35	253,904	198,876	10,862.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	23,964	23,964	1,308.72
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	839,970	705,384	37,995.59
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	20	125,529	117,135	7,049.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	59	276,328	240,635	13,261.16
RETL	TOT. RETAIL TRADE	129	1,455,567	1,244,036	68,248.93

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 30-000 MORA 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	9	65,547	65,547	3,523.17
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	109,751	109,399	5,925.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	18	50,894	50,554	2,748.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	37,104	34,038	1,829.55
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	44	319,557	166,538	8,954.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	108	773,069	582,327	31,334.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	480	4,814,425	4,073,094	221,726.19
TEL-	INTERSTATE TELECOMMUNICATIONS	51	7,300	7,298	310.19

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	11	109,943	109,943	6,184.28
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	24	379,417	122,952	6,920.34
1500	GENERAL BUILDING CONTRACTORS	400	16,328,809	13,477,368	804,472.53
1610	HIGHWAY CONTRACTORS	12	1,183,805	436,232	25,819.29
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	868,631	868,631	51,872.28
1700	SPECIAL TRADE CONTRACTORS	462	10,586,593	3,257,228	193,372.34
CONS	TOT. CONTRACT CONSTRUCTION	881	28,967,838	18,039,458	1,075,536.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	14	1,704,095	185,124	11,451.40
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	17	1,865,472	92,898	5,502.03
2700	PRINTING AND PUBLISHING	24	943,137	623,481	38,575.96
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	1,157,400	162,903	9,975.77
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	19,455,257	55,266	3,224.95
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	14	588,396	123,121	7,016.42
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	42	183,166	104,211	6,197.99
MFG-	TOT. MANUFACTURING	151	25,979,205	1,417,641	86,289.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	472,215	472,215	28,209.39
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	83	1,413,071	381,180	22,862.70
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	240	4,300,890	3,980,361	240,220.38
4830	RADIO AND TELEVISION BROADCASTING	36	1,796,412	1,737,626	105,375.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	43	8,408,507	5,580,953	334,532.93
4920	GAS UTILITIES	13	930,057	836,159	50,984.37
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	443	17,473,207	13,014,212	783,775.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	441,089	254,879	15,770.61
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	5,763	3,593	217.20
5040	GROCERIES AND RELATED PRODUCTS	41	3,221,403	376,847	23,272.13
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	2,012,325	1,424,967	82,932.84
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	1,434,573	313,597	19,402.82
5080	MACHINERY, EQUIPMENT AND SUPPLIES	27	1,033,354	904,028	52,121.45
5090	MISCELLANEOUS WHOLESALERS	200	909,361	400,261	24,492.42
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	741,128	661,429	38,455.91

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	325	9,798,996	4,339,601	256,665.38
5200	BUILDING MATERIALS	22	2,435,660	1,251,088	77,348.99
5251	HARDWARE STORES	14	900,518	611,259	37,810.63
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	83	1,285,122	1,235,128	75,254.71
5310	DEPARTMENT STORES	28	13,313,538	13,041,863	806,954.21
5400	RETAIL FOOD STORES	86	16,755,511	14,362,238	884,891.89
5510	MOTOR VEHICLE DEALERS	26	6,955,355	925,098	57,229.97
5540	GASOLINE SERVICE STATIONS	43	3,136,270	997,923	61,195.86
5592	MOBILE HOME DEALERS	10	1,025,205	960,475	58,130.49
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	40	2,123,702	1,602,145	99,073.05
5600	APPAREL AND ACCESSORY STORES	51	1,291,030	1,280,948	79,258.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	59	1,914,406	1,814,919	111,373.88
5800	EATING AND DRINKING PLACES	206	6,841,901	6,449,836	396,517.03
5813	LIQUOR DISPENSERS - BY THE DRINK	28	879,928	879,928	53,880.97
5910	DRUG AND PROPRIETARY STORES	9	1,840,546	1,546,110	95,665.54
5920	PACKAGE LIQUOR STORES	12	240,156	240,156	14,788.02
5990	MISCELLANEOUS RETAILERS	930	11,319,313	9,067,329	555,491.39
RETL	TOT. RETAIL TRADE	1,647	72,258,161	56,266,442	3,464,865.27
6000	BANKS	24	3,634,762	716,942	44,114.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	128,484	78,649	4,866.41
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	9	45,781	45,781	2,821.59
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	19	76,631	76,631	4,736.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	106	1,505,303	1,379,831	83,946.98
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	124,021	124,021	7,673.81
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	190	5,841,044	2,599,671	158,492.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	132	3,081,742	2,343,610	144,535.51
7200	PERSONAL SERVICES	354	2,867,664	2,762,137	169,784.13
7300	MISCELLANEOUS BUSINESS SERVICES	284	3,901,370	3,800,077	221,208.99
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	210	2,416,045	2,008,095	121,186.41
7600	MISCELLANEOUS REPAIR SERVICES	136	1,326,959	1,029,584	63,101.43
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	20	107,237	104,592	6,263.21
8010	PHYSICIANS, DENTISTS AND OTHERS	174	4,912,852	4,900,653	302,946.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	87	2,372,543	2,045,534	126,488.67
8100	LEGAL SERVICES	74	903,521	884,774	54,745.35
8200	EDUCATIONAL SERVICES	20	105,767	86,320	5,232.98
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	83,226	68,255	4,078.60
8900	MISCELLANEOUS SERVICES	782	20,918,808	19,452,930	1,114,266.77

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	63	10,492,308	10,051,708	566,910.77
SERV	TOT. SERVICES	2,357	53,759,303	49,801,183	2,917,016.11
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	110,365	100,786	6,236.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,027	214,567,535	145,701,946	8,755,797.03
TEL-	INTERSTATE TELECOMMUNICATIONS	196	1,873,144	1,871,558	79,541.26

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 10-000 QUAY COUNTY

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	80	1,290,646	1,169,211	72,502.32
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	92	1,386,607	1,052,230	63,036.40
CONS	TOT. CONTRACT CONSTRUCTION	180	3,943,764	3,425,343	205,822.09
2700	PRINTING AND PUBLISHING	12	130,524	97,480	6,275.08
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	33	182,618	177,340	11,390.88
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	20	1,400,014	46,715	3,002.67
MFG-	TOT. MANUFACTURING	72	1,767,483	373,838	24,035.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	46	786,262	551,109	34,075.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	167	889,027	853,098	53,106.10
4830	RADIO AND TELEVISION BROADCASTING	16	296,540	277,803	17,883.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	1,361,062	1,141,515	70,835.00
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	268	3,638,455	3,093,118	193,117.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	7,903	45	2.91
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	57	169,172	67,774	4,344.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	1,019,126	995,840	64,107.04
WHSL	TOT. WHOLESALE TRADE	87	1,205,108	1,071,192	68,919.41
5200	BUILDING MATERIALS	7	138,332	59,527	3,829.39
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	9	428,589	191,570	12,332.34
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	987,616	847,093	54,401.62
5310	DEPARTMENT STORES	9	1,259,436	1,235,329	79,523.53
5400	RETAIL FOOD STORES	25	5,174,395	4,355,551	279,118.78
5510	MOTOR VEHICLE DEALERS	17	292,962	222,890	14,266.93
5540	GASOLINE SERVICE STATIONS	62	3,467,257	1,358,765	87,470.53
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	465,951	406,831	26,189.75

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	12	43,686	43,686	2,812.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	81,500	81,378	5,224.81
5800	EATING AND DRINKING PLACES	69	1,809,582	1,801,975	115,913.74
5813	LIQUOR DISPENSERS - BY THE DRINK	27	229,320	223,848	14,281.05
5910	DRUG AND PROPRIETARY STORES	9	583,419	445,536	28,681.40
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	258	1,238,523	659,235	41,619.92
RETL	TOT. RETAIL TRADE	602	16,672,881	12,343,165	792,056.54
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	82	1,343,488	1,331,840	85,606.14
7200	PERSONAL SERVICES	60	206,476	205,192	13,205.29
7300	MISCELLANEOUS BUSINESS SERVICES	83	576,070	498,708	32,050.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	72	934,374	770,933	48,060.31
7600	MISCELLANEOUS REPAIR SERVICES	48	392,032	361,497	22,702.62
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	129,596	125,728	8,093.78
8010	PHYSICIANS, DENTISTS AND OTHERS	62	992,664	916,937	59,027.84
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	353,480	353,061	22,728.34
8100	LEGAL SERVICES	25	256,458	256,458	16,509.49
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	204	1,584,713	1,433,079	92,184.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	84,320	79,197	4,833.66
SERV	TOT. SERVICES	697	6,884,571	6,363,531	406,992.25
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,959	34,514,325	27,027,396	1,713,525.82
TEL-	INTERSTATE TELECOMMUNICATIONS	133	226,878	226,713	9,635.28

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	13	125,937	108,050	6,250.46
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	25	304,646	193,155	11,025.77
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	50	7,842,829	7,367,277	396,313.34
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	59	8,832,640	8,091,654	435,270.29
1500	GENERAL BUILDING CONTRACTORS	197	6,818,278	6,082,010	343,923.38
1610	HIGHWAY CONTRACTORS	19	925,395	811,880	32,888.55
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	21	213,964	197,186	10,915.67
1700	SPECIAL TRADE CONTRACTORS	289	3,657,173	2,540,532	139,682.22
CONS	TOT. CONTRACT CONSTRUCTION	526	11,614,812	9,431,609	527,409.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	21	487,294	114,105	6,500.04
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	22	87,211	42,682	2,311.15
2700	PRINTING AND PUBLISHING	27	321,960	174,886	10,683.74
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	29,100	18,703	1,005.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	43,796	27,627	1,502.43
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	7,526	5,492	330.04
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	41	770,484	306,014	16,539.03
MFG-	TOT. MANUFACTURING	153	2,272,333	1,023,260	57,859.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	66,627	66,627	3,951.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	61	492,935	150,647	8,174.76
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	207	9,575,815	2,436,535	139,886.71
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	4,873,249	3,657,422	204,899.02
4920	GAS UTILITIES	9	1,227,483	791,344	44,524.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	329	16,583,544	7,409,708	418,360.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	90,957	24,873	1,352.86
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	5,562	5,470	319.38

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	103	386,222	129,074	7,517.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	836,521	709,333	43,889.97
WHSL	TOT. WHOLESALE TRADE	140	1,328,064	877,201	53,583.90
5200	BUILDING MATERIALS	9	2,257,840	1,009,568	61,856.38
5251	HARDWARE STORES	12	503,626	465,455	28,743.39
5252	FARM EQUIPMENT DEALERS	11	334,219	175,113	10,835.12
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	78	4,090,358	2,698,893	163,502.35
5310	DEPARTMENT STORES	10	375,187	371,907	22,994.56
5400	RETAIL FOOD STORES	92	6,660,303	5,861,694	358,445.99
5510	MOTOR VEHICLE DEALERS	8	533,554	520,892	32,230.18
5540	GASOLINE SERVICE STATIONS	40	703,678	532,971	31,341.06
5592	MOBILE HOME DEALERS	7	1,079,280	972,709	59,908.23
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	1,151,427	1,034,767	63,628.41
5600	APPAREL AND ACCESSORY STORES	16	122,348	85,817	5,303.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	201,508	134,124	8,298.90
5800	EATING AND DRINKING PLACES	131	3,175,234	3,089,066	187,513.35
5813	LIQUOR DISPENSERS - BY THE DRINK	53	1,011,364	989,248	58,044.33
5910	DRUG AND PROPRIETARY STORES	9	3,415,967	2,770,157	171,403.50
5920	PACKAGE LIQUOR STORES	11	144,656	81,252	4,584.07
5990	MISCELLANEOUS RETAILERS	412	4,318,894	3,273,887	192,331.08
RETL	TOT. RETAIL TRADE	930	30,079,445	24,067,520	1,460,963.94
6000	BANKS	11	296,700	283,401	17,463.34
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	51,022	51,022	3,100.53
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	45	664,719	662,379	37,324.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	15	1,386,110	1,185,699	73,323.98
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	93	2,488,111	2,244,635	134,586.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	86	1,490,838	1,480,233	86,763.28
7200	PERSONAL SERVICES	137	784,191	780,177	47,636.64
7300	MISCELLANEOUS BUSINESS SERVICES	102	1,073,210	620,523	36,789.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	100	365,297	321,240	18,820.03
7600	MISCELLANEOUS REPAIR SERVICES	27	113,315	93,129	5,069.90
7900	AMUSEMENT AND RECREATION SERVICES	14	26,499	25,753	1,471.61
8010	PHYSICIANS, DENTISTS AND OTHERS	92	1,817,441	1,791,505	109,936.46
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	2,783,947	2,669,519	152,188.34
8100	LEGAL SERVICES	30	189,353	185,972	11,507.04
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	458	5,481,279	3,737,837	212,932.22

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	881,452	856,452	47,117.56
SERV	TOT. SERVICES	1,120	15,051,586	12,605,273	732,539.99
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,394	88,676,432	66,029,961	3,836,442.84
TEL-	INTERSTATE TELECOMMUNICATIONS	114	246,992	242,693	10,314.93

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	167	2,789,993	2,095,300	124,890.30
CONS	TOT. CONTRACT CONSTRUCTION	300	5,677,306	4,434,955	267,403.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	7	58,192	45,470	2,387.20
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	109,948	24,309	1,291.72
2700	PRINTING AND PUBLISHING	15	489,338	282,418	17,474.47
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	230,655	15,346	824.28
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	29,760	17,931	1,094.33
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	14	82,526	12,776	745.09
MFG-	TOT. MANUFACTURING	77	11,076,953	441,211	26,195.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	27	306,319	306,319	18,256.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	1,256,759	116,364	6,242.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	168	1,169,374	1,104,781	65,085.68
4830	RADIO AND TELEVISION BROADCASTING	11	393,052	366,388	22,241.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	4,120,726	2,805,159	156,614.85
4920	GAS UTILITIES	15	366,084	337,336	19,944.78
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	287	7,612,314	5,036,346	288,385.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	4,309	3,992	216.63
5040	GROCERIES AND RELATED PRODUCTS	14	3,999,602	62,886	3,891.08
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	9,502	9,005	542.93
5090	MISCELLANEOUS WHOLESALERS	87	5,267,735	154,940	9,434.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	178,304	171,944	10,091.10
WHSL	TOT. WHOLESALE TRADE	138	9,543,858	446,661	26,892.20
5200	BUILDING MATERIALS	21	960,468	411,579	25,284.29
5251	HARDWARE STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	22	239,067	153,499	9,228.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	51	1,770,664	1,478,305	91,311.40
5310	DEPARTMENT STORES	12	289,942	288,002	17,790.19
5400	RETAIL FOOD STORES	25	6,305,684	5,450,097	337,097.28
5510	MOTOR VEHICLE DEALERS	8	1,113,525	481,962	29,808.57
5540	GASOLINE SERVICE STATIONS	29	3,185,424	1,106,103	68,183.25
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	665,231	647,409	40,058.41
5600	APPAREL AND ACCESSORY STORES	15	140,078	140,078	8,667.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	40	618,895	550,814	34,030.47
5800	EATING AND DRINKING PLACES	67	2,534,020	2,162,295	133,737.92
5813	LIQUOR DISPENSERS - BY THE DRINK	11	519,483	492,373	30,465.59
5910	DRUG AND PROPRIETARY STORES	8	655,668	498,161	30,823.70
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	310	4,348,071	2,427,152	141,461.85
RETL	TOT. RETAIL TRADE	641	26,415,202	18,752,735	1,132,162.57
6000	BANKS	9	292,217	251,581	15,566.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	234,190	214,030	13,243.13
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	32	359,632	254,238	15,654.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	65	1,136,771	970,583	59,978.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	308,793	308,793	19,106.54
7200	PERSONAL SERVICES	95	529,452	475,638	29,361.23
7300	MISCELLANEOUS BUSINESS SERVICES	98	1,273,255	509,658	30,124.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	75	541,350	455,346	28,141.58
7600	MISCELLANEOUS REPAIR SERVICES	39	258,191	245,765	14,763.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	39,544	39,544	2,446.77
8010	PHYSICIANS, DENTISTS AND OTHERS	30	590,236	482,195	29,835.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	65,762	65,762	4,069.01
8100	LEGAL SERVICES	7	250,627	250,273	15,485.66
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	216	1,343,005	888,434	53,461.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	611	5,267,427	3,781,220	230,457.58

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,143	67,457,661	34,134,843	2,046,064.00
TEL-	INTERSTATE TELECOMMUNICATIONS	133	365,064	364,816	15,504.68

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	14	510,449	150,621	9,182.90
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	29	591,929	211,410	12,899.83
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	11	332,495	331,577	18,653.43
MINE	TOT. MINING	19	461,328	444,236	25,131.01
1500	GENERAL BUILDING CONTRACTORS	438	44,919,252	32,230,065	1,861,179.95
1610	HIGHWAY CONTRACTORS	20	2,962,540	2,887,892	171,293.01
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	19	2,400,411	2,374,763	145,327.51
1700	SPECIAL TRADE CONTRACTORS	691	22,305,912	8,996,552	523,795.70
CONS	TOT. CONTRACT CONSTRUCTION	1,168	72,588,114	46,489,272	2,701,596.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	132,295	118,079	6,743.72
2400	LUMBER, WOOD AND PAPER PRODUCTS	20	1,486,640	126,063	7,561.20
2700	PRINTING AND PUBLISHING	35	975,853	606,615	37,455.73
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	23	2,936,781	1,626,250	99,126.08
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	1,791,191	137,404	8,477.08
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	22	3,262,715	682,023	41,945.76
3500	MACHINERY, EXCEPT ELECTRICAL	7	758,009	88,033	5,447.06
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	19	362,918	299,186	18,349.14
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	12	10,830,690	424,997	26,247.84
3900	MISCELLANEOUS MANUFACTURING	188	17,499,501	2,047,662	124,605.29
MFG-	TOT. MANUFACTURING	373	43,841,788	6,211,978	379,398.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	19	757,669	732,014	43,934.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	55	888,946	223,010	13,650.30
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	330	6,558,496	5,201,593	315,086.00
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	46	17,209,308	15,501,269	948,812.30
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	470	27,275,160	23,288,180	1,421,028.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	27	493,430	104,613	6,103.31
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	1,001,543	84,702	5,238.48
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	151,725	150,202	9,278.82
5090	MISCELLANEOUS WHOLESALEERS	239	9,531,527	2,084,377	121,324.19

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	8	251,904	210,693	12,754.94
WHSL	TOT. WHOLESALE TRADE	318	11,885,532	2,851,050	168,086.01
5200	BUILDING MATERIALS	37	706,731	261,167	15,765.95
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	102	2,149,761	1,542,269	93,969.77
5310	DEPARTMENT STORES	16	3,862,090	3,828,617	236,876.07
5400	RETAIL FOOD STORES	73	15,099,421	14,188,129	875,174.85
5540	GASOLINE SERVICE STATIONS	34	760,461	717,324	44,198.94
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	1,371,851	1,184,045	72,972.70
5600	APPAREL AND ACCESSORY STORES	59	2,813,699	2,809,667	158,309.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	1,089,323	348,632	20,135.28
5800	EATING AND DRINKING PLACES	191	7,046,682	7,006,356	428,513.41
5813	LIQUOR DISPENSERS - BY THE DRINK	53	2,088,254	2,066,291	126,808.51
5910	DRUG AND PROPRIETARY STORES	15	17,721,407	3,463,279	214,193.47
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	790	87,681,792	14,261,856	866,250.24
RETL	TOT. RETAIL TRADE	1,438	142,914,417	52,032,070	3,174,816.98
6000	BANKS	40	637,188	476,755	29,348.27
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	92,320	92,090	5,635.54
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11	36,914	36,914	2,208.88
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	299,054	107,774	6,660.60
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	135	1,744,747	1,586,344	94,186.56
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	6,457,529	6,457,529	399,010.13
6700	HOLDING AND OTHER INVESTMENT COMPANIES	15	180,171	126,124	7,783.56
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	233	9,447,923	8,883,531	544,833.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	1,224,712	1,170,528	72,001.96
7200	PERSONAL SERVICES	258	2,515,933	2,462,351	150,603.33
7300	MISCELLANEOUS BUSINESS SERVICES	444	17,885,370	10,443,255	636,937.42
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	119	1,235,599	1,035,833	63,678.10
7600	MISCELLANEOUS REPAIR SERVICES	65	858,652	413,859	24,041.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	210,350	210,350	12,965.89
8010	PHYSICIANS, DENTISTS AND OTHERS	88	1,722,257	1,714,786	106,016.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	1,751,499	1,586,181	97,729.27
8100	LEGAL SERVICES	50	457,483	447,056	27,488.68
8200	EDUCATIONAL SERVICES	26	343,642	271,628	16,604.54
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	114,282	28,372	1,754.93
8900	MISCELLANEOUS SERVICES	822	10,037,035	7,213,250	434,633.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	47	1,040,550	1,011,213	60,503.67

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	2,036	39,567,113	28,098,741	1,710,467.10
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	10	7,028	7,028	430.73
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	133,851	132,026	8,138.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,104	348,714,184	188,649,520	10,146,827.07
TEL-	INTERSTATE TELECOMMUNICATIONS	261	1,200,568	1,199,989	50,950.91

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	25	499,701	476,555	28,045.41
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	27	2,187,445	1,415,029	81,155.34
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	315	53,647,387	38,519,066	2,209,441.79
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	357	158,808,940	141,910,927	8,026,793.94
1500	GENERAL BUILDING CONTRACTORS	540	24,834,773	20,936,676	1,209,911.15
1610	HIGHWAY CONTRACTORS	13	1,406,894	1,274,832	72,765.96
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	69	3,534,774	3,219,680	188,308.24
1700	SPECIAL TRADE CONTRACTORS	641	36,479,269	22,326,852	1,293,563.04
CONS	TOT. CONTRACT CONSTRUCTION	1,263	66,255,710	47,758,041	2,764,548.39
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	3,924,430	633,759	37,037.18
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	10	269,016	23,312	1,387.67
2400	LUMBER, WOOD AND PAPER PRODUCTS	17	236,740	117,091	6,705.48
2700	PRINTING AND PUBLISHING	32	1,913,842	1,528,179	90,734.18
2800	CHEMICALS AND ALLIED PRODUCTS	21	556,233	41,052	2,437.48
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	43	10,251,046	5,972,854	349,321.96
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	1,141,009	258,664	15,208.39
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	47	953,992	372,478	21,252.65
3500	MACHINERY, EXCEPT ELECTRICAL	15	2,896,642	882,910	52,422.77
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	153,412	122,792	7,301.20
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	9	94,697	28,118	1,690.22
3900	MISCELLANEOUS MANUFACTURING	107	3,619,023	1,403,666	82,437.44
MFG-	TOT. MANUFACTURING	359	26,264,873	11,538,456	676,978.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	1,418,831	1,402,663	79,148.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	161	7,526,356	3,551,043	202,157.70
4500	AIR TRANSPORTATION	7	1,923,664	267,241	15,837.49
4600	PIPELINE TRANSPORTATION	7	3,706,822	3,189,776	179,424.90
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	305	7,240,652	7,220,861	423,773.50
4830	RADIO AND TELEVISION BROADCASTING	14	727,344	446,128	26,488.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	4,039,257	3,227,155	184,404.76
4920	GAS UTILITIES	14	2,609,432	2,262,218	132,250.85
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	558	29,192,358	21,567,085	1,243,486.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	18	1,897,230	580,068	34,441.85

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	34	2,075,397	1,365,987	79,503.84
5040	GROCERIES AND RELATED PRODUCTS	50	3,191,865	495,549	29,876.68
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	13	4,452,231	982,606	57,201.52
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	32	3,502,803	1,062,911	63,103.01
5080	MACHINERY, EQUIPMENT AND SUPPLIES	117	13,993,373	10,040,008	590,548.53
5090	MISCELLANEOUS WHOLESALERS	367	39,866,181	4,427,385	261,446.30
5092	PETROLEUM AND PETROLEUM PRODUCTS	42	43,815,176	5,067,167	305,143.47
WHSL	TOT. WHOLESALE TRADE	673	112,794,256	24,001,682	1,421,265.20
5200	BUILDING MATERIALS	75	9,170,459	4,583,068	272,596.01
5251	HARDWARE STORES	34	1,818,145	965,180	57,301.17
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	141	16,659,215	14,348,476	850,424.49
5310	DEPARTMENT STORES	31	26,503,465	26,020,199	1,544,946.30
5400	RETAIL FOOD STORES	145	35,255,947	28,907,480	1,722,608.01
5510	MOTOR VEHICLE DEALERS	49	5,399,228	2,623,045	155,579.63
5540	GASOLINE SERVICE STATIONS	42	1,591,259	1,088,250	64,117.48
5592	MOBILE HOME DEALERS	57	11,199,346	7,644,048	453,898.68
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	116	9,032,348	7,266,794	429,671.58
5600	APPAREL AND ACCESSORY STORES	112	4,369,633	4,229,961	251,109.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	85	4,140,116	3,496,114	207,523.71
5800	EATING AND DRINKING PLACES	361	15,487,097	14,346,671	851,343.49
5813	LIQUOR DISPENSERS - BY THE DRINK	52	3,428,335	3,148,875	186,130.42
5910	DRUG AND PROPRIETARY STORES	24	4,423,825	3,856,061	229,673.28
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,391	47,111,868	37,964,604	2,236,926.20
RETL	TOT. RETAIL TRADE	2,736	196,984,271	160,959,365	9,540,659.77
6000	BANKS	70	1,647,516	781,975	46,401.80
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	15	257,055	257,055	15,258.19
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	21	210,852	184,745	10,951.47
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	185	2,294,074	1,834,046	108,601.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	17	583,589	236,861	13,809.41
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	1,607,906	1,529,721	90,827.21
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	320	6,600,992	4,824,404	285,849.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	116	4,195,919	4,154,250	246,439.05
7200	PERSONAL SERVICES	512	3,117,855	3,039,616	179,765.30
7300	MISCELLANEOUS BUSINESS SERVICES	474	14,307,235	11,803,025	691,704.21
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	316	9,357,540	4,857,065	287,683.02
7600	MISCELLANEOUS REPAIR SERVICES	276	11,712,707	6,235,094	367,837.66
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	115	819,604	786,401	46,387.60

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	325	10,251,427	10,147,721	602,919.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	136	8,952,449	7,106,961	422,689.54
8100	LEGAL SERVICES	125	2,116,695	2,099,801	124,359.13
8200	EDUCATIONAL SERVICES	56	845,549	842,917	50,059.22
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	67,419	62,782	3,645.29
8900	MISCELLANEOUS SERVICES	1,198	23,246,519	19,389,019	1,131,063.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	83	3,870,738	2,090,793	121,677.92
SERV	TOT. SERVICES	3,746	93,833,694	73,551,906	4,331,833.22
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	15	12,716,860	10,411,951	603,378.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	21,197	20,701	1,228.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,060	703,972,853	497,021,073	28,924,066.88
TEL-	INTERSTATE TELECOMMUNICATIONS	243	2,820,686	2,818,771	119,800.82

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1500	GENERAL BUILDING CONTRACTORS	173	3,746,942	3,434,243	208,414.37
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	233	7,802,055	5,595,934	350,411.43
CONS	TOT. CONTRACT CONSTRUCTION	417	12,612,616	9,661,491	598,884.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	408,476	100,226	5,850.36
2700	PRINTING AND PUBLISHING	11	247,943	247,920	15,804.05
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	39,990	11,190	712.75
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	34	1,642,641	33,056	2,105.24
MFG-	TOT. MANUFACTURING	77	2,984,312	474,430	29,608.96
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	19	132,989	110,153	6,683.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	39,855	21,918	1,314.48
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	174	2,067,913	2,012,797	123,990.70
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	3,744,499	2,886,908	177,460.43
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	263	6,590,700	5,550,448	342,454.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	30	2,478,182	155,437	9,482.11
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	9,897	1,423	90.69
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	141,135	66,359	4,230.41
5090	MISCELLANEOUS WHOLESALERS	95	886,381	61,003	3,813.10
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	1,313,803	942,259	59,835.27
WHSL	TOT. WHOLESALE TRADE	172	4,841,549	1,231,500	77,760.70
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	49	706,374	592,246	37,327.52
5310	DEPARTMENT STORES	23	6,811,555	6,593,793	420,351.62
5400	RETAIL FOOD STORES	61	10,034,687	8,101,303	515,368.95

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	8	349,046	192,433	12,267.59
5540	GASOLINE SERVICE STATIONS	39	628,584	611,128	38,722.90
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	640,617	527,640	33,637.03
5600	APPAREL AND ACCESSORY STORES	19	221,412	221,412	14,114.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	721,293	687,693	43,801.18
5800	EATING AND DRINKING PLACES	102	2,876,190	2,535,844	161,325.43
5813	LIQUOR DISPENSERS - BY THE DRINK	66	1,636,849	1,619,849	102,090.80
5910	DRUG AND PROPRIETARY STORES	12	2,087,782	1,827,518	116,504.28
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	367	4,686,520	2,876,153	182,107.36
RETL	TOT. RETAIL TRADE	825	34,847,820	28,951,787	1,840,832.86
6000	BANKS	11	321,913	269,317	17,168.94
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	16	76,873	40,059	2,552.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	64	292,317	269,226	16,580.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	1,115,528	968,199	61,717.46
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	108	1,829,337	1,549,505	98,191.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	97	1,334,466	1,314,609	82,040.24
7200	PERSONAL SERVICES	115	696,228	683,176	43,465.88
7300	MISCELLANEOUS BUSINESS SERVICES	181	1,850,470	1,275,609	80,219.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	72	730,447	637,296	40,009.53
7600	MISCELLANEOUS REPAIR SERVICES	33	91,487	70,308	4,431.97
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	536,033	536,033	31,633.67
8010	PHYSICIANS, DENTISTS AND OTHERS	95	2,182,127	2,181,146	139,048.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	48	1,535,895	1,306,815	83,309.47
8100	LEGAL SERVICES	48	425,526	425,526	27,127.31
8200	EDUCATIONAL SERVICES	10	58,260	57,606	3,650.81
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	359	2,793,552	1,762,605	110,714.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	221,372	220,147	14,014.22
SERV	TOT. SERVICES	1,096	12,696,194	10,618,250	668,285.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,980	76,618,389	58,146,546	3,662,722.20
TEL-	INTERSTATE TELECOMMUNICATIONS	132	387,329	386,914	16,443.47

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	22	1,025,039	617,449	38,474.17
0700	AGRICULTURAL SERVICES	113	2,639,413	2,554,134	151,649.72
AGRI	TOT. AGRICULTURE	135	3,664,452	3,171,582	190,123.89
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,338	60,402,851	49,502,322	2,972,236.35
1610	HIGHWAY CONTRACTORS	23	5,451,402	4,999,075	289,925.24
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	75	5,714,704	4,958,198	296,939.48
1700	SPECIAL TRADE CONTRACTORS	1,450	36,320,523	18,074,471	1,093,632.43
CONS	TOT. CONTRACT CONSTRUCTION	2,886	107,889,480	77,534,066	4,652,733.50
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	10,155,485	533,815	33,116.94
2300	APPAREL AND TEXTILE MILL PRODUCTS	40	5,288,078	400,351	24,800.04
2400	LUMBER, WOOD AND PAPER PRODUCTS	89	6,734,810	1,163,661	71,572.74
2700	PRINTING AND PUBLISHING	116	7,774,910	4,341,205	270,664.41
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	1,315,702	951,675	59,301.34
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	49	5,937,754	994,535	59,623.04
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	32	6,692,472	795,571	49,008.75
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	14	1,248,958	1,107,911	69,122.24
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	10	176,478	7,624	476.55
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	14	164,247	110,718	6,919.87
3900	MISCELLANEOUS MANUFACTURING	452	10,449,112	3,643,681	221,236.62
MFG-	TOT. MANUFACTURING	861	55,984,357	14,090,668	868,329.42
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	25	487,462	473,922	28,736.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	69	775,035	506,388	31,474.91
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	227	16,904,181	15,094,929	933,086.83
4830	RADIO AND TELEVISION BROADCASTING	28	2,181,056	2,046,594	126,543.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	47	18,842,228	15,722,646	958,318.97
4920	GAS UTILITIES	12	3,760,884	3,212,434	196,674.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	422	43,220,729	37,293,712	2,289,148.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	13	790,952	41,269	2,579.31
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	26,920	25,384	1,526.74
5040	GROCERIES AND RELATED PRODUCTS	57	4,913,539	939,525	58,610.09
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	18	2,457,791	853,911	53,369.47

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	31	11,964,975	1,058,304	63,880.02
5080	MACHINERY, EQUIPMENT AND SUPPLIES	46	4,402,441	2,999,586	187,457.16
5090	MISCELLANEOUS WHOLESALERS	618	39,767,656	3,808,874	235,740.42
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	1,811,731	1,256,463	76,383.84
WHSL	TOT. WHOLESALE TRADE	812	66,136,007	10,983,317	679,547.05
5200	BUILDING MATERIALS	39	13,584,979	7,967,293	493,943.27
5251	HARDWARE STORES	24	2,187,997	1,338,662	83,666.36
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	125	20,609,399	17,318,773	1,071,369.57
5310	DEPARTMENT STORES	33	31,993,054	31,387,853	1,961,702.87
5400	RETAIL FOOD STORES	171	48,236,758	44,242,404	2,760,622.96
5510	MOTOR VEHICLE DEALERS	48	6,615,407	4,473,001	279,414.01
5540	GASOLINE SERVICE STATIONS	41	634,931	494,041	30,224.67
5592	MOBILE HOME DEALERS	16	5,315,301	5,216,521	313,472.41
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	64	6,667,737	5,632,777	351,568.05
5600	APPAREL AND ACCESSORY STORES	334	20,396,864	17,998,412	1,112,057.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	149	10,385,981	8,053,845	502,427.88
5800	EATING AND DRINKING PLACES	629	36,813,427	35,331,071	2,191,591.65
5813	LIQUOR DISPENSERS - BY THE DRINK	92	4,823,098	4,555,285	284,796.09
5910	DRUG AND PROPRIETARY STORES	27	6,994,354	6,047,019	377,277.61
5920	PACKAGE LIQUOR STORES	27	2,918,695	2,116,083	129,493.92
5990	MISCELLANEOUS RETAILERS	3,092	108,730,769	64,343,237	3,983,191.73
RETL	TOT. RETAIL TRADE	4,911	326,908,752	256,516,276	15,926,820.06
6000	BANKS	38	5,070,801	2,532,144	158,297.14
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	40	6,789,211	1,594,038	99,626.97
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	35	664,542	498,871	30,834.83
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	500	20,730,829	7,524,929	460,883.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	38	13,519,059	4,451,585	273,925.23
6700	HOLDING AND OTHER INVESTMENT COMPANIES	32	4,276,691	1,224,026	76,450.95
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	702	51,919,087	18,236,920	1,125,717.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	272	30,867,867	30,202,142	1,875,740.70
7200	PERSONAL SERVICES	1,001	7,852,242	7,313,103	454,818.97
7300	MISCELLANEOUS BUSINESS SERVICES	1,239	39,695,629	32,912,939	2,041,257.56
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	344	6,694,923	6,021,356	372,488.51
7600	MISCELLANEOUS REPAIR SERVICES	166	1,655,286	1,040,047	63,196.37
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	42	1,495,640	1,459,855	86,516.62
8010	PHYSICIANS, DENTISTS AND OTHERS	700	19,210,151	18,721,048	1,161,387.56
8060	HOSPITALS AND OTHER HEALTH SERVICES	238	14,321,636	9,977,384	623,102.09

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	492	19,122,310	17,993,247	1,123,599.86
8200	EDUCATIONAL SERVICES	120	1,399,432	1,269,774	78,895.01
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	39	1,669,881	1,447,278	89,507.22
8900	MISCELLANEOUS SERVICES	2,541	42,296,830	30,210,208	1,853,668.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	261	4,953,446	257,571	11,892.99
SERV	TOT. SERVICES	7,486	181,796,984	158,999,385	9,846,882.24
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	39	580,896	286,603	17,278.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,263	838,170,911	577,177,332	35,600,382.71
TEL-	INTERSTATE TELECOMMUNICATIONS	197	5,466,344	5,464,457	232,190.81

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/14/97
RUN NUMBER: 830.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	96	1,460,892	1,262,957	77,723.84
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	92	1,143,011	825,900	52,135.71
CONS	TOT. CONTRACT CONSTRUCTION	196	4,085,195	3,565,347	215,477.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	10	72,673	72,670	4,767.76
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	11,546	11,546	753.43
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	10,726	3,980	229.23
MFG-	TOT. MANUFACTURING	31	108,599	101,830	6,602.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	51,278	49,008	3,067.09
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	130	3,334,480	1,140,607	74,006.09
4830	RADIO AND TELEVISION BROADCASTING	13	260,268	253,139	16,195.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	9	449,074	431,441	26,367.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	186	5,083,383	2,800,143	172,877.77
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	48	641,416	367,807	21,529.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	724,826	289,566	18,649.46
WHSL	TOT. WHOLESALE TRADE	86	1,426,148	700,464	42,997.03
5200	BUILDING MATERIALS	9	883,366	556,207	36,501.10
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	56	1,740,617	1,261,606	82,100.59
5310	DEPARTMENT STORES	7	64,533	64,533	4,233.10
5400	RETAIL FOOD STORES	30	5,769,749	5,104,149	333,771.32

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	10	157,951	146,150	9,591.07
5540	GASOLINE SERVICE STATIONS	24	129,680	129,586	7,938.84
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	618,672	312,581	20,513.14
5600	APPAREL AND ACCESSORY STORES	13	101,824	101,824	6,680.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	49,282	44,779	2,843.49
5800	EATING AND DRINKING PLACES	60	1,106,134	1,103,030	70,932.25
5813	LIQUOR DISPENSERS - BY THE DRINK	52	902,492	880,813	55,657.72
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	286	2,113,121	1,622,321	104,211.03
RETL	TOT. RETAIL TRADE	593	14,565,271	12,037,464	781,091.38
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY, AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	8,255	8,255	520.45
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	69	509,629	474,115	30,351.54
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	34,991	34,991	2,118.63
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	103	860,885	724,524	46,585.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	88	729,728	651,375	40,851.05
7200	PERSONAL SERVICES	85	365,010	364,920	23,819.38
7300	MISCELLANEOUS BUSINESS SERVICES	83	260,889	245,809	15,762.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	329,521	262,683	16,447.24
7600	MISCELLANEOUS REPAIR SERVICES	68	295,297	236,875	15,145.90
7900	AMUSEMENT AND RECREATION SERVICES	17	343,055	253,277	15,387.01
8010	PHYSICIANS, DENTISTS AND OTHERS	59	916,316	902,800	59,213.84
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	470,770	470,694	30,855.66
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	9	6,249	6,177	405.35
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	198	969,935	833,160	51,937.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	687	4,851,079	4,385,472	279,972.64
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	8	882,920	704,536	46,128.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,898	31,897,540	25,053,841	1,593,690.35
TEL-	INTERSTATE TELECOMMUNICATIONS	92	338,040	337,535	20,018.04

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	109	5,281,207	3,882,452	229,169.45
CONS	TOT. CONTRACT CONSTRUCTION	184	7,719,819	6,146,954	362,088.04
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	31,125	23,418	1,398.02
2700	PRINTING AND PUBLISHING	17	162,013	125,391	7,523.23
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	93,534	88,847	5,323.48
3700	TRANSPORTATION EQUIPMENT	26	1,078,466	1,078,466	60,012.90
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	25	1,797,676	39,784	2,368.15
MFG-	TOT. MANUFACTURING	97	3,781,741	1,481,699	84,129.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	54,808	54,808	3,230.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	21,914	21,914	1,314.83
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	165	1,033,227	988,711	58,121.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	3,526,478	2,339,353	135,099.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	209	4,636,427	3,404,787	197,765.51
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	3,760	3,622	217.28
5090	MISCELLANEOUS WHOLESALERS	73	1,152,077	463,493	27,767.05
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	96	1,203,562	509,432	30,516.47
5200	BUILDING MATERIALS	8	54,460	49,070	2,754.05
5251	HARDWARE STORES	12	402,118	289,420	17,365.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	2,173,532	1,457,291	87,396.78
5310	DEPARTMENT STORES	7	91,421	91,421	5,484.33
5400	RETAIL FOOD STORES	21	5,346,900	4,547,522	272,707.03
5510	MOTOR VEHICLE DEALERS	7	377,491	253,966	15,237.95

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	38	562,983	317,214	19,182.34
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	226,223	171,318	10,279.09
5600	APPAREL AND ACCESSORY STORES	10	39,237	39,237	2,354.22
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	30,554	29,696	1,699.04
5800	EATING AND DRINKING PLACES	75	2,370,646	1,915,944	114,152.16
5813	LIQUOR DISPENSERS - BY THE DRINK	33	804,689	803,443	47,536.43
5910	DRUG AND PROPRIETARY STORES	7	564,453	359,594	21,575.66
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	257	1,473,401	1,213,640	71,805.63
RETL	TOT. RETAIL TRADE	550	15,046,938	12,087,607	721,050.10
6000	BANKS	11	184,740	172,210	10,332.61
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	431,682	338,506	20,109.99
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	68	636,534	530,589	31,612.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	47	1,203,971	1,203,762	72,111.68
7200	PERSONAL SERVICES	64	164,589	164,459	9,863.00
7300	MISCELLANEOUS BUSINESS SERVICES	74	935,560	842,089	50,367.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	462,999	377,259	22,604.55
7600	MISCELLANEOUS REPAIR SERVICES	34	286,412	259,745	15,327.79
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	38	1,163,928	1,148,131	68,567.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	144,119	144,119	8,647.15
8100	LEGAL SERVICES	29	115,878	115,878	6,875.91
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	250	2,308,927	1,764,880	102,508.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	214,138	214,138	12,569.18
SERV	TOT. SERVICES	643	7,244,868	6,478,805	384,103.93
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,864	41,177,911	31,002,485	1,833,678.39
TEL-	INTERSTATE TELECOMMUNICATIONS	123	311,410	310,623	13,201.51

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 OCTOBER TO DECEMBER, 1996

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	11	254,618	14,878	939.42
0700	AGRICULTURAL SERVICES	11	74,380	70,852	4,691.50
AGRI	TOT. AGRICULTURE	22	328,999	85,730	5,630.92
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	337	14,187,273	13,047,027	852,679.56
1610	HIGHWAY CONTRACTORS	11	2,362,425	2,078,742	132,268.78
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	32	1,739,020	852,916	57,279.21
1700	SPECIAL TRADE CONTRACTORS	378	6,150,511	2,811,205	185,515.51
CONS	TOT. CONTRACT CONSTRUCTION	758	24,439,228	18,789,890	1,227,743.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	14	29,926	19,718	1,376.40
2300	APPAREL AND TEXTILE MILL PRODUCTS	22	638,817	203,131	13,951.28
2400	LUMBER, WOOD AND PAPER PRODUCTS	57	726,396	198,412	13,090.89
2700	PRINTING AND PUBLISHING	25	638,092	516,031	35,431.24
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	146,653	21,978	1,451.87
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	17	209,031	119,626	8,171.67
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	47,746	40,055	2,741.97
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	94	1,614,412	432,418	28,430.94
MFG-	TOT. MANUFACTURING	267	4,412,312	1,628,166	109,531.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	24	86,076	84,794	5,667.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	112,610	97,080	6,610.45
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	257	2,492,758	2,487,370	162,865.77
4830	RADIO AND TELEVISION BROADCASTING	15	466,676	443,715	29,003.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	5,204,571	4,782,882	309,487.21
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	360	9,200,043	8,666,217	564,744.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	131,238	43,150	2,723.84
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	565,694	53,511	3,383.53
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	126	1,412,856	279,664	19,048.11
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	162	2,211,732	404,566	27,416.39

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	48	6,159,507	3,776,055	256,063.33
5251	HARDWARE STORES	15	615,723	458,853	30,792.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	77	729,681	614,958	41,491.65
5310	DEPARTMENT STORES	17	7,736,753	7,471,203	513,634.02
5400	RETAIL FOOD STORES	94	14,135,244	12,676,342	869,316.72
5510	MOTOR VEHICLE DEALERS	17	1,600,017	519,776	35,734.60
5540	GASOLINE SERVICE STATIONS	48	2,891,327	938,047	60,579.39
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	956,348	759,320	52,163.02
5600	APPAREL AND ACCESSORY STORES	92	2,359,338	2,149,677	144,980.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	42	443,962	337,086	22,847.78
5800	EATING AND DRINKING PLACES	198	5,958,505	5,879,551	397,001.04
5813	LIQUOR DISPENSERS - BY THE DRINK	40	867,043	865,803	56,413.20
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	971	13,962,813	9,689,862	650,071.64
RETL	TOT. RETAIL TRADE	1,683	58,507,873	46,174,120	3,133,332.88
6000	BANKS	14	810,120	374,874	25,772.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	423	423	27.41
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	402,674	102,038	6,927.49
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	110	1,496,208	1,348,018	88,542.66
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	158	3,279,451	2,370,326	155,712.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	283	5,259,453	5,078,344	343,148.09
7200	PERSONAL SERVICES	193	1,136,089	1,075,749	70,739.87
7300	MISCELLANEOUS BUSINESS SERVICES	225	2,039,132	1,160,362	75,647.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	115	1,160,652	964,517	64,447.69
7600	MISCELLANEOUS REPAIR SERVICES	57	287,112	229,972	15,273.96
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	19	647,605	623,773	37,535.17
8010	PHYSICIANS, DENTISTS AND OTHERS	111	1,845,983	1,797,043	122,853.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	45	1,352,024	1,351,952	92,520.50
8100	LEGAL SERVICES	88	775,644	770,740	52,506.15
8200	EDUCATIONAL SERVICES	17	241,262	68,895	4,485.73
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	598	4,856,491	4,100,437	274,126.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES	45	729,038	553,112	37,288.90
SERV	TOT. SERVICES	1,814	20,608,949	18,039,536	1,208,739.34

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	5,243	123,166,643	96,236,492	6,437,942.79
TEL-	INTERSTATE TELECOMMUNICATIONS	226	864,903	864,595	36,744.77

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 22-000 TORRANCE COUNTY

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	16	266,371	53,246	3,054.56
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	11	1,404,926	1,312,902	74,674.18
1500	GENERAL BUILDING CONTRACTORS	95	2,386,760	1,833,536	109,037.35
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	167	1,609,080	917,589	53,557.71
CONS	TOT. CONTRACT CONSTRUCTION	279	5,278,646	3,998,152	233,928.44
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	19,395	14,256	858.42
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	16	91,455	89,376	5,452.41
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	39	450,884	25,579	1,553.24
MFG-	TOT. MANUFACTURING	78	1,119,170	530,350	31,556.16
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	769,159	93,007	5,536.30
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	219	919,356	905,696	53,202.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	1,732,585	1,522,520	88,943.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	303	3,798,283	2,894,476	168,894.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	15,314	9,939	576.30
5090	MISCELLANEOUS WHOLESALERS	63	382,637	133,066	7,673.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	713,777	621,506	38,726.14
WHSL	TOT. WHOLESALE TRADE	96	1,667,318	909,639	55,881.66
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	51	667,403	367,361	22,676.67
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	3,031,056	2,646,072	164,728.05
5510	MOTOR VEHICLE DEALERS	9	220,722	166,938	10,117.31
5540	GASOLINE SERVICE STATIONS	15	2,090,864	2,027,415	122,523.98
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	264,123	190,572	11,866.57
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	281	281	15.82
5800	EATING AND DRINKING PLACES	64	1,534,911	1,120,324	68,597.20
5813	LIQUOR DISPENSERS - BY THE DRINK	15	508,042	497,553	29,210.96
5990	MISCELLANEOUS RETAILERS	294	2,714,894	1,611,739	98,488.58
RETL	TOT. RETAIL TRADE	507	11,518,656	8,923,355	545,342.23
6000	BANKS	12	174,050	153,317	9,530.23
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	12	15,300	15,300	947.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	50	291,871	291,871	17,086.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	88	528,627	505,901	30,267.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	463,407	451,817	28,203.09
7200	PERSONAL SERVICES	38	158,463	158,463	9,489.74
7300	MISCELLANEOUS BUSINESS SERVICES	102	2,057,991	1,923,422	109,749.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	312,697	289,171	17,742.61
7600	MISCELLANEOUS REPAIR SERVICES	17	102,255	91,677	5,390.80
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	14	150,215	150,215	8,575.58
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	224	1,139,587	927,019	55,446.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	40,964	40,814	2,448.45
SERV	TOT. SERVICES	505	4,668,587	4,272,747	251,943.76
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	371,880	308,040	18,187.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,895	30,622,465	23,708,808	1,413,730.94
TEL-	INTERSTATE TELECOMMUNICATIONS	202	205,700	205,564	8,735.52

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	9	554,041	554,041	30,468.24
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	27	335,273	235,129	13,524.76
1610	HIGHWAY CONTRACTORS	11	288,471	155,487	8,202.16
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	1,772,647	1,772,647	94,076.29
1700	SPECIAL TRADE CONTRACTORS	28	625,024	544,221	30,193.76
CONS	TOT. CONTRACT CONSTRUCTION	75	3,021,415	2,707,484	145,996.97
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	9	191,404	124,253	7,688.17
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	9	43,014	4,072	251.30
MFG-	TOT. MANUFACTURING	38	517,468	218,968	13,003.31
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	102,048	102,048	6,048.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	135,340	134,585	7,708.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	121	603,015	517,000	30,642.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	4,666,499	4,571,957	242,916.80
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	200	6,092,099	5,876,130	318,733.20
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	37	49,609	24,666	1,466.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	103,433	77,158	4,178.67
WHSL	TOT. WHOLESALE TRADE	60	205,496	106,319	5,923.30
5200	BUILDING MATERIALS	7	144,982	113,701	7,014.98
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	270,767	268,040	16,176.05
5310	DEPARTMENT STORES	8	2,537	2,537	153.14
5400	RETAIL FOOD STORES	17	1,290,621	1,160,944	71,823.68

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	18	157,373	150,369	9,258.45
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	APPAREL AND ACCESSORY STORES	13	94,912	94,912	5,872.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	9,278	9,278	522.53
5800	EATING AND DRINKING PLACES	34	594,156	593,961	36,312.67
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	10	280,361	211,850	13,108.22
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	155	2,114,570	943,618	53,009.14
RETL	TOT. RETAIL TRADE	327	5,379,131	3,935,951	237,181.17
6000	BANKS	12	136,209	122,352	7,556.37
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	189,295	149,760	9,251.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	399,473	396,656	24,505.59
7200	PERSONAL SERVICES	27	60,283	60,283	3,730.01
7300	MISCELLANEOUS BUSINESS SERVICES	41	628,209	583,832	35,401.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	61,891	55,567	3,270.61
7600	MISCELLANEOUS REPAIR SERVICES	31	140,814	139,363	7,917.50
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	24	590,107	577,936	35,759.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	650,184	601,700	37,230.21
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	107	724,353	709,836	41,699.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	295	3,631,396	3,500,456	212,675.99
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	1,043	20,789,427	18,248,196	1,036,196.32
TEL-	INTERSTATE TELECOMMUNICATIONS	94	193,911	193,832	8,237.75

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 14-000 VALENCIA 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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	312	15,189,589	10,511,825	641,483.45
1610	HIGHWAY CONTRACTORS	16	1,442,469	409,676	25,239.47
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	2,367,387	2,277,828	132,886.47
1700	SPECIAL TRADE CONTRACTORS	605	10,719,078	5,193,876	315,032.71
CONS	TOT. CONTRACT CONSTRUCTION	950	29,718,523	18,393,205	1,114,642.10
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	10	167,722	28,781	1,761.57
2700	PRINTING AND PUBLISHING	26	567,132	443,559	28,720.24
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	14	1,963,103	1,187,209	73,016.24
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	47,406,771	38,533	2,242.99
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	15	107,632	37,962	2,261.71
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	14	32,846	25,830	1,646.70
3700	TRANSPORTATION EQUIPMENT	9	374,571	124,004	7,447.75
3900	MISCELLANEOUS MANUFACTURING	111	7,214,685	381,933	22,585.12
MFG-	TOT. MANUFACTURING	228	58,214,525	2,542,127	155,358.96
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	283,433	67,485	4,141.30
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	214	3,172,052	3,155,614	188,601.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	7,839,487	6,857,185	407,293.91
4920	GAS UTILITIES	15	1,238,774	1,103,228	65,782.91
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	300	12,557,768	11,202,986	667,002.46
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	45,276	19,536	1,204.86
5040	GROCERIES AND RELATED PRODUCTS	29	1,323,808	529,707	30,135.85
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	37,453	22,759	1,430.70
5090	MISCELLANEOUS WHOLESALERS	231	4,003,968	1,292,687	80,383.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	248,869	225,861	14,350.89

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	299	5,848,170	2,217,977	135,501.71
5200	BUILDING MATERIALS	23	2,537,883	1,323,988	85,046.32
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	95	2,342,941	1,784,495	112,789.99
5310	DEPARTMENT STORES	15	8,858,366	8,658,580	562,803.73
5400	RETAIL FOOD STORES	54	21,315,926	18,262,286	1,153,791.56
5510	MOTOR VEHICLE DEALERS	20	890,120	673,999	42,796.71
5540	GASOLINE SERVICE STATIONS	46	1,067,809	615,074	38,165.28
5592	MOBILE HOME DEALERS	20	1,490,927	1,281,928	76,174.18
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	1,699,047	1,474,540	93,831.61
5600	APPAREL AND ACCESSORY STORES	34	648,278	672,231	42,596.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	34	454,815	367,932	23,079.83
5800	EATING AND DRINKING PLACES	172	4,447,234	4,330,523	273,947.87
5813	LIQUOR DISPENSERS - BY THE DRINK	49	2,196,498	1,520,916	95,220.07
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	722	8,000,044	4,481,095	271,765.26
RETL	TOT. RETAIL TRADE	1,321	58,556,810	47,720,164	3,013,992.37
6000	BANKS	32	712,114	570,466	36,194.63
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICES				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	26,092	26,092	1,627.90
6510	REAL ESTATE OPERATING LESSOR-AGENT, ETC., AND TITLE ABSTRACT	157	1,660,149	1,305,551	78,023.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	772,986	702,825	43,927.31
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	225	3,197,361	2,630,954	161,361.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	595,066	509,565	32,016.92
7200	PERSONAL SERVICES	246	826,582	740,994	46,580.51
7300	MISCELLANEOUS BUSINESS SERVICES	303	2,066,751	1,373,774	85,360.44
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	185	1,531,215	1,348,982	83,711.64
7600	MISCELLANEOUS REPAIR SERVICES	113	1,023,593	896,240	52,787.06
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	17	61,784	46,178	2,993.76
8010	PHYSICIANS, DENTISTS AND OTHERS	134	3,373,695	2,983,114	187,130.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	51	2,730,956	2,607,081	167,941.88
8100	LEGAL SERVICES	79	1,483,026	1,480,028	92,422.96
8200	EDUCATIONAL SERVICES	22	298,920	29,334	1,771.84
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	671	5,573,666	4,001,808	244,451.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	165,022	148,861	9,181.45
SERV	TOT. SERVICES	1,881	19,820,708	16,256,392	1,011,816.98

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	5,237	188,426,102	101,245,689	6,277,371.22
TEL-	INTERSTATE TELECOMMUNICATIONS	213	929,389	929,003	39,482.63

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/14/97
RUN NUMBER: 830.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 3700 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	15	1,809,874	1,292,020	64,601.01
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5599 5800 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14	462,100	350,150	17,507.53
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7391 7500 8200 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	23 30 75	2,076,316 3,795,930 8,169,414	2,074,396 3,687,120 8,058,682	103,719.77 184,356.02 402,934.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	117	12,371,434	10,231,336	511,566.81

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	12	303,435	94,666	4,733.32
AGRI	TOT. AGRICULTURE	12	303,435	94,666	4,733.32
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	10	30,810,335	2,421,764	121,088.19
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	135	15,875,769	3,441,595	172,079.85
1474	POTASH				
MINE	TOT. MINING	154	46,956,124	5,960,944	298,047.33
1500	GENERAL BUILDING CONTRACTORS	67	7,757,144	3,107,944	155,397.21
1610	HIGHWAY CONTRACTORS	8	47,853	278,204	13,910.22
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	2,101,750	1,118,087	55,904.33
1700	SPECIAL TRADE CONTRACTORS	225	20,844,323	13,388,965	669,448.37
CONS	TOT. CONTRACT CONSTRUCTION	312	30,751,070	17,336,791	866,839.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	780,773	28,111	1,405.57
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	274,043	3,765	188.27
2700	PRINTING AND PUBLISHING	71	7,185,472	3,346,390	167,319.52
2800	CHEMICALS AND ALLIED PRODUCTS	44	2,067,640	851,717	42,585.85
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	13	2,250,637	2,244,933	112,246.66
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	1,130,846	149,759	7,487.94
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	35	2,103,220	261,255	13,062.77
3500	MACHINERY, EXCEPT ELECTRICAL	35	874,615	264,724	13,236.23
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	28	7,772,049	3,840,566	192,028.31
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	13	3,244,787	260,490	13,024.52
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	11	2,376,915	396,317	19,815.86
3900	MISCELLANEOUS MANUFACTURING	302	45,887,857	7,158,295	357,914.76
MFG-	TOT. MANUFACTURING	588	78,471,665	16,671,225	833,561.35
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	684,127	612,930	30,646.51
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	80	400,696,000	1,941,714	97,085.74
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	7	166,337	153,735	7,686.75
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	7,136,663	7,135,549	356,777.46
4830	RADIO AND TELEVISION BROADCASTING	12	2,710,034	2,707,589	135,379.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	3,895,878	2,648,306	132,415.30
4920	GAS UTILITIES	15	4,918,276	3,877,270	193,863.51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	240	877,597,602	20,104,475	1,005,223.83
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	75	18,526,809	2,662,731	133,136.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	137	46,017,232	2,132,947	106,647.34

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	102	81,077,956	2,446,490	122,324.50
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	72	26,901,706	4,946,122	247,306.10
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	72	17,079,051	664,642	33,232.09
5080	MACHINERY, EQUIPMENT AND SUPPLIES	220	45,170,194	19,276,430	963,821.55
5090	MISCELLANEOUS WHOLESALERS	1,146	700,233,860	24,917,407	1,245,870.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	67	30,105,284	4,355,021	217,751.04
WHSL	TOT. WHOLESALE TRADE	1,891	965,112,093	61,401,789	3,070,089.70
5200	BUILDING MATERIALS	60	2,111,920	1,149,138	57,456.92
5251	HARDWARE STORES	17	1,910,215	520,679	26,033.96
5252	FARM EQUIPMENT DEALERS	14	1,093,980	659,152	32,957.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	1,848,326	1,659,135	82,956.76
5310	DEPARTMENT STORES	13	5,258,703	5,100,451	255,022.57
5400	RETAIL FOOD STORES	22	550,750	325,092	16,254.62
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	18	18,824,317	322,638	16,131.89
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	59	4,145,564	3,718,948	185,947.40
5600	APPAREL AND ACCESSORY STORES	46	2,818,255	1,613,504	80,675.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	64	2,818,255 6,670,673	2,558,054	127,902.70
5800	EATING AND DRINKING PLACES	25	589,369	509,267	25,463.38
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	61	12,361,200	5,466,377	273,318.84
5990	MISCELLANEOUS RETAILERS	2,218	267,531,004	77,505,791	3,875,289.95
RETL	TOT. RETAIL TRADE	2,651	267,531,004 327,305,971	101,525,116	5,076,256.32
6000	BANKS	7	28,807	21,388	1,069.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	30	6,602,148	6,421,281	321,064.06
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	43	3,092,356	3,088,369	154,418.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	16	2,266,137	20,458	1,022.91
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	108	13,230,226	10,721,321	536,066.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	591,692	591,692	29,584.60
7200	PERSONAL SERVICES	69	1,156,714	1,107,632	55,381.60
7300	MISCELLANEOUS BUSINESS SERVICES	563	58,360,754	31,694,677	1,584,734.11
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	7	26,655	26,655	1,332.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	151	11,413,782	11,224,912	561,245.59
7600	MISCELLANEOUS REPAIR SERVICES	94	24,257,596	1,627,971	81,398.58
7800	MOTION PICTURE THEATERS AND PRODUCTION	11	252,155	53,689	2,684.46
7900	AMUSEMENT AND RECREATION SERVICES	26	852,530	852,530	42,626.51

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	1,637,335	1,474,956	73,747.81
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	15	575,020	12,997	649.83
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	1,107,236	626,617	31,330.84
8900	MISCELLANEOUS SERVICES	1,428	406,563,290	43,405,645	2,170,282.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	77	19,869,638	3,201,407	160,070.42
SERV	TOT. SERVICES	2,509	527,044,061	96,275,419	4,813,771.80
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	9	92,932	92,932	4,646.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	178,286	58,322	2,916.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,486	3,667,330,197 2,867,043,484	330,243,001	16,512,152.08
TEL-	INTERSTATE TELECOMMUNICATIONS	41	1,279,354	1,279,354	54,426.53

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	99,550	99,550	4,977.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	51	375,213	372,156	18,607.84
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	22,738,919	22,592,263	1,129,613.18
8900	MISCELLANEOUS SERVICES	35	4,075,751	4,036,352	201,817.64
SERV	TOT. SERVICES	86	26,814,670	26,628,616	1,331,430.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	155	27,596,329	27,266,285	1,363,314.34

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
4800	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	133	5,766,386	5,409,374	270,468.72
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	140	5,771,920	5,414,908	276,002.72
5510	MOTOR VEHICLE DEALERS	43	18,472	18,472	18,472.16
5990	MISCELLANEOUS RETAILERS	11	825,314	602,385	33,221.96
RETL	TOT. RETAIL TRADE	54	843,787	620,857	51,694.12
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	0	935,357-	850,400-	42,520.01-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	1,340,927	1,340,927	1,340,926.61
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	0	21,505-	21,505-	1,075.25-
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	42	991,329	981,390	242,489.93
SERV	TOT. SERVICES	102	2,753,926	2,740,614	1,604,331.41
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	42	2,950,522	2,731,394	136,569.72
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	50	4,058,061	3,229,511	161,475.56
9393	LOCAL GOVERNMENT - MUNICIPALITIES	152	60,436,873	59,125,132	2,956,256.64
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	280	81,955,706	78,208,783	3,910,439.25
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	18	844,616	844,528	42,226.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	607	92,283,044	87,746,245	5,880,521.61

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	14	105,584	52,770	2,935.35
0700	AGRICULTURAL SERVICES	100	3,537,367	3,062,075	170,354.20
AGRI	TOT. AGRICULTURE	114	3,642,951	3,114,846	173,289.55
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	195,213	123,408	6,864.46
MINE	TOT. MINING	21	10,365,617	238,371	13,259.42
1500	GENERAL BUILDING CONTRACTORS	2,061	214,486,692	163,434,156	9,091,134.85
1610	HIGHWAY CONTRACTORS	26	13,292,783	8,566,120	476,490.43
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	36	5,327,375	3,795,642	211,132.56
1700	SPECIAL TRADE CONTRACTORS	3,086	195,371,889	85,190,781	4,740,870.26
CONS	TOT. CONTRACT CONSTRUCTION	5,209	428,478,739	260,986,699	14,519,628.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	53	33,677,236	3,281,225	182,518.16
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	53	9,434,782	715,447	39,796.74
2400	LUMBER, WOOD AND PAPER PRODUCTS	131	10,127,537	800,404	44,559.23
2700	PRINTING AND PUBLISHING	298	50,997,493	33,004,446	1,835,979.19
2800	CHEMICALS AND ALLIED PRODUCTS	12	569,282	140,314	7,804.97
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	37	10,835,789	387,740	21,568.05
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	132	25,155,861	2,900,931	161,364.56
3500	MACHINERY, EXCEPT ELECTRICAL	36	9,393,395	1,270,749	70,685.42
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	29	5,759,767	2,860,559	159,118.61
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	54	19,071,213	3,890,651	216,419.24
3700	TRANSPORTATION EQUIPMENT	22	1,460,861	815,972	45,388.44
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	42	49,569,092	873,179	48,570.61
3900	MISCELLANEOUS MANUFACTURING	1,329	145,523,723	18,353,399	1,022,123.27
MFG-	TOT. MANUFACTURING	2,243	375,505,207	71,513,992	3,979,326.98
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	88	4,864,411	3,624,357	201,504.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	164	11,807,846	4,822,688	266,753.23
4500	AIR TRANSPORTATION	57	2,278,985	905,545	49,941.91
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	162	53,830,917	53,072,671	2,952,165.00
4830	RADIO AND TELEVISION BROADCASTING	57	17,024,532	3,889,961	216,379.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	105,240,862	58,003,966	3,226,472.36
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	559	207,820,159	135,569,018	7,538,987.74

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	145	28,318,269	5,402,485	300,513.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	66	9,922,622	2,192,478	121,956.63
5040	GROCERIES AND RELATED PRODUCTS	153	80,412,956	6,678,499	371,491.54
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	149	47,270,115	6,557,432	364,806.45
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	123	44,850,518	7,288,039	405,397.24
5080	MACHINERY, EQUIPMENT AND SUPPLIES	315	70,134,080	29,147,020	1,621,309.53
5090	MISCELLANEOUS WHOLESALERS	1,746	342,800,875	63,563,328	3,535,834.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	45	44,945,082	7,104,081	395,164.51
WHSL	TOT. WHOLESALE TRADE	2,742	668,654,516	127,933,362	7,116,473.93
5200	BUILDING MATERIALS	85	37,761,886	20,855,759	1,160,078.02
5251	HARDWARE STORES	62	5,948,392	2,439,860	135,717.18
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	210	39,057,716	29,623,155	1,647,668.88
5310	DEPARTMENT STORES	47	134,792,028	130,745,249	7,272,704.48
5400	RETAIL FOOD STORES	348	164,891,778	145,098,960	8,071,160.85
5510	MOTOR VEHICLE DEALERS	152	36,134,931	15,536,289	864,206.04
5540	GASOLINE SERVICE STATIONS	148	8,054,961	6,493,522	361,252.47
5592	MOBILE HOME DEALERS	83	21,900,134	19,976,420	1,111,188.37
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	318	31,599,971	23,413,859	1,302,410.01
5600	APPAREL AND ACCESSORY STORES	586	48,693,400	46,398,014	2,580,916.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	368	48,484,969	40,434,817	2,249,195.59
5800	EATING AND DRINKING PLACES	1,808	108,796,953	105,629,723	5,876,778.86
5813	LIQUOR DISPENSERS - BY THE DRINK	239	17,723,380	17,546,821	975,904.55
5910	DRUG AND PROPRIETARY STORES	60	36,235,172	32,528,645	1,809,405.90
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	6,318	463,847,113	294,823,254	16,404,627.88
RETL	TOT. RETAIL TRADE	10,868	1,209,776,946	934,983,956	52,014,544.25
6000	BANKS	37	17,532,330	14,243,858	792,314.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	64	4,969,237	4,016,564	223,421.43
6120	SAVINGS AND LOAN ASSOCIATIONS	10	109,183	20,312	1,129.85
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	76	5,829,819	5,561,867	309,379.09
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	175	4,953,945	4,677,603	260,227.09
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,149	49,598,796	25,937,435	1,442,206.24
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	103	6,966,458	4,056,423	225,646.05
6700	HOLDING AND OTHER INVESTMENT COMPANIES	103	5,552,515	3,737,072	207,938.98
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,717	95,512,282	62,251,133	3,462,263.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	453	51,822,636	47,833,723	2,660,337.18
7200	PERSONAL SERVICES	3,376	33,575,163	30,736,431	1,710,510.09
7300	MISCELLANEOUS BUSINESS SERVICES	5,184	290,293,301	185,991,406	10,346,501.17
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	67	15,365,079	5,746,854	319,736.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,182	61,913,843	53,879,155	2,997,235.01

STATE OF NEW MEXICO

RUN DATE: 01/14/97

COMBINED REVENUE SYSTEM

RUN NUMBER: 830.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	696	9,632,812	6,503,951	361,909.87
7800	MOTION PICTURE THEATERS AND PRODUCTION	87	12,641,669	12,048,160	670,187.27
7900	AMUSEMENT AND RECREATION SERVICES	216	10,571,989	6,909,583	384,593.93
8010	PHYSICIANS, DENTISTS AND OTHERS	2,324	81,792,274	80,704,129	4,492,127.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	605	62,332,166	52,593,166	2,921,805.57
8100	LEGAL SERVICES	1,999	65,687,453	63,427,998	3,528,979.59
8200	EDUCATIONAL SERVICES	317	9,207,963	7,897,526	439,300.53
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	123	3,702,321	3,221,962	179,240.36
8900	MISCELLANEOUS SERVICES	6,683	231,915,436	134,740,766	7,501,014.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	639	55,214,975	30,875,775	1,715,562.54
SERV	TOT. SERVICES	23,951	995,669,080	723,110,584	40,229,041.44
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	114	1,383,907	1,374,378	76,449.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	133	4,546,932	1,583,325	88,059.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47,671	4,001,356,337	2,322,659,664	129,211,324.38
TEL-	INTERSTATE TELECOMMUNICATIONS	105	16,237,087	16,222,012	689,275.04

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	61	3,845,093	2,776,822	163,138.25
1700	SPECIAL TRADE CONTRACTORS	46	379,584	188,543	11,076.86
CONS	TOT. CONTRACT CONSTRUCTION	107	4,224,677	2,965,364	174,215.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	7	17,356	17,091	1,004.07
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	269,093	111,980	6,578.83
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	23	293,560	152,682	8,970.10
MFG-	TOT. MANUFACTURING	50	1,009,513	495,213	29,093.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	245,984	243,271	14,292.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	785,165	774,102	45,478.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TR				
WHSL	TOT. WHOLESALE TRADE	17	4,152,659	200,635	11,787.31
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	705,886	126,634	7,439.78
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	523,255	520,591	30,584.70
5540	GASOLINE SERVICE STATIONS	9	400,409	106,917	6,281.35
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	9	1,038,676	959,023	56,342.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	201,672	201,517	11,839.11
5800	EATING AND DRINKING PLACES	29	1,643,630	1,572,692	92,395.63
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	126	2,491,394	2,171,232	127,559.85

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	225	8,871,872	6,826,811	401,075.09
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	90,747	90,747	5,331.38
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	0	48,817-	48,817-	2,868.02-
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	1,147,414	960,377	56,422.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	42	390,308	390,201	22,923.00
7300	MISCELLANEOUS BUSINESS SERVICES	46	731,730	244,998	14,393.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	466,218	422,667	24,831.67
7600	MISCELLANEOUS REPAIR SERVICES	11	70,725	51,432	3,021.61
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	14	1,468,565	1,468,565	86,278.22
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	28	861,202	783,024	46,002.64
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	82	787,150	543,581	31,935.37
SERV	TOT. SERVICES	274	5,060,118	4,188,637	246,081.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	735	25,274,286	16,434,008	965,496.54
TEL-	INTERSTATE TELECOMMUNICATIONS	27	67,558	67,544	2,868.20

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	81	654,363	411,065	23,636.26
CONS	TOT. CONTRACT CONSTRUCTION	161	2,714,815	1,762,819	101,362.09
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	57	179,295	177,615	10,212.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	578,229	564,635	32,466.50
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	34	78,606	78,587	4,518.75
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	53,904	53,042	3,049.89
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	61,799	61,799	3,553.42
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	91	540,391	435,160	25,021.34
RETL	TOT. RETAIL TRADE	135	973,554	854,766	49,148.68
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	14	208,811	208,811	12,006.64
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	28	292,818	276,675	15,908.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	7	10,039	10,039	577.25
7300	MISCELLANEOUS BUSINESS SERVICES	41	220,143	136,161	7,829.28
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	41,987	38,385	2,207.17
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	69	368,600	156,835	9,560.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	15,384	15,384	884.61
SERV	TOT. SERVICES	157	988,801	565,824	33,077.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	613	5,728,258	4,158,968	239,682.57
TEL-	INTERSTATE TELECOMMUNICATIONS	63	137,823	137,782	5,855.36

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	54	467,700	296,492	18,160.17
CONS	TOT. CONTRACT CONSTRUCTION	99	2,348,008	1,909,046	116,929.10
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	15	305,925	22,441-	1,374.49-
MFG-	TOT. MANUFACTURING	27	394,129	23,505	1,439.72
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	76,315	76,293	4,672.31
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 TRADERS	44	599,444	276,289	16,922.69
WHSL	TOT. WHOLESALE TRADE	54	614,688	291,533	17,856.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	8,814	8,814	539.86
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	65	243,006	160,425	9,826.05
RETL	TOT. RETAIL TRADE	89	643,201	515,757	31,590.12
6000	BANKS				
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICES				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL ESTATE OPERATING AGENTS, ETC., AND TITLE ABSTRACT				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 02-417

CORRALES

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	22,514	22,514	1,378.96
7300	MISCELLANEOUS BUSINESS SERVICES	20	87,165	37,416	2,291.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	11,859	11,794	722.41
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION	9	207,257	183,667	11,249.59
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	55	194,062	185,972	11,390.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	125	1,003,415	778,659	47,692.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	453	5,403,618	3,905,600	239,217.48
TEL-	INTERSTATE TELECOMMUNICATIONS	31	27,566	27,565	1,171.44

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	30	97,139	67,398	3,622.70
MFG-	TOT. MANUFACTURING	43	114,666	84,925	4,564.75
5090	MISCELLANEOUS WHOLESALERS	20	66,153	62,412	3,354.67
WHSL	TOT. WHOLESALE TRADE	20	66,153	62,412	3,354.67
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	167,522	167,341	8,994.58
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	200,497	200,497	10,776.72
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	141	874,965	822,803	44,225.77
RETL	TOT. RETAIL TRADE	176	1,818,914	1,753,897	94,272.07
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	24	602,608	602,608	32,390.14
SERV	TOT. SERVICES	37	4,960,877	1,464,285	78,705.30
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	118	282,961	280,369	15,069.91
GOVT	TOT. GOVERNMENT	118	282,961	280,369	15,069.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	401	7,319,133	3,686,376	198,142.90

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	61	649,908	276,842	17,129.60
CONS	TOT. CONTRACT CONSTRUCTION	109	10,100,795	9,288,194	574,707.04
2400	LUMBER, WOOD AND PAPER PRODUCTS	0	824-	824-	50.98-
2700	PRINTING AND PUBLISHING	9	579,741	110,531	6,839.11
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	20	654,835	165,845	10,261.67
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	40	311,819	80,293	4,968.15
WHSL	TOT. WHOLESALE TRADE	52	559,958	166,995	10,332.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	72	282,215	169,087	10,459.94
RETL	TOT. RETAIL TRADE	91	1,118,598	984,298	60,901.14
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	113,880	82,244	5,088.86

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	24	142,224	110,589	6,842.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	18	51,879	50,119	3,101.07
7300	MISCELLANEOUS BUSINESS SERVICES	38	309,647	179,619	11,113.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	108,864	108,864	6,735.99
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	225,155	225,155	13,931.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	245,820	131,158	8,115.40
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	72	3,723,802	3,457,155	213,911.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	163	4,785,845	4,272,747	264,376.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	469	17,437,997	15,060,148	931,844.40

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	18	1,619,196	104,789	5,632.44
0700	AGRICULTURAL SERVICES	18	433,416	293,073	15,752.71
AGRI	TOT. AGRICULTURE	36	2,052,613	397,863	21,385.15
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	10	949,652	590,499	31,739.33
1500	GENERAL BUILDING CONTRACTORS	415	49,063,194	32,428,544	1,743,034.27
1610	HIGHWAY CONTRACTORS	14	2,298,944	1,327,201	71,337.06
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	2,285,871	818,714	44,005.86
1700	SPECIAL TRADE CONTRACTORS	447	12,490,902	6,310,235	339,175.21
CONS	TOT. CONTRACT CONSTRUCTION	887	66,138,910	40,884,693	2,197,552.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	6,762,954	212,453	11,419.34
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	38	8,538,389	511,803	27,509.41
2700	PRINTING AND PUBLISHING	24	217,204	159,480	8,572.09
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	20	15,086,275	1,166,715	62,710.94
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	31	2,914,604	390,699	21,000.06
3500	MACHINERY, EXCEPT ELECTRICAL	9	214,354	130,922	7,037.03
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	142	12,045,355	5,141,767	276,370.01
MFG-	TOT. MANUFACTURING	294	49,048,755	10,050,188	540,197.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	18	2,074,177	2,074,137	111,484.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	79	29,480,111	2,899,827	152,440.42
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	84	7,095,955	7,005,239	376,531.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	33	18,251,815	9,914,006	532,877.85
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	224	60,170,854	24,554,857	1,316,398.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	17	885,789	287,935	15,476.52
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	1,566,337	915,352	49,200.15
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	1,256,049	369,591	19,865.50
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	2,905,417	1,118,452	60,116.80
5090	MISCELLANEOUS WHOLESALERS	163	52,453,325	5,126,823	275,566.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	2,365,249	1,589,802	85,451.86
WHSL	TOT. WHOLESALE TRADE	244	69,856,671	10,963,418	589,283.71
5200	BUILDING MATERIALS	23	4,949,811	3,317,995	178,342.23
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	2,390,824	1,655,292	88,971.92
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	50	9,983,489	8,496,764	456,701.04
5510	MOTOR VEHICLE DEALERS	13	370,688	229,619	12,342.04
5540	GASOLINE SERVICE STATIONS	21	1,232,034	188,705	10,142.89
5592	MOBILE HOME DEALERS	7	162,966	77,929	4,188.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	61	3,205,663	2,204,077	118,469.15
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	876,240	747,742	40,191.12
5800	EATING AND DRINKING PLACES	154	7,556,304	7,526,786	404,564.80
5813	LIQUOR DISPENSERS - BY THE DRINK	38	2,383,805	2,358,324	126,759.93
5910	DRUG AND PROPRIETARY STORES	12	2,206,801	1,652,061	88,798.26
5920	PACKAGE LIQUOR STORES	9	919,095	919,095	49,401.33
5990	MISCELLANEOUS RETAILERS	454	17,931,548	9,953,087	534,978.36
RETL	TOT. RETAIL TRADE	939	62,813,102	47,802,987	2,569,410.55
6000	BANKS	12	269,057	265,791	14,286.25
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	55,093	55,093	2,961.25
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	83	1,531,249	949,386	51,029.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	1,944,211	124,461	6,689.78
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	128	3,909,514	1,464,349	78,708.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	695,645	280,839	15,095.12
7200	PERSONAL SERVICES	184	2,036,081	2,002,829	107,652.05
7300	MISCELLANEOUS BUSINESS SERVICES	391	21,459,515	18,816,725	1,011,399.04
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	15	261,676,486	219,208,584	11,782,461.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	183	4,730,525	3,513,214	188,835.30
7600	MISCELLANEOUS REPAIR SERVICES	93	1,169,632	812,846	43,690.54
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	28	1,046,636	978,192	52,577.85
8010	PHYSICIANS, DENTISTS AND OTHERS	59	1,029,398	976,374	52,480.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	1,141,119	1,003,329	53,928.98

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	29	423,351	354,878	19,074.68
8200	EDUCATIONAL SERVICES	16	36,407	36,007	1,935.41
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	683	20,791,166	17,209,759	924,926.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	61	2,961,544	2,770,116	148,893.76
SERV	TOT. SERVICES	1,831	320,532,220	269,274,337	14,473,397.44
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,601	635,489,005	405,999,738	21,818,962.72
TEL-	INTERSTATE TELECOMMUNICATIONS	91	3,092,080	3,091,124	131,316.54

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	146,332	124,606	7,554.26
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	208,205	175,665	10,649.72
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	114,851	69,115	4,190.10
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	27	144,425	126,770	7,679.42
RETL	TOT. RETAIL TRADE	56	620,683	516,501	31,306.87
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	67,708	41,429	2,511.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	55,554	55,554	3,367.94
7200	PERSONAL SERVICES	7	3,477	3,477	210.77
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	30	79,806	79,650	4,828.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	144	927,316	773,858	46,909.11
TEL-	INTERSTATE TELECOMMUNICATIONS	30	14,929	14,596	620.18

* QUARTERLY *
* EDITED *

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	25	294,680	123,203	6,314.18
CONS	TOT. CONTRACT CONSTRUCTION	35	1,239,836	1,023,279	52,443.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	32,470	32,470	1,664.08
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	340,756	220,103	11,280.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	351,601	306,577	15,712.05
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	955,699	563,459	28,877.22
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS				
WHSL	TOT. WHOLESALE TRADE	17	23,146	9,660	495.06
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	23,356	23,251	1,191.59
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	19	275,074	223,416	11,450.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	81,232	81,212	4,162.12
5813	LIQUOR DISPENSERS - BY THE DRINK	11	76,425	76,425	3,916.79
5990	MISCELLANEOUS RETAILERS	64	359,308	215,810	11,060.27
RETL	TOT. RETAIL TRADE	136	881,408	676,569	34,674.12
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	199,565	199,565	10,227.72

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 28-028

RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	480,412	312,079	15,994.05
7200	PERSONAL SERVICES	10	10,443	10,443	535.22
7300	MISCELLANEOUS BUSINESS SERVICES	14	34,718	34,718	1,779.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	30,504	27,663	1,417.69
7600	MISCELLANEOUS REPAIR SERVICES	7	30,685	24,555	1,258.46
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	51	404,271	375,071	19,222.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	126	1,759,603	1,553,099	79,596.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	430	5,214,354	4,144,726	212,417.20
TEL-	INTERSTATE TELECOMMUNICATIONS	35	14,275	13,995	594.35

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	1,646,035	30,843	1,985.55
0700	AGRICULTURAL SERVICES	13	151,453	143,033	9,207.77
AGRI	TOT. AGRICULTURE	23	1,797,487	173,877	11,193.32
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	20	167,571	153,584	9,886.93
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	32	436,190	282,477	18,184.41
1500	GENERAL BUILDING CONTRACTORS	212	5,853,843	5,283,826	340,064.91
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	316	8,028,193	4,584,265	295,112.06
CONS	TOT. CONTRACT CONSTRUCTION	542	14,889,642	10,536,514	678,206.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	14	2,112,887	165,638	10,662.97
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	168,086	4,704	302.81
2700	PRINTING AND PUBLISHING	27	1,057,092	763,078	49,123.16
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	171,357	69,554	4,477.49
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	13	320,419	261,137	16,810.69
3900	MISCELLANEOUS MANUFACTURING	132	6,200,076	528,021	33,987.31
MFG-	TOT. MANUFACTURING	215	10,342,262	1,997,638	128,593.82
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	296,066	296,066	17,914.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	571,967	139,520	8,981.60
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	3,297,540	3,211,035	206,710.35
4830	RADIO AND TELEVISION BROADCASTING	25	803,662	553,936	35,659.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	171	10,902,820	9,228,642	592,948.65
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	392,948	159,271	10,253.09
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	879,556	664,137	42,753.84
5040	GROCERIES AND RELATED PRODUCTS	32	6,099,884	1,051,666	67,700.98
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	1,103,567	189,142	12,176.02
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	23	1,258,881	130,196	8,381.35
5080	MACHINERY, EQUIPMENT AND SUPPLIES	40	2,150,319	1,295,093	83,371.25

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	186	2,681,615	1,609,817	103,592.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	24	731,020	455,617	29,330.35
WHSL	TOT. WHOLESALE TRADE	334	15,297,790	5,554,939	357,559.19
5200	BUILDING MATERIALS	28	1,915,189	1,383,418	89,029.81
5251	HARDWARE STORES	20	1,236,556	920,759	59,273.88
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	1,805,116	1,602,787	103,179.42
5310	DEPARTMENT STORES	18	14,511,042	13,931,140	896,817.16
5400	RETAIL FOOD STORES	47	16,875,160	14,400,150	927,009.65
5510	MOTOR VEHICLE DEALERS	29	2,676,501	886,947	57,097.22
5540	GASOLINE SERVICE STATIONS	33	1,790,873	412,631	26,563.13
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	45	1,543,817	1,160,640	74,716.22
5600	APPAREL AND ACCESSORY STORES	90	2,484,759	2,457,426	158,196.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	68	2,630,498	2,290,824	147,471.81
5800	EATING AND DRINKING PLACES	268	9,522,839	8,821,755	567,881.90
5813	LIQUOR DISPENSERS - BY THE DRINK	13	387,853	387,853	24,968.07
5910	DRUG AND PROPRIETARY STORES	19	4,318,703	3,563,590	229,406.12
5920	PACKAGE LIQUOR STORES	16	1,274,043	900,611	57,976.83
5990	MISCELLANEOUS RETAILERS	704	17,315,942	14,301,478	920,636.70
RETL	TOT. RETAIL TRADE	1,440	82,271,178	68,667,797	4,420,422.22
6000	BANKS	17	955,119	822,411	52,942.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	18	237,718	237,718	15,303.11
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	31	343,626	293,852	18,916.69
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	70	1,403,666	1,260,753	81,156.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	225,757	225,757	14,533.09
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	220,142	38,018	2,447.43
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	165	4,099,273	3,030,574	195,088.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	74	2,302,545	1,708,851	110,007.27
7200	PERSONAL SERVICES	267	1,756,594	1,672,367	107,634.31
7300	MISCELLANEOUS BUSINESS SERVICES	306	4,442,223	3,425,252	221,142.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	159	2,750,038	2,316,895	149,102.31
7600	MISCELLANEOUS REPAIR SERVICES	94	2,067,469	1,366,783	87,922.40
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	22	530,210	374,454	24,105.52
8010	PHYSICIANS, DENTISTS AND OTHERS	283	8,518,597	8,411,526	541,492.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	99	4,158,544	3,333,383	214,598.33
8100	LEGAL SERVICES	94	3,820,153	3,811,582	245,370.59
8200	EDUCATIONAL SERVICES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	888	10,979,336	8,402,137	540,471.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	1,689,344	486,354	31,309.01
SERV	TOT. SERVICES	2,330	43,377,776	35,672,265	2,296,503.10
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	0	16,150-	16,150-	1,039.65-
GOVT	TOT. GOVERNMENT	0	16,150-	16,150-	1,039.65-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	192,597	161,481	10,395.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,261	183,590,864	135,290,053	8,708,055.99
TEL-	INTERSTATE TELECOMMUNICATIONS	70	1,249,624	1,247,000	52,997.10

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	7	145,011	33,702	2,127.44
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	26	397,520	164,074	10,357.20
CONS	TOT. CONTRACT CONSTRUCTION	35	997,690	773,979	48,857.47
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	68,677	43,517	2,747.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	96,883	96,839	6,112.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	391,954	322,717	20,371.50
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	6,621	6,506	410.71
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	26	353,872	346,142	21,850.21
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	22,621	22,621	1,427.92
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	37	425,911	269,766	17,028.90
RETL	TOT. RETAIL TRADE	74	1,038,441	823,488	51,982.62

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	11	11,330	11,277	711.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	28	69,148	56,448	3,563.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	53	358,589	345,542	21,812.32
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	264	3,734,770	3,061,839	193,278.53
TEL-	INTERSTATE TELECOMMUNICATIONS	30	27,656	27,544	1,170.60

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	16	73,774	44,689	2,904.83
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 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	37 7 53	74,456 95,816 309,767	74,443 78,545 277,532	4,838.76 5,105.47 18,039.60
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5400 5540 5800 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 9 25 56	576,561 27,704 107,600 844,150	525,184 27,704 98,548 735,668	34,136.95 1,800.77 6,405.67 47,818.45
7200 7300 7600 8010 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	10 23 47	9,043 36,313 1,749,245	9,043 35,649 138,939	587.77 2,317.20 9,031.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	187	2,997,539	1,217,159	79,115.38
TEL-	INTERSTATE TELECOMMUNICATIONS	29	20,517	20,482	870.48

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
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	22	38,295	30,240	1,757.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	146,240	95,459	5,548.52
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADING				
WHSL	TOT. WHOLESALE TRADE	9	2,153	2,098	121.93
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	14	28,537	28,532	1,658.44
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	13	2,346	2,320	134.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	80	268,051	217,185	12,623.84
TEL-	INTERSTATE TELECOMMUNICATIONS	10	929	904	38.43

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
AGRI	TOT. AGRICULTURE	25	989,785	387,191	22,989.49
1381	OIL AND GAS WELL DRILLING	12	1,383,460	1,383,460	82,142.96
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	60	1,521,479	1,431,470	84,993.56
MINE	TOT. MINING	72	2,904,939	2,814,931	167,136.52
1500	GENERAL BUILDING CONTRACTORS	51	2,619,621	2,152,505	127,804.96
1610	HIGHWAY CONTRACTORS	12	1,500,300	1,197,541	71,104.01
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	369,691	359,691	21,356.64
1700	SPECIAL TRADE CONTRACTORS	69	1,287,518	1,117,571	66,355.78
CONS	TOT. CONTRACT CONSTRUCTION	140	5,777,129	4,827,307	286,621.39
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	12	139,964	100,224	5,950.81
MFG-	TOT. MANUFACTURING	30	952,438	345,091	20,489.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	171,896	50,770	3,014.45
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	545,984	525,147	31,180.60
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	2,947,821	2,793,282	165,851.11
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	119	4,148,213	3,760,557	223,283.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	330,128	192,511	11,430.33
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	27	513,997	323,514	19,208.66
5200	BUILDING MATERIALS	9	36,199	36,199	2,149.30
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	2,379,010	558,594	33,166.53
5510	MOTOR VEHICLE DEALERS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 04-004

RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	181,522	152,183	9,035.84
5800	EATING AND DRINKING PLACES	13	249,704	248,622	14,761.96
5813	LIQUOR DISPENSERS - BY THE DRINK	9	66,707	66,707	3,960.70
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	110	2,007,286	1,396,579	82,921.89
RETL	TOT. RETAIL TRADE	198	5,677,654	2,952,078	175,279.63
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	10	85,978	66,205	3,930.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	41	303,963	242,119	14,372.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	550,721	482,080	28,623.48
7600	MISCELLANEOUS REPAIR SERVICES	21	199,289	183,852	10,916.22
7900	AMUSEMENT AND RECREATION SERVICES	11	213,678	213,678	12,687.16
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	147	1,180,916	977,118	58,016.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	288	2,497,022	2,144,433	127,322.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	909	23,547,155	17,621,306	1,046,262.11
TEL-	INTERSTATE TELECOMMUNICATIONS	56	272,616	272,591	11,585.02

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1810 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	17	601,087	530,119	33,463.79
2400 2900 3400 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	22	451,692	125,746	7,937.75
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	44	144,411	144,409	9,115.82
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	54	608,550	535,594	33,809.40
5200 5300 5310 5400 5540 5592 5599 5700 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16 8 44	300,994 593,613 2,060,554	40,427 131,585 390,866	2,551.96 8,306.32 24,673.43
		24	2,523,466	1,976,548	124,769.61
		12	525,255	468,295	29,561.12
		7	980,297	86,959	5,489.31
		17	4,995,158	1,422,523	89,796.76
		51	1,155,528	405,995	25,628.42
		128	10,337,180	4,457,994	281,410.81

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	33,343	28,166	1,778.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	152,200	144,423	9,116.74
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	114,786	69,732	4,401.83
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	28	219,184	168,495	10,636.27
SERV	TOT. SERVICES	84	679,252	550,429	34,745.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	374	14,894,799	6,680,398	421,700.17
TEL-	INTERSTATE TELECOMMUNICATIONS	40	38,208	38,198	1,623.64

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 33-156 GRANTS GOLF COURSE

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 33-227

GRANTS (C.)

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	55	474,368	284,608	17,965.90
CONS	TOT. CONTRACT CONSTRUCTION	99	1,110,719	766,247	48,369.33
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				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	26	102,710	75,508	4,766.44
MFG-	TOT. MANUFACTURING	59	1,364,610	465,022	29,354.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	77,695	59,333	3,745.38
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	773,570	772,260	48,748.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	91	2,556,070	2,259,864	142,581.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	32	201,341	59,374	3,748.00
WHSL	TOT. WHOLESALE TRADE	46	314,031	80,639	5,090.38
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	1,964,760	1,942,297	122,607.48
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	3,784,590	3,301,171	208,386.41
5510	MOTOR VEHICLE DEALERS	12	858,872	333,301	21,039.66
5540	GASOLINE SERVICE STATIONS	23	1,423,796	344,557	21,750.11
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	15	151,262	150,123	9,476.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	63,658	19,226	1,213.63

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	65	1,830,310	1,599,721	100,982.39
5813	LIQUOR DISPENSERS - BY THE DRINK	19	330,088	330,088	20,836.79
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	180	1,367,368	1,177,561	74,329.54
RETL	TOT. RETAIL TRADE	402	14,240,346	11,163,413	704,686.36
6000	BANKS	11	241,030	209,325	13,213.63
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	121,320	117,187	7,397.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	535,451	456,094	28,790.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	1,166,759	1,146,966	72,294.18
7200	PERSONAL SERVICES	67	311,303	299,111	18,881.36
7300	MISCELLANEOUS BUSINESS SERVICES	91	3,153,553	2,897,614	182,908.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	256,136	230,222	14,532.76
7600	MISCELLANEOUS REPAIR SERVICES	15	53,107	51,859	3,273.62
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	20	482,156	435,322	27,479.67
8010	PHYSICIANS, DENTISTS AND OTHERS	46	1,039,444	1,035,306	65,353.70
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	548,563	443,566	28,000.10
8100	LEGAL SERVICES	8	109,188	109,188	6,892.51
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	161	514,488	461,688	29,143.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	516	7,654,029	7,130,173	449,980.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	494,693	494,693	31,227.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,249	28,269,949	22,816,145	1,440,080.77
TEL-	INTERSTATE TELECOMMUNICATIONS	60	265,467	265,377	11,278.37

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	30	386,239	310,897	17,790.10
1610	HIGHWAY CONTRACTORS	16	2,540,633	1,854,823	106,652.29
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	133,381	115,911	6,664.86
1700	SPECIAL TRADE CONTRACTORS	41	679,832	453,635	26,084.04
CONS	TOT. CONTRACT CONSTRUCTION	95	3,740,085	2,735,266	157,191.29
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	18	1,551,405	1,113,802	64,043.59
MFG-	TOT. MANUFACTURING	35	1,606,127	1,135,730	65,262.03
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	71	465,962	462,929	26,615.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	2,022,079	1,388,969	79,862.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE	26	398,658	3,555	204.42
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	36	1,265,739	794,960	45,710.18
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	463,949	49,202	2,829.15
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	364,691	350,684	20,164.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	84,022	78,590	4,518.95
5813	LIQUOR DISPENSERS - BY THE DRINK	21	198,768	198,768	11,429.14
5990	MISCELLANEOUS RETAILERS	62	729,728	452,490	26,013.33
RETL	TOT. RETAIL TRADE	144	1,938,279	1,182,188	67,970.94
6000	BANKS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 33-033 RMDR CIBOLA 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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	10,334	10,334	594.21
7300	MISCELLANEOUS BUSINESS SERVICES	21	84,677	78,499	4,513.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	8	36,501	34,021	1,956.21
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	69	327,190	230,569	13,263.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	128	1,170,955	516,297	29,692.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	558	11,888,977	7,885,715	453,187.86
TEL-	INTERSTATE TELECOMMUNICATIONS	50	124,355	124,336	5,283.29

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	65	1,744,875	1,262,792	86,816.91
CONS	TOT. CONTRACT CONSTRUCTION	124	3,629,171	2,984,788	205,204.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	7	255,579	177,008	12,169.27
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	693,911	18,396	1,264.72
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	38	1,016,548	261,550	17,981.57
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	313,763	9,685	665.84
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	550,007	549,868	37,803.45
4830	RADIO AND TELEVISION BROADCASTING	9	456,173	438,601	30,153.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	18	1,237,044	344,809	23,705.59
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	104	2,688,633	1,396,581	96,014.95
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	392,386	34,173	2,349.39
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	41	315,496	121,171	8,330.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	1,262,508	213,412	14,672.10
WHSL	TOT. WHOLESALE TRADE	77	1,980,747	377,860	25,977.86
5200	BUILDING MATERIALS	13	1,839,668	909,515	62,529.14
5251	HARDWARE STORES	9	458,964	385,496	26,502.84
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	236,185	228,613	15,717.11
5310	DEPARTMENT STORES	9	2,038,804	1,997,676	137,340.24
5400	RETAIL FOOD STORES	23	3,976,341	3,337,876	229,478.94
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	23	1,328,926	1,246,376	85,688.33

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	741,965	599,002	41,181.41
5600	APPAREL AND ACCESSORY STORES	33	247,256	247,256	16,998.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	195,828	142,224	9,777.88
5800	EATING AND DRINKING PLACES	58	1,654,738	1,644,788	113,079.16
5813	LIQUOR DISPENSERS - BY THE DRINK	33	277,061	277,025	19,045.47
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	286	3,861,330	2,448,741	167,809.42
RETL	TOT. RETAIL TRADE	540	18,001,260	14,312,409	983,436.58
6000	BANKS	11	285,645	206,580	14,202.34
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	34	109,909	77,957	5,359.54
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	617,301	361,257	24,836.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	53	1,027,772	999,682	68,728.12
7200	PERSONAL SERVICES	69	453,128	453,128	31,152.56
7300	MISCELLANEOUS BUSINESS SERVICES	51	709,510	628,578	43,214.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	333,060	316,112	21,732.67
7600	MISCELLANEOUS REPAIR SERVICES	32	13,849	6,856	471.35
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	49	997,433	997,433	68,573.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	31	728,239	651,365	44,781.34
8100	LEGAL SERVICES	18	199,294	199,294	13,701.47
8200	EDUCATIONAL SERVICES	7	75,139	75,139	5,165.80
8900	MISCELLANEOUS SERVICES	194	1,464,930	1,332,161	91,586.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	545	6,036,308	5,693,700	391,441.98
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,492	34,885,234	26,207,433	1,801,219.57
TEL-	INTERSTATE TELECOMMUNICATIONS	55	254,255	254,164	10,801.95

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 09-202

MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	44,808	29,464	1,546.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	59,926	50,346	2,643.15
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	104,835	79,810	4,190.04
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	20,399	20,399	1,070.95
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	16	33,252	32,075	1,647.88
RETL	TOT. RETAIL TRADE	33	81,864	80,687	4,200.01
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	128,308	111,413	5,849.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	91	520,304	477,207	25,017.35
TEL-	INTERSTATE TELECOMMUNICATIONS	11	610	610	25.92

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	22	587,135	407,568	25,218.23
1700	SPECIAL TRADE CONTRACTORS	28	650,054	379,398	23,475.27
CONS	TOT. CONTRACT CONSTRUCTION	50	1,237,189	786,966	48,693.50
2700	PRINTING AND PUBLISHING				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	103,543	103,539	6,406.49
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	235,000	166,412	10,296.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	411,121	334,023	20,667.67
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	7,782	5,847	361.79
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	96,544	50,134	3,102.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	30,045	27,290	1,688.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	200,868	193,581	11,977.85
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	50	107,577	91,786	5,679.32
RETL	TOT. RETAIL TRADE	90	761,557	701,327	43,394.69
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	8	13,327	13,327	824.63
7300	MISCELLANEOUS BUSINESS SERVICES	12	22,746	22,743	1,407.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	12	19,824	19,824	1,226.61
8900	MISCELLANEOUS SERVICES	29	214,336	209,400	12,956.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	74	303,480	288,917	17,876.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	322	2,895,229	2,209,389	136,706.01
TEL-	INTERSTATE TELECOMMUNICATIONS	40	41,946	41,931	1,782.06

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 09-401

CIMARRON

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	18	224,609	164,412	10,172.98
CONS	TOT. CONTRACT CONSTRUCTION	31	450,584	390,386	24,155.17
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	62,114	62,114	3,843.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	164,526	144,182	8,921.29
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	1,034,315	962,464	59,552.48
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	10	11,306	599	37.06
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	38	623,091	492,916	30,499.20
RETL	TOT. RETAIL TRADE	59	776,774	611,945	37,864.16
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	330,520	325,455	20,137.53
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	28,834	21,741	1,345.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	12	22,992	16,473	1,019.25
SERV	TOT. SERVICES	44	483,138	464,460	28,738.47

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 09-401

CIMARRON

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	202	3,537,558	2,447,361	151,430.54
TEL-	INTERSTATE TELECOMMUNICATIONS	28	21,298	21,290	904.74

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	8	157,718	138,519	8,484.28
1700	SPECIAL TRADE CONTRACTORS	13	150,905	85,971	5,265.69
CONS	TOT. CONTRACT CONSTRUCTION	21	308,623	224,490	13,749.97
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	80,524	78,539	4,810.48
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	73,188	73,188	4,482.78
5990	MISCELLANEOUS RETAILERS	43	178,450	173,403	10,620.92
RETL	TOT. RETAIL TRADE	78	566,241	446,333	27,337.85
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	4,299	4,299	263.31
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	4,299	4,299	263.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	17	18,595	18,595	1,138.97
SERV	TOT. SERVICES	33	125,629	125,629	7,694.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	184	1,091,192	885,165	54,216.34
TEL-	INTERSTATE TELECOMMUNICATIONS	23	4,080	4,080	172.41

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 09-600

ANGEL FIRE

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	47	1,360,369	1,265,267	78,288.41
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	89	1,675,168	1,375,996	85,152.68
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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	539,942	539,473	33,379.60
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	19	237,033	191,277	11,835.26
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	909,757	665,123	41,154.49
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	166,247	166,247	10,269.88
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	62	289,289	273,535	16,924.93
RETL	TOT. RETAIL TRADE	107	3,234,675	2,121,235	131,234.73
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	49	477,340	452,466	27,996.38
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	597,213	489,094	30,262.74

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	18	25,547	23,528	1,455.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	53,180	46,274	2,863.22
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	87	490,388	418,301	25,881.23
SERV	TOT. SERVICES	136	3,751,316	3,591,302	222,210.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	488	10,151,464	8,411,487	520,455.27
TEL-	INTERSTATE TELECOMMUNICATIONS	54	66,612	66,447	2,825.47

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 09-009

RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	10	857,143	856,576	48,182.37
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	50	1,970,724	1,879,011	105,694.37
1810	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	36	862,599	762,443	42,887.44
CONS	TOT. CONTRACT CONSTRUCTION	97	3,147,168	2,853,434	160,505.67
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	319,984	318,978	17,942.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	1,222,333	937,336	52,725.13
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	1,933,850	1,547,483	87,045.91
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS				
WHSL	TOT. WHOLESALE TRADE	22	442,144	188,941	10,627.94
5200	BUILDING MATERIALS	8	295,168	167,588	9,426.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	8	159,801	159,231	8,956.76
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	39	1,152,487	1,107,330	62,254.40
RETL	TOT. RETAIL TRADE	70	1,625,854	1,451,900	81,636.42
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	73,856	73,856	4,154.38
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	73,856	73,856	4,154.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	95,773	89,773	5,049.74

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 137
RUN DATE: 01/14/97
RUN NUMBER: 830.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	16	95,474	42,493	2,390.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	12	115,641	114,725	6,453.26
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	70	840,463	302,720	17,028.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	131	2,638,450	2,036,674	114,562.94
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	425	10,873,321	9,066,613	509,964.05
TEL-	INTERSTATE TELECOMMUNICATIONS	43	125,746	125,715	5,342.87

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	192	6,352,899	3,978,042	241,168.76
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	262	5,056,882	3,563,240	216,021.04
CONS	TOT. CONTRACT CONSTRUCTION	466	11,900,749	7,955,966	482,330.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	2,462,807	121,854	7,387.39
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	188,470	101,308	6,141.81
2700	PRINTING AND PUBLISHING	16	794,013	588,217	35,660.64
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	38	2,273,572	156,232	9,471.62
MFG-	TOT. MANUFACTURING	102	6,339,868	1,138,851	69,042.87
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	180,257	79,592	4,825.27
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	3,180,006	3,175,928	192,540.63
4830	RADIO AND TELEVISION BROADCASTING	10	1,080,687	1,007,396	61,073.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	4,613,664	3,981,609	241,385.01
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	149	10,290,749	9,320,405	565,049.61
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	11	573,754	211,751	12,837.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	698,322	386,935	23,457.96
5040	GROCERIES AND RELATED PRODUCTS	16	2,035,866	108,902	6,602.20
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	363,203	304,112	18,436.82
5090	MISCELLANEOUS WHOLESALERS	134	3,977,473	925,953	56,135.91
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	1,031,186	995,683	60,363.29

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	229	9,719,808	3,107,683	188,403.29
5200	BUILDING MATERIALS	23	3,355,755	1,494,316	90,592.92
5251	HARDWARE STORES	9	530,690	413,928	25,094.37
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	2,499,327	1,515,387	91,870.36
5310	DEPARTMENT STORES	18	17,049,391	16,688,296	1,011,727.92
5400	RETAIL FOOD STORES	79	15,408,620	13,142,730	796,777.99
5510	MOTOR VEHICLE DEALERS	36	1,986,920	1,617,772	98,077.43
5540	GASOLINE SERVICE STATIONS	35	743,641	572,977	34,736.74
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	55	1,856,680	1,492,030	90,454.33
5600	APPAREL AND ACCESSORY STORES	83	2,066,712	2,042,787	123,838.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	65	2,477,193	2,007,553	121,707.91
5800	EATING AND DRINKING PLACES	152	7,742,555	7,719,640	468,003.16
5813	LIQUOR DISPENSERS - BY THE DRINK	38	1,323,120	1,283,218	77,795.13
5910	DRUG AND PROPRIETARY STORES	16	3,366,599	2,846,910	172,593.91
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	615	9,697,761	7,402,740	448,547.23
RETL	TOT. RETAIL TRADE	1,285	70,595,297	60,659,117	3,677,209.63
6000	BANKS	14	594,745	563,599	34,168.17
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	286,657	286,586	17,374.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	77	1,443,164	794,442	48,096.32
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	786,555	718,704	43,571.45
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	121	3,272,021	2,518,620	152,624.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	1,505,117	1,369,264	82,924.56
7200	PERSONAL SERVICES	219	1,613,737	1,511,683	91,645.78
7300	MISCELLANEOUS BUSINESS SERVICES	169	1,932,047	1,880,517	114,006.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	165	2,892,490	2,188,821	132,697.36
7600	MISCELLANEOUS REPAIR SERVICES	98	981,202	770,471	46,709.81
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	40	381,495	381,055	23,101.47
8010	PHYSICIANS, DENTISTS AND OTHERS	172	5,441,939	5,431,105	329,260.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	49	3,640,303	3,638,190	220,565.28
8100	LEGAL SERVICES	76	1,004,711	1,001,001	60,685.69
8200	EDUCATIONAL SERVICES	12	24,682	24,682	1,496.37
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	517	3,494,318	2,964,409	179,717.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	234,508	234,158	14,195.83

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	1,569	23,450,117	21,698,923	1,315,410.16
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,947	139,873,932	106,748,853	6,471,245.81
TEL-	INTERSTATE TELECOMMUNICATIONS	64	1,230,956	1,229,483	52,252.76

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 05-154

CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	3,115	2,965	159.35
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	9	126,781	70,011	3,763.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	265,776	103,724	5,575.19

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	62,926	54,693	3,110.67
5300 5310 5540 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 22	1,664 13,806	1,615 13,757	91.86 782.45
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	91,025	82,743	4,706.00
TEL-	INTERSTATE TELECOMMUNICATIONS	10	289	289	12.28

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	12	327,671	325,598	19,739.36
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	60,519	50,333	3,051.42
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	261,880	231,517	14,035.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	16	4,428	1,124	68.16
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	51,636	51,636	3,130.41
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	351,089	343,404	20,818.84
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	36	73,847	71,226	4,317.61
RETL	TOT. RETAIL TRADE	72	715,547	700,855	42,488.87
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	9	79,850	61,060	3,701.77

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	22	49,631	49,627	3,008.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	44	150,040	131,245	7,956.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	195	1,482,456	1,411,565	85,575.69
TEL-	INTERSTATE TELECOMMUNICATIONS	23	35,297	35,292	1,499.90

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	70,870	49,210	2,891.11
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	30	70,772	56,889	3,342.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	256,268	216,536	12,721.47
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	12	168,994	58,948	3,463.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	9,063	9,063	532.43
5400	RETAIL FOOD STORES	10	163,405	163,405	9,600.02
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	25	25,077	24,159	1,419.36
RETL	TOT. RETAIL TRADE	60	352,552	351,349	20,641.74
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	19	172,381	171,125	10,053.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	16	133,004	98,137	5,765.52
8900	MISCELLANEOUS SERVICES	18	12,865	12,663	743.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	61	324,759	288,633	16,957.23

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 05-402

MELROSE

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	199	1,173,935	965,168	56,703.69
TEL-	INTERSTATE TELECOMMUNICATIONS	22	3,523	3,512	149.27

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 05-005

RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	10	632,939	110,332	5,930.36
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	50	2,471,250	1,573,338	84,566.87
CONS	TOT. CONTRACT CONSTRUCTION	99	8,967,266	7,674,716	412,516.00
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	21	376,452	174,508	9,379.80
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	708,173	661,233	35,541.26
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	3,354,615	1,462,440	78,606.14
4920	GAS UTILITIES	9	286,326	229,370	12,328.65
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	4,520,411	2,523,498	135,638.00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	155,450	7,688	413.23
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	27	1,932,384	56,045	3,012.41
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	51	2,572,076	404,575	21,745.90
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	5,201,744	1,315,003	70,681.41
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	139,800	139,800	7,514.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	87	794,534	311,626	16,749.87

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	139	6,194,515	1,821,345	97,897.27
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	11	74,910	74,910	4,026.43
7300	MISCELLANEOUS BUSINESS SERVICES	19	2,685,282	2,206,820	118,616.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	687,822	507,108	27,257.06
7600	MISCELLANEOUS REPAIR SERVICES	17	336,731	334,881	17,999.85
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	85	521,628	499,487	26,847.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	54,095	52,400	2,816.51
SERV	TOT. SERVICES	172	4,393,679	3,707,616	199,284.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	585	27,839,379	16,596,185	892,044.91
TEL-	INTERSTATE TELECOMMUNICATIONS	51	331,024	330,983	14,067.04

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	10	1,265,635	48,171	2,980.57
1610	HIGHWAY CONTRACTORS	7	285,817	0	0.00
1700	SPECIAL TRADE CONTRACTORS	21	100,259	67,788	4,194.35
CONS	TOT. CONTRACT CONSTRUCTION	38	1,651,712	115,959	7,174.92
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	47,906	35,167	2,175.98
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	162,195	147,445	9,122.99
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	570,827	419,270	25,942.21
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	18,688	18,688	1,156.34
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	843,373	668,038	41,334.84
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	110,551	110,551	6,840.31
5813	LIQUOR DISPENSERS - BY THE DRINK	9	134,846	134,846	8,343.60
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	60	572,972	196,343	12,148.71
RETL	TOT. RETAIL TRADE	126	2,259,048	1,408,246	87,135.22
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	7	13,077	13,077	809.17

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	15	26,643	25,717	1,591.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	13	55,818	31,807	1,968.09
7300	MISCELLANEOUS BUSINESS SERVICES	13	13,010	13,008	804.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	80,772	74,093	4,584.50
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	18	27,589	27,589	1,703.71
8010	PHYSICIANS, DENTISTS AND OTHERS	7	61,934	61,934	3,832.18
8080	HOSPITALS AND OTHER HEALTH SERVICES	26	316,582	316,582	19,588.50
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	24	95,025	134,195	8,303.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	132	763,076	771,545	47,736.01
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	392	5,367,734	2,824,254	174,747.21
TEL-	INTERSTATE TELECOMMUNICATIONS	20	4,333	4,312	183.30

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	22	65,966	62,191	3,498.27
CONS	TOT. CONTRACT CONSTRUCTION	34	2,800,916	2,580,277	145,140.59
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	142,181	131,784	7,412.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	297,516	275,044	15,471.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	25	188,908	70,449	3,962.77
RETL	TOT. RETAIL TRADE	36	229,804	110,558	6,218.90
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	35	200,741	88,540	4,980.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	45	211,940	95,973	5,398.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	154	3,899,139	3,157,208	177,592.95
TEL-	INTERSTATE TELECOMMUNICATIONS	17	2,004	2,004	85.16

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	16	920,233	191,396	12,201.48
0700	AGRICULTURAL SERVICES	19	622,284	482,534	30,761.57
AGRI	TOT. AGRICULTURE	35	1,542,518	673,930	42,963.05
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	534	26,286,474	19,317,593	1,232,087.08
1610	HIGHWAY CONTRACTORS	18	2,303,372	1,867,623	119,060.95
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	18	4,049,961	4,001,981	255,126.27
1700	SPECIAL TRADE CONTRACTORS	557	20,410,635	9,168,736	584,441.89
CONS	TOT. CONTRACT CONSTRUCTION	1,127	53,050,442	34,355,932	2,190,716.19
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	41	4,147,040	925,493	59,000.20
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	23	2,132,440	380,184	24,236.69
2700	PRINTING AND PUBLISHING	37	1,134,605	572,364	36,488.20
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	2,324,771	324,186	20,666.85
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	378,737	96,653	6,161.62
3500	MACHINERY, EXCEPT ELECTRICAL	11	592,192	25,427	1,620.96
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	105	5,284,116	866,699	55,239.65
MFG-	TOT. MANUFACTURING	266	16,527,565	3,455,078	220,248.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	65	1,387,202	555,592	35,418.98
4500	AIR TRANSPORTATION	13	1,091,648	74,099	4,723.83
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	95	7,445,084	7,445,254	474,634.99
4830	RADIO AND TELEVISION BROADCASTING	18	3,095,040	2,925,543	186,503.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	10,467,523	9,034,854	575,971.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	220	24,692,983	21,192,049	1,350,956.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	19	1,063,388	397,146	25,318.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	212,364	113,707	7,248.81
5040	GROCERIES AND RELATED PRODUCTS	35	3,352,407	449,302	28,643.02
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	1,626,287	765,925	48,827.73
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	29	3,156,111	367,218	23,410.16
5080	MACHINERY, EQUIPMENT AND SUPPLIES	53	3,378,323	1,261,977	80,451.05

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	216	9,640,886	1,336,589	85,206.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	3,237,716	1,929,827	123,026.47
WHSL	TOT. WHOLESALE TRADE	396	25,667,481	6,621,690	422,132.18
5200	BUILDING MATERIALS	49	8,227,980	2,859,756	182,309.46
5251	HARDWARE STORES	27	2,939,099	2,299,909	146,619.22
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	61	5,639,586	4,569,851	291,328.03
5310	DEPARTMENT STORES	25	33,401,387	32,660,000	2,082,074.97
5400	RETAIL FOOD STORES	97	32,766,294	27,971,392	1,783,176.24
5510	MOTOR VEHICLE DEALERS	39	15,618,616	3,821,724	243,634.92
5540	GASOLINE SERVICE STATIONS	59	6,541,144	1,613,634	102,869.14
5592	MOBILE HOME DEALERS	33	7,993,307	7,467,172	476,032.21
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	98	6,224,548	4,712,666	300,432.44
5600	APPAREL AND ACCESSORY STORES	155	5,150,709	4,982,747	317,649.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	114	5,706,606	4,707,341	300,092.55
5800	EATING AND DRINKING PLACES	443	18,897,141	17,911,053	1,141,817.89
5813	LIQUOR DISPENSERS - BY THE DRINK	59	4,306,115	4,292,772	273,664.17
5910	DRUG AND PROPRIETARY STORES	16	5,992,442	5,246,798	334,483.36
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,182	33,785,002	26,443,369	1,684,021.22
RETL	TOT. RETAIL TRADE	2,473	194,782,891	152,768,294	9,737,222.79
6000	BANKS	21	2,531,000	1,793,553	114,339.01
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	24	268,555	267,641	17,062.09
6120	SAVINGS AND LOAN ASSOCIATIONS	10	528,586	78,674	5,015.46
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	22	384,007	384,007	24,480.46
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	29	379,783	331,598	21,139.40
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	171	3,846,467	2,782,899	177,352.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	13	444,586	221,052	14,092.06
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	557,930	194,864	12,422.61
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	297	8,940,915	6,054,289	385,903.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	144	5,561,664	5,085,063	323,785.42
7200	PERSONAL SERVICES	564	5,183,162	4,816,420	307,046.86
7300	MISCELLANEOUS BUSINESS SERVICES	569	17,546,555	12,948,075	825,384.96
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	16	430,475	65,617	4,183.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	305	6,248,771	4,937,747	314,781.43
7600	MISCELLANEOUS REPAIR SERVICES	142	1,420,059	944,896	60,221.58
7800	MOTION PICTURE THEATERS AND PRODUCTION	9	721,057	710,665	45,304.91
7900	AMUSEMENT AND RECREATION SERVICES	56	435,843	423,058	26,969.97
8010	PHYSICIANS, DENTISTS AND OTHERS	615	21,348,723	20,624,685	1,314,823.90
8060	HOSPITALS AND OTHER HEALTH SERVICES	161	8,114,759	6,829,739	435,398.00
8100	LEGAL SERVICES	228	3,732,099	3,717,396	236,984.13

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	79	955,635	900,498	57,406.76
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	20	118,287	104,323	6,650.56
8900	MISCELLANEOUS SERVICES	1,076	17,109,202	12,679,571	808,152.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES	79	1,294,262	1,214,415	77,419.07
SERV	TOT. SERVICES	4,063	90,220,554	76,002,169	4,844,510.73
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	16	268,408	237,688	15,152.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,902	417,141,010	302,798,890	19,301,465.03
TEL-	INTERSTATE TELECOMMUNICATIONS	81	2,701,529	2,694,468	114,516.87

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 07-204

HATCH

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	18	66,400	8,792	560.48
CONS	TOT. CONTRACT CONSTRUCTION	34	336,388	251,521	16,034.45
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	268,313	13,749	876.53
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	14,878	14,878	948.48
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	98,770	98,686	6,291.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	369,424	329,750	21,021.61
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	965,584	236,951	15,105.60
WHSL	TOT. WHOLESALE TRADE	25	1,272,634	262,118	16,710.04
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	21,437	21,437	1,366.59
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	1,170,426	778,604	49,635.98
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	19	365,946	364,432	23,232.52
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	41	482,265	355,469	22,623.18
RETL	TOT. RETAIL TRADE	117	2,967,991	2,316,393	147,632.11
6000	BANKS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	44,407	23,456	1,495.32
7200	PERSONAL SERVICES	10	16,166	16,166	1,030.62
7300	MISCELLANEOUS BUSINESS SERVICES	28	61,714	61,714	3,934.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	52,359	52,359	3,337.90
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	18	6,126	6,114	389.76
SERV	TOT. SERVICES	89	356,018	325,223	20,732.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	340	5,642,965	3,534,128	225,262.73
TEL-	INTERSTATE TELECOMMUNICATIONS	37	68,702	68,458	2,909.49

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	24	617,454	87,963	5,607.62
CONS	TOT. CONTRACT CONSTRUCTION	40	1,261,286	714,930	45,576.79
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
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	23	339,082	294,796	18,793.28
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	95,105	95,086	6,061.73
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	483,691	275,082	17,536.50
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	8,261	8,261	526.61
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	12	200,131	197,865	12,613.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	25	1,061,040	1,061,040	67,641.28
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	109	1,059,690	982,232	62,613.85
RETL	TOT. RETAIL TRADE	174	2,618,649	2,538,925	161,853.01
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	9	38,945	35,734	2,278.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	32	266,494	112,294	7,158.78
SERV	TOT. SERVICES	51	903,135	744,426	47,457.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	374	5,815,102	4,700,393	299,646.71
TEL-	INTERSTATE TELECOMMUNICATIONS	32	38,091	38,033	1,616.39

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	27	1,186,193	1,160,673	73,992.94
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	48	2,107,901	1,767,149	112,655.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	10	1,602,191	20,855	1,329.51
MFG-	TOT. MANUFACTURING	22	2,298,559	107,819	6,873.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	293,185	293,185	18,690.52
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	2,398,614	2,325,025	148,220.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	2,894,398	2,818,766	179,696.36
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	20	2,271,488	37,052	2,362.08
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	28	2,281,221	45,433	2,896.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	429,505	294,075	18,747.29
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	7	100,434	100,434	6,402.64
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	57	226,625	74,281	4,714.64
RETL	TOT. RETAIL TRADE	98	1,813,833	1,444,859	92,088.95
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	7	16,633	16,633	1,060.34
7300	MISCELLANEOUS BUSINESS SERVICES	9	45,676	7,074	450.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	79,897	45,555	2,904.15
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	27	260,256	252,293	16,073.36
SERV	TOT. SERVICES	60	504,859	423,953	27,016.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	330	12,358,142	6,640,435	423,296.58
TEL-	INTERSTATE TELECOMMUNICATIONS	27	68,075	68,071	2,893.01

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	19	1,944,590	72,057	4,188.32
0700	AGRICULTURAL SERVICES	35	1,109,672	272,162	15,819.42
AGRI	TOT. AGRICULTURE	54	3,054,263	344,219	20,007.74
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	11	221,428	216,920	12,608.49
1500	GENERAL BUILDING CONTRACTORS	302	22,115,353	18,843,105	1,095,255.51
1610	HIGHWAY CONTRACTORS	10	786,680	698,616	40,607.06
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	28	2,175,072	2,127,093	123,637.28
1700	SPECIAL TRADE CONTRACTORS	261	6,733,475	3,187,507	185,273.87
CONS	TOT. CONTRACT CONSTRUCTION	601	31,810,580	24,856,322	1,444,773.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	15	966,819	468,445	27,228.37
3500	MACHINERY, EXCEPT ELECTRICAL	9	208,764	87,815	5,104.25
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	23	807,158	807,158	46,916.08
3900	MISCELLANEOUS MANUFACTURING	37	6,289,173	2,739,943	159,259.17
MFG-	TOT. MANUFACTURING	110	8,826,451	4,444,981	258,364.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	9,143,084	212,750	12,366.08
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	91	3,005,751	3,005,293	174,682.66
4830	RADIO AND TELEVISION BROADCASTING	9	677,415	673,003	39,118.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	67	11,674,770	7,935,178	461,232.23
4920	GAS UTILITIES	8	1,474,462	1,384,066	80,448.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	218	27,239,615	14,474,424	841,325.92
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	2,221,123	107,410	6,243.20
5040	GROCERIES AND RELATED PRODUCTS	18	1,090,713	463,791	26,957.84
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	1,344,102	905,425	52,627.86
5090	MISCELLANEOUS WHOLESALERS	129	1,619,795	819,493	47,633.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	3,015,723	1,161,598	67,517.87
WHSL	TOT. WHOLESALE TRADE	196	9,668,206	3,491,264	202,929.77
5200	BUILDING MATERIALS	12	542,038	240,653	13,987.93
5251	HARDWARE STORES	9	170,016	125,336	7,285.12
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	600,869	494,612	28,749.28
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	70	2,993,302	2,100,306	122,080.32
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	16	256,157	254,218	14,776.44
5592	MOBILE HOME DEALERS	7	550,399	363,851	21,148.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	115,973	56,505	3,284.37
5600	APPAREL AND ACCESSORY STORES	13	102,423	102,423	5,953.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	23,621	23,327	1,355.86
5800	EATING AND DRINKING PLACES	48	976,460	974,039	56,616.00
5813	LIQUOR DISPENSERS - BY THE DRINK	34	1,613,369	1,606,262	93,363.99
5990	MISCELLANEOUS RETAILERS	288	5,634,147	1,873,262	108,847.13
RETL	TOT. RETAIL TRADE	560	13,949,692	8,398,706	488,138.54
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	37	477,028	349,195	20,296.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	700,790	553,265	32,158.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	105,212	29,873	1,736.34
7200	PERSONAL SERVICES	60	469,788	460,717	26,779.19
7300	MISCELLANEOUS BUSINESS SERVICES	158	5,758,873	4,451,278	258,730.49
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	10	14,197,884	14,197,884	825,252.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	131	869,838	753,097	43,773.74
7600	MISCELLANEOUS REPAIR SERVICES	67	574,575	507,018	29,470.45
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	20	406,840	379,509	22,058.97
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	1,660,060	1,620,387	94,184.98
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	15	405,965	401,683	23,347.85
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	369	7,983,335	7,041,280	409,269.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	5,839,101	5,836,085	339,222.47

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	881	38,379,723	35,771,879	2,079,235.13
9100	FEDERAL GOVERNMENT - ALL OTHER				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,700	134,490,414	93,180,747	5,416,089.46
TEL-	INTERSTATE TELECOMMUNICATIONS	81	1,308,180	1,306,767	55,537.57

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	37	1,393,001	1,357,173	83,975.02
MINE	TOT. MINING	37	1,393,001	1,357,173	83,975.02
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	192	4,163,470	2,040,415	126,250.74
CONS	TOT. CONTRACT CONSTRUCTION	330	9,211,583	6,625,034	409,924.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	7	95,617	30,169	1,866.72
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	888,456	289,985	17,942.82
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	108,283	62,827	3,887.42
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	41	579,580	368,868	22,823.74
MFG-	TOT. MANUFACTURING	94	2,296,950	1,263,285	78,165.76
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	41,255	22,040	1,363.75
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	1,731,413	1,524,146	94,306.53
4830	RADIO AND TELEVISION BROADCASTING	14	234,507	158,576	9,811.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	2,976,680	2,500,247	154,702.81
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	122	5,744,136	4,921,083	304,492.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	7,016	2,798	173.10
5040	GROCERIES AND RELATED PRODUCTS				
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	1,996,950	1,566,636	96,935.58
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	363,052	174,464	10,794.97
5080	MACHINERY, EQUIPMENT AND SUPPLIES	31	2,812,937	2,201,951	136,245.69
5090	MISCELLANEOUS WHOLESALERS	99	3,929,970	739,352	45,747.43
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	1,338,606	1,158,607	71,688.80
WHSL	TOT. WHOLESALE TRADE	181	11,283,294	5,884,891	364,127.58

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	24	2,228,220	1,583,018	97,949.25
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	432,726	342,851	21,213.92
5310	DEPARTMENT STORES	24	11,765,895	11,266,751	697,130.24
5400	RETAIL FOOD STORES	49	14,387,113	12,802,391	792,147.96
5510	MOTOR VEHICLE DEALERS	14	842,534	454,399	28,115.96
5540	GASOLINE SERVICE STATIONS	16	323,414	175,406	10,853.23
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	1,635,067	1,145,435	70,873.75
5600	APPAREL AND ACCESSORY STORES	33	786,246	778,758	48,185.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	39	2,018,611	1,758,239	108,791.00
5800	EATING AND DRINKING PLACES	138	5,095,563	4,890,610	302,606.45
5813	LIQUOR DISPENSERS - BY THE DRINK	35	743,707	743,707	46,016.91
5910	DRUG AND PROPRIETARY STORES	9	2,581,924	2,075,068	128,394.82
5920	PACKAGE LIQUOR STORES	8	732,445	732,445	45,320.05
5990	MISCELLANEOUS RETAILERS	466	6,645,955	5,673,928	351,074.41
RETL	TOT. RETAIL TRADE	911	51,136,816	45,242,939	2,799,406.87
6000	BANKS	57	941,190	527,493	32,638.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	91,634	44,813	2,772.77
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	50	622,811	481,504	29,793.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	138	1,829,923	1,131,914	70,037.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	47	1,542,274	1,508,215	93,206.07
7200	PERSONAL SERVICES	198	1,739,485	1,599,947	98,996.70
7300	MISCELLANEOUS BUSINESS SERVICES	130	2,945,437	2,829,769	175,091.93
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	121	5,404,246	2,315,603	143,277.90
7600	MISCELLANEOUS REPAIR SERVICES	73	1,239,140	1,099,394	68,025.00
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	15,284	15,284	945.69
8010	PHYSICIANS, DENTISTS AND OTHERS	183	4,875,785	4,809,268	297,573.45
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	14,106,183	2,776,478	171,794.55
8100	LEGAL SERVICES	40	905,339	905,339	56,017.80
8200	EDUCATIONAL SERVICES	7	39,216	39,216	2,426.50
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	450	5,277,880	4,367,828	270,259.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	1,760,380	415,060	25,681.83
SERV	TOT. SERVICES	1,312	43,867,077	26,697,829	1,651,813.37

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 03-106

CARLSBAD

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	3,143	127,714,630	93,135,034	5,762,615.62
TEL-	INTERSTATE TELECOMMUNICATIONS	62	265,134	263,759	11,209.76

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	41	704,519	658,581	40,684.71
MINE	TOT. MINING	54	1,504,597	1,454,729	89,946.35
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	127	2,817,917	2,355,910	145,358.21
CONS	TOT. CONTRACT CONSTRUCTION	200	4,219,144	3,665,288	226,366.63
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	24,908,115	374,714	23,101.04
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	2,211,254	1,985,386	122,845.74
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	86,309	84,155	5,207.09
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	16	1,387,064	1,320,053	81,677.34
MFG-	TOT. MANUFACTURING	68	29,395,738	4,304,038	266,226.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	380,707	140,679	8,704.52
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	1,066,656	1,065,336	65,917.65
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	105	4,832,973	4,289,562	265,416.61
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	858,048	680,605	42,112.45
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	1,351,135	865,303	53,540.65
5090	MISCELLANEOUS WHOLESALERS	64	502,733	292,339	18,088.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	1,562,102	1,204,760	74,544.51
WHSL	TOT. WHOLESALE TRADE	118	4,322,790	3,089,249	191,147.34
5200	BUILDING MATERIALS	7	470,126	339,858	21,028.72

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	8	991,915	369,940	22,890.01
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	920,893	568,315	35,164.50
5310	DEPARTMENT STORES	12	3,453,158	3,361,162	207,971.92
5400	RETAIL FOOD STORES	32	7,387,119	6,542,311	404,805.46
5510	MOTOR VEHICLE DEALERS	8	485,931	367,627	22,746.92
5540	GASOLINE SERVICE STATIONS	15	367,278	177,606	10,989.34
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	309,081	234,852	14,530.97
5600	APPAREL AND ACCESSORY STORES	31	311,336	311,193	19,199.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	436,815	432,061	26,733.73
5800	EATING AND DRINKING PLACES	84	2,595,383	2,256,636	139,546.75
5813	LIQUOR DISPENSERS - BY THE DRINK	17	167,959	162,630	10,034.75
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	300	6,410,121	4,674,527	289,196.66
RETL	TOT. RETAIL TRADE	582	25,227,857	20,399,603	1,262,018.96
6000	BANKS	9	463,535	236,400	14,627.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	840,368	268,957	16,641.78
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	47	1,324,004	525,458	32,512.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	656,358	636,377	39,375.86
7200	PERSONAL SERVICES	116	538,736	506,626	31,275.33
7300	MISCELLANEOUS BUSINESS SERVICES	106	1,746,385	1,629,746	100,841.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	324,419	312,674	19,346.71
7600	MISCELLANEOUS REPAIR SERVICES	62	562,154	454,113	28,098.08
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	39	724,114	721,726	44,656.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	408,799	387,283	23,963.14
8100	LEGAL SERVICES	9	504,280	504,280	31,202.30
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	286	3,968,068	3,089,580	191,107.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	702	9,539,916	8,317,878	514,537.28
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,889	80,640,823	46,292,545	2,863,439.94
TEL-	INTERSTATE TELECOMMUNICATIONS	49	363,055	362,212	15,394.03

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 OCTOBER TO DECEMBER, 1996

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	22,386	19,639	1,178.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	18	12,652	10,278	616.68
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52	62,904	57,778	3,466.68
TEL-	INTERSTATE TELECOMMUNICATIONS	8	464	450	19.14

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	12	148,465	148,165	9,167.71
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	24,696	22,702	1,404.68
		47	218,963	148,437	9,184.51
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 23 39	7,427 9,383 468,561	7,427 7,743 466,922	459.55 479.15 28,890.79
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	19 36	475,027 562,731	49,741 134,824	3,077.75 8,342.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	11	8,994	8,994	556.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	152	1,425,872	909,795	56,293.56
TEL-	INTERSTATE TELECOMMUNICATIONS	31	7,348	7,323	311.20

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	37	10,413,026	10,413,026	585,732.76
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	127	13,796,989	13,664,082	768,973.60
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	173	27,270,357	24,207,244	1,362,026.51
1500	GENERAL BUILDING CONTRACTORS	57	24,968,096	24,815,176	1,395,853.67
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	120	6,977,942	6,152,805	346,095.26
CONS	TOT. CONTRACT CONSTRUCTION	203	33,314,084	32,136,433	1,807,674.36
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	0	194-	194-	10.92-
3900	MISCELLANEOUS MANUFACTURING	8	286,022	258,823	14,558.82
MFG-	TOT. MANUFACTURING	31	1,155,643	967,135	54,401.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	39	4,879,624	4,593,370	253,086.64
4500	AIR TRANSPORTATION	10	15,902	15,902	893.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	881,455	772,825	43,470.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	26,206,896	9,851,201	554,116.08
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	146	32,409,638	15,575,811	870,832.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	3,126,975	3,107,408	174,791.69
5090	MISCELLANEOUS WHOLESALERS	34	3,360,749	412,481	23,202.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	1,053,035	955,352	53,738.52
WHSL	TOT. WHOLESALE TRADE	85	8,355,141	4,628,837	260,372.07
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	26,721	26,721	1,503.03
5310	DEPARTMENT STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	10	217,056	214,071	12,041.49
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	49,310	40,339	2,269.09
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	150	5,575,759	3,131,491	176,099.28
RETL	TOT. RETAIL TRADE	200	6,627,001	4,170,588	234,548.53
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	18	117,605	33,149	1,864.63
7300	MISCELLANEOUS BUSINESS SERVICES	56	359,855	359,057	20,200.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	245,642	209,253	11,770.46
7600	MISCELLANEOUS REPAIR SERVICES	43	497,147	366,439	20,612.18
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	47,279	45,846	2,578.82
8900	MISCELLANEOUS SERVICES	229	4,115,709	3,956,644	222,550.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	403	5,865,927	5,450,707	306,595.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,266	115,273,410	87,239,744	4,902,244.17
TEL-	INTERSTATE TELECOMMUNICATIONS	48	141,751	141,693	6,021.88

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	107	4,237,079	3,313,027	211,205.48
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	211	5,886,157	4,184,139	266,738.95
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	40	314,650	278,452	17,751.28
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	28	203,947	111,275	7,093.78
MFG-	TOT. MANUFACTURING	89	754,199	457,325	29,154.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	76,637	76,637	4,885.62
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	71	889,287	884,149	56,364.51
4830	RADIO AND TELEVISION BROADCASTING	7	534,082	533,941	34,038.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	106	3,130,420	2,777,250	177,049.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	227,346	122,770	7,826.59
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	11,766	7,887	502.79
5090	MISCELLANEOUS WHOLESALE	81	339,712	189,763	12,097.40
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	2,270,452	607,436	38,724.07
WHSL	TOT. WHOLESALE TRADE	121	3,192,461	1,045,716	66,664.39
5200	BUILDING MATERIALS	7	1,959,029	1,326,828	84,585.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	400,435	348,349	22,207.26

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	14	9,294,483	8,915,664	568,373.60
5400	RETAIL FOOD STORES	39	12,112,822	10,817,512	689,616.36
5510	MOTOR VEHICLE DEALERS	19	1,054,184	616,164	39,280.44
5540	GASOLINE SERVICE STATIONS	9	115,005	108,252	6,901.06
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	2,582,339	1,700,806	108,426.39
5600	APPAREL AND ACCESSORY STORES	36	525,790	523,419	33,367.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	988,536	975,502	62,188.24
5800	EATING AND DRINKING PLACES	98	2,990,646	2,880,629	183,640.08
5813	LIQUOR DISPENSERS - BY THE DRINK	16	259,366	251,604	16,039.73
5910	DRUG AND PROPRIETARY STORES	9	616,273	478,556	30,507.97
5920	PACKAGE LIQUOR STORES	7	91,350	91,350	5,823.55
5990	MISCELLANEOUS RETAILERS	405	4,759,775	4,262,826	271,258.74
RETL	TOT. RETAIL TRADE	745	37,750,032	33,297,460	2,122,216.67
6000	BANKS	9	305,877	239,488	15,267.34
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	15,440	13,514	861.48
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	71,607	61,970	3,950.59
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	48	575,452	569,057	36,277.41
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	89	1,070,429	986,080	62,862.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	1,331,654	1,208,485	77,040.92
7200	PERSONAL SERVICES	111	726,481	705,966	45,005.38
7300	MISCELLANEOUS BUSINESS SERVICES	119	1,023,905	987,969	62,983.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	754,945	705,773	44,993.02
7600	MISCELLANEOUS REPAIR SERVICES	32	430,162	260,863	16,630.04
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	113	3,294,394	3,240,648	206,591.37
8060	HOSPITALS AND OTHER HEALTH SERVICES	62	1,912,974	1,758,857	112,127.14
8100	LEGAL SERVICES	31	538,589	537,989	34,296.79
8200	EDUCATIONAL SERVICES	10	29,138	29,138	1,857.56
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	186	2,026,354	1,182,738	75,399.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	552,235	344,373	21,953.76
SERV	TOT. SERVICES	787	12,791,014	11,132,983	709,727.92
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,162	64,701,174	53,973,336	3,440,304.10
TEL-	INTERSTATE TELECOMMUNICATIONS	53	447,642	446,998	18,997.45

* QUARTERLY *
* EDITED *

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	25	207,649	169,746	10,805.59
1700	SPECIAL TRADE CONTRACTORS	21	150,888	141,888	9,045.37
CONS	TOT. CONTRACT CONSTRUCTION	46	358,537	311,634	19,850.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	85,678	7,437	474.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	74,338	74,338	4,739.05
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	142,571	142,559	9,088.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	550,792	496,098	31,626.18
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	1,827,878	666,317	42,477.68
WHSL	TOT. WHOLESALE TRADE	21	1,850,325	672,020	42,841.19
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	40,679	40,679	2,593.31
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	175,050	147,275	9,388.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	169,659	169,659	10,815.83
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	42	1,659,838	1,445,743	92,132.38
RETL	TOT. RETAIL TRADE	100	3,596,648	3,074,663	195,976.12
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
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 OCTOBER TO DECEMBER, 1996

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	16	45,302	45,302	2,888.00
7300	MISCELLANEOUS BUSINESS SERVICES	17	64,750	64,600	4,118.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	47	268,124	268,164	17,095.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	303	6,782,552	4,883,999	311,305.17
TEL-	INTERSTATE TELECOMMUNICATIONS	47	82,286	82,241	3,495.84

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	291,803	291,803	18,420.05
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	161,942	144,174	9,100.97
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	19	6,284	6,266	391.94
RETL	TOT. RETAIL TRADE	32	130,028	130,010	8,203.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	9	66,802	64,743	4,086.92
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	8	13,092	13,091	826.41
SERV	TOT. SERVICES	27	119,449	117,389	7,410.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	104	909,017	882,992	55,735.22
TEL-	INTERSTATE TELECOMMUNICATIONS	21	8,174	8,174	347.42

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	8	65,526	28,511	1,817.59
1700	SPECIAL TRADE CONTRACTORS	18	641,731	126,212	8,046.04
CONS	TOT. CONTRACT CONSTRUCTION	26	707,257	154,724	9,863.63
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED 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	22	36,261	36,261	2,311.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	595,779	163,206	10,404.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	16	194,668	21,576	1,375.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	30	3,396,268	2,599,035	165,684.44
RETL	TOT. RETAIL TRADE	49	3,555,403	2,758,169	175,829.26
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				
8900	MISCELLANEOUS SERVICES	11	108,377	90,294	5,756.26

TAXATION AND REVENUE DEPARTMENT
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* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	22	128,209	109,944	7,008.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	156	5,295,610	3,279,484	209,063.04
TEL-	INTERSTATE TELECOMMUNICATIONS	24	22,117	22,117	939.97

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	11	352,616	303,682	17,651.50
1020	COPPER				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING	9	255,666	26,988	1,568.69
1500	GENERAL BUILDING CONTRACTORS	90	3,851,506	3,565,749	207,119.35
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	100	3,062,528	2,802,003	162,866.46
CONS	TOT. CONTRACT CONSTRUCTION	199	11,591,322	11,035,710	641,310.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	7	82,519	74,993	4,358.99
MFG-	TOT. MANUFACTURING	27	1,234,855	1,221,173	70,980.68
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	175,206	172,632	10,034.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	635,249	593,177	34,478.45
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	894,831	774,340	45,008.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	9,656,490	9,460,339	549,860.21
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	150	11,656,421	11,134,405	647,165.33
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	30	175,276	120,860	7,024.97
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	648,354	48,595	2,824.56
WHSL	TOT. WHOLESALE TRADE	56	990,962	314,321	18,268.63
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	229,335	219,417	12,753.62

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	30	784,832	367,988	21,389.33
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	328,934	328,846	19,114.16
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	27	276,221	159,081	9,246.61
5813	LIQUOR DISPENSERS - BY THE DRINK	15	174,235	169,811	9,870.26
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	131	4,443,572	4,334,036	251,885.44
RETL	TOT. RETAIL TRADE	260	6,506,550	5,837,742	339,288.32
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	98,756	13,488	783.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	266,383	186,106	10,817.42
7200	PERSONAL SERVICES	14	37,387	37,387	2,173.09
7300	MISCELLANEOUS BUSINESS SERVICES	41	6,345,857	4,439,918	258,070.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	153,185	149,945	8,714.35
7600	MISCELLANEOUS REPAIR SERVICES	17	235,931	179,095	10,409.89
7900	AMUSEMENT AND RECREATION SERVICES	11	198,263	151,900	8,829.20
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	118	873,591	562,389	32,683.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	256	8,167,800	5,763,094	334,973.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	981	40,854,947	35,650,603	2,071,991.33
TEL-	INTERSTATE TELECOMMUNICATIONS	56	275,879	275,726	11,718.40

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/14/97

RUN NUMBER: 830.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	25	351,741	304,643	18,659.41
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	28	220,797	171,410	10,498.88
CONS	TOT. CONTRACT CONSTRUCTION	62	916,760	796,972	48,814.57
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	12,470	12,470	763.77
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	20	41,260	32,273	1,976.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	9,696	9,696	593.90
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	342,279	311,400	19,073.24
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	80	780,061	672,388	41,144.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	239,650	37,922	2,322.72
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	21	344,358	21,965	1,345.34
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	42	724,781	200,660	12,290.40
5200	BUILDING MATERIALS	8	263,915	203,040	12,436.23
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	74,984	33,703	2,064.28
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	27	394,377	230,705	14,130.71
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	63,979	62,282	3,814.79
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	29	1,031,119	1,027,761	62,950.36
5813	LIQUOR DISPENSERS - BY THE DRINK	15	97,769	97,769	5,988.34
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	58	1,545,693	1,496,766	91,676.81
RETL	TOT. RETAIL TRADE	175	4,613,443	4,159,034	254,740.70

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	8	12,809	6,424	393.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	57	1,105,675	1,103,013	67,473.49
7200	PERSONAL SERVICES	13	37,849	33,838	2,072.59
7300	MISCELLANEOUS BUSINESS SERVICES	19	103,610	88,951	5,448.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	573,862-	619,469-	38,006.01-
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	55,295	50,644	3,101.91
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	52	323,024	231,192	14,160.53
SERV	TOT. SERVICES	219	1,159,202	994,435	60,759.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	613	8,456,937	7,070,805	432,898.32
TEL-	INTERSTATE TELECOMMUNICATIONS	33	5,444	5,292	224.91

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	174,457	171,007	10,367.28
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	73,861	68,294	4,140.31
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	192,611	175,037	10,611.67
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	2,860	450	27.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	324,885	315,807	19,145.78
5540	GASOLINE SERVICE STATIONS	12	82,140	68,838	4,173.29
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	16	119,154	119,154	7,223.68
5990	MISCELLANEOUS RETAILERS	10	1,368	1,368	82.94
RETL	TOT. RETAIL TRADE	61	575,659	546,991	33,161.33
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	72,957	72,957	4,423.01
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	2,832	2,787	168.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	35	135,923	131,361	7,963.77

* QUARTERLY *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	155	1,093,072	1,035,643	62,785.87
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,006	1,006	42.76

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 24-024 RMDR GUADALUPE CNTY

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	17 12 38	476,277 881,940 1,619,630	472,288 869,669 1,542,688	25,385.50 46,744.73 82,919.47
2700 3600 3900 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	 28 42	 139,875 333,135	 130,024 299,938	 6,988.78 16,121.68
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALE TOT. WHOLESALE TRADE				
5300 5310 5400 5540 5700 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	 11 13 0 21 53	 124,910 422,466 94,162- 135,436 605,212	 63,587 200,635 48,600- 11,829 244,014	 3,417.81 10,784.12 2,612.26- 635.82 13,115.74
6200 6510 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7600 7900 8060 8200	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES	7	5,112	5,112	274.77

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	11	28,662	11,234	603.82
SERV	TOT. SERVICES	27	54,972	31,208	1,677.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	175	2,707,140	2,211,993	118,894.64
TEL-	INTERSTATE TELECOMMUNICATIONS	27	3,211	3,211	136.49

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	8	3,844	1,895	113.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	99,053	84,982	5,152.01
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	22	139,539	131,624	7,787.40
RETL	TOT. RETAIL TRADE	43	321,486	270,025	16,178.00
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	8	610	317	19.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	111	1,669,396	683,773	41,251.54
TEL-	INTERSTATE TELECOMMUNICATIONS	16	3,600	3,503	148.89

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	22,269	20,752	1,128.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	57,029	50,424	2,734.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	79,298	71,176	3,863.11
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	18	36,395	36,395	1,978.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	8	2,847	2,847	154.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	344,105	330,753	17,977.61
TEL-	INTERSTATE TELECOMMUNICATIONS	19	1,585	1,585	67.34

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	52,270	48,531	2,547.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	184,159	175,111	9,193.31
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS				
WHSL	TOT. WHOLESALE TRADE	11	279,210	198,975	10,446.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	16	5,577	5,575	292.69
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	12	13,368	13,368	701.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	80	510,001	420,717	22,087.60
TEL-	INTERSTATE TELECOMMUNICATIONS	13	740	732	31.11

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	22	119,151	98,793	6,051.11
CONS	TOT. CONTRACT CONSTRUCTION	43	948,010	813,867	49,849.37
2700	PRINTING AND PUBLISHING	12	54,657	51,558	3,157.94
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	10,894	6,107	374.04
MFG-	TOT. MANUFACTURING	28	72,055	63,298	3,877.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	11,144	11,144	682.56
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	354,001	242,454	14,850.31
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	771,534	575,812	35,248.30
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	43	49,917	10,429	638.78
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	52	1,947,301	130,191	7,974.18
5200	BUILDING MATERIALS	9	181,823	158,541	9,710.63
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	60,123	60,123	3,682.53
5400	RETAIL FOOD STORES	22	1,314,488	1,138,055	69,705.89
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	17	294,040	89,921	5,507.68
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	36	1,150,043	1,139,826	69,814.37
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	95	244,328	221,885	13,572.03
RETL	TOT. RETAIL TRADE	233	4,246,019	3,631,184	222,391.63

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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.				
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	23	512,543	459,776	28,161.28
7200	PERSONAL SERVICES	16	11,468	11,468	702.44
7300	MISCELLANEOUS BUSINESS SERVICES	26	62,524	54,436	3,334.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES	26	676,073	675,653	41,383.71
8900	MISCELLANEOUS SERVICES	54	27,600	25,721	1,575.41
SERV	TOT. SERVICES	166	1,462,320	1,325,771	81,203.51
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	599	9,634,504	6,716,018	411,317.57
TEL-	INTERSTATE TELECOMMUNICATIONS	32	14,429	14,097	599.10

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	20,644	20,644	1,135.40
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	11	40,494	40,494	2,227.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	66,384	66,384	3,651.11
TEL-	INTERSTATE TELECOMMUNICATIONS	4	678	678	28.81

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	28	679,653	605,169	31,771.39
1700	SPECIAL TRADE CONTRACTORS	24	878,362	878,362	46,114.03
CONS	TOT. CONTRACT CONSTRUCTION	52	1,558,015	1,483,532	77,885.42
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	2,191	1,401	73.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	140,524	132,289	6,945.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	3,274,800	3,232,008	169,680.39
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	3,520,484	3,465,815	181,955.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	13	2,820,153	349,108	18,328.18
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	3,023,491	546,091	28,669.76
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	575,783	469,871	24,668.21
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
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				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	60	352,414	109,768	5,762.17
RETL	TOT. RETAIL TRADE	101	5,380,413	1,227,800	64,458.89
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	12	5,255	5,255	275.91
7300	MISCELLANEOUS BUSINESS SERVICES	16	53,725	53,594	2,813.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	86,745	86,733	4,553.47
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	27	253,669	253,664	13,317.37
SERV	TOT. SERVICES	80	641,657	641,510	33,679.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	339	16,261,305	7,411,290	389,092.15
TEL-	INTERSTATE TELECOMMUNICATIONS	27	8,456	8,316	353.52

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	222	34,926,717	33,041,682	1,982,500.89
1500	GENERAL BUILDING CONTRACTORS	93	2,674,928	2,489,072	149,344.31
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	186	7,028,926	5,106,205	306,291.40
CONS	TOT. CONTRACT CONSTRUCTION	288	10,876,797	8,694,448	521,585.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	3,907,330	25,576	1,534.54
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	58,283	11,378	682.67
2700	PRINTING AND PUBLISHING	34	1,161,194	859,543	51,572.60
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	15	2,858,209	2,865,868	171,952.10
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	1,588,610	1,413,789	84,827.33
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	56	1,616,129	592,440	35,546.40
MFG-	TOT. MANUFACTURING	152	12,160,962	6,376,757	382,605.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	411,196	411,196	24,671.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	44	531,071	290,269	17,416.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	83	3,141,956	3,007,348	180,440.88
4830	RADIO AND TELEVISION BROADCASTING	11	1,145,036	1,066,748	64,004.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	154	10,251,467	8,993,425	539,605.51
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	19	1,241,775	863,521	51,811.29
5040	GROCERIES AND RELATED PRODUCTS	15	2,527,874	118,889	7,133.35
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	2,430,941	499,890	29,993.42
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	15	1,268,668	918,177	55,090.64
5080	MACHINERY, EQUIPMENT AND SUPPLIES	71	4,981,674	3,305,599	198,335.97
5090	MISCELLANEOUS WHOLESALERS	155	7,614,244	2,409,377	144,562.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	38	5,399,537	4,187,096	251,225.76
WHSL	TOT. WHOLESALE TRADE	325	25,464,714	12,302,550	738,153.04

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	25	3,127,129	2,295,782	137,746.95
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	580,896	567,841	34,070.44
5310	DEPARTMENT STORES	18	14,989,287	14,699,833	881,989.96
5400	RETAIL FOOD STORES	52	9,445,887	7,763,151	465,789.06
5510	MOTOR VEHICLE DEALERS	15	1,468,602	1,197,361	71,841.67
5540	GASOLINE SERVICE STATIONS	23	401,484	292,660	17,559.63
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	47	6,498,731	4,642,125	278,527.51
5600	APPAREL AND ACCESSORY STORES	58	1,421,010	1,405,666	84,339.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	56	2,572,831	2,059,465	123,567.90
5800	EATING AND DRINKING PLACES	171	6,437,623	6,348,710	380,922.56
5813	LIQUOR DISPENSERS - BY THE DRINK	44	725,787	687,157	41,229.47
5910	DRUG AND PROPRIETARY STORES	10	2,261,419	1,848,584	110,915.02
5920	PACKAGE LIQUOR STORES	16	2,100,719	1,749,814	104,988.85
5990	MISCELLANEOUS RETAILERS	648	15,446,807	11,312,778	677,819.02
RETL	TOT. RETAIL TRADE	1,212	68,017,166	57,162,723	3,428,815.74
6000	BANKS	12	737,228	597,857	35,871.46
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	38,424	38,424	2,305.44
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	83,523	75,831	4,549.87
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	71	1,046,270	698,083	41,884.98
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	13,955	13,955	837.33
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	121	2,125,011	1,562,543	93,752.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	62	1,598,935	1,426,229	85,573.74
7200	PERSONAL SERVICES	223	1,535,149	1,516,908	91,014.51
7300	MISCELLANEOUS BUSINESS SERVICES	143	8,713,546	7,692,276	461,536.53
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	175	3,850,073	3,419,443	205,166.62
7600	MISCELLANEOUS REPAIR SERVICES	109	3,426,040	2,813,394	168,803.69
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	29	220,201	217,168	13,030.09
8010	PHYSICIANS, DENTISTS AND OTHERS	133	4,240,531	4,154,794	249,287.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	79	11,581,154	4,321,703	259,302.15
8100	LEGAL SERVICES	57	1,187,169	1,184,030	71,041.84
8200	EDUCATIONAL SERVICES	20	81,821	78,400	4,704.03
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	574	10,936,583	9,591,028	575,412.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	690,148	395,910	23,754.58
SERV	TOT. SERVICES	1,621	48,261,415	37,008,353	2,220,451.65

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 06-111

HOBBS

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	4,108	212,313,153	165,335,025	9,919,023.51
TEL-	INTERSTATE TELECOMMUNICATIONS	56	549,723	545,223	23,171.99

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 06-157 HOBBS INDUSTRIAL PK

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* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	1,646,118	672,971	35,330.98

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	54	3,840,460	3,687,937	228,191.17
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	34	294,063	258,473	15,993.04
CONS	TOT. CONTRACT CONSTRUCTION	45	360,531	324,941	20,105.73
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
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	12	813,312	559,417	34,613.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	237,761	221,801	13,723.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	710,532	598,871	37,055.16
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	24	78,844	9,664	597.94
WHSL	TOT. WHOLESALE TRADE	43	536,390	464,321	28,729.89
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	214,280	136,651	8,455.30
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	7	208,570	206,908	12,802.44
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	342,470	340,093	21,043.27
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	20	179,451	168,442	10,422.35
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	53	264,219	239,432	14,814.14

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	130	2,122,490	1,930,339	119,438.98
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	17	39,123	33,942	2,100.17
7300	MISCELLANEOUS BUSINESS SERVICES	8	590,973	589,676	36,486.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	85,044	82,712	5,117.80
7600	MISCELLANEOUS REPAIR SERVICES	26	352,531	329,971	20,417.00
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	66	215,991	163,805	10,135.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	143	1,405,537	1,301,183	80,510.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	501	9,832,072	8,898,470	550,592.24
TEL-	INTERSTATE TELECOMMUNICATIONS	40	40,459	40,302	1,712.86

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	369,467	334,324	20,686.30
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	10	56,156	56,156	3,474.64
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	11	22,990	20,486	1,267.55
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	585,283	329,508	20,388.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	74,066	45,584	2,820.52
5090	MISCELLANEOUS WHOLESALE	16	37,739	25,470	1,575.96
WHSL	TOT. WHOLESALE TRADE	32	160,949	118,314	7,320.71
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	16,967	16,967	1,049.85
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	907,669	835,585	51,701.82
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	31	89,280	60,910	3,768.09
RETL	TOT. RETAIL TRADE	67	1,338,313	1,195,990	73,998.90
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	12	41,665	41,329	2,557.24
7200	PERSONAL SERVICES	18	259,104	259,104	16,031.29

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	323,216	7,484	599.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	8	41,679	32,251	1,995.50
7900	AMUSEMENT AND RECREATION SERVICES	9	76,598	74,932	4,636.41
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	23	173,856	156,056	9,655.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	81	952,621	607,806	37,743.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	295	3,527,444	2,703,912	167,437.15
TEL-	INTERSTATE TELECOMMUNICATIONS	36	22,322	22,207	943.79

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	51	1,782,298	1,538,223	94,216.20
MINE	TOT. MINING	51	1,782,298	1,538,223	94,216.20
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	75	1,075,635	683,583	41,869.47
CONS	TOT. CONTRACT CONSTRUCTION	118	2,177,943	1,667,129	102,111.68
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	465,161	17,632	1,079.97
2700	PRINTING AND PUBLISHING	9	240,925	117,925	7,222.91
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	12	644,621	28,605	1,752.07
MFG-	TOT. MANUFACTURING	47	1,639,393	374,190	22,919.15
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	939,768	866,231	53,056.64
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	2,678,220	2,367,551	145,012.48
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	1,148,888	1,086,395	66,541.71
5090	MISCELLANEOUS WHOLESALERS	57	1,009,662	294,617	18,045.30
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	94	3,045,592	2,060,410	126,200.12
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	722,744	718,177	43,988.31
5310	DEPARTMENT STORES	9	269,576	268,704	16,458.14
5400	RETAIL FOOD STORES	30	5,021,715	4,534,935	277,764.78
5540	GASOLINE SERVICE STATIONS	9	75,146	64,553	3,953.89

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/14/97
RUN NUMBER: 830.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 06-405

LOVINGTON

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	9	447,227	351,783	21,546.71
5600	APPAREL AND ACCESSORY STORES	12	46,432	46,432	2,843.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	67	1,320,281	1,146,818	70,242.64
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	9	340,086	265,435	16,257.88
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	167	1,037,373	773,299	47,364.54
RETL	TOT. RETAIL TRADE	343	10,452,691	9,197,579	563,351.72
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	17	247,183	222,335	13,618.06
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	355,028	319,497	19,569.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	45,083	45,083	2,761.32
7200	PERSONAL SERVICES	80	245,896	243,608	14,920.97
7300	MISCELLANEOUS BUSINESS SERVICES	38	97,842	97,842	5,992.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	1,214,638	965,311	59,125.31
7600	MISCELLANEOUS REPAIR SERVICES	28	208,194	136,605	8,367.04
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	38	888,896	728,756	44,636.30
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	19	287,191	282,011	17,273.14
8200	EDUCATIONAL SERVICES	8	17,258	17,258	1,057.06
8900	MISCELLANEOUS SERVICES	183	1,557,159	1,283,601	78,620.53
SERV	TOT. SERVICES	459	4,657,741	3,895,511	238,599.97
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,240	28,063,430	21,492,876	1,316,438.71
TEL-	INTERSTATE TELECOMMUNICATIONS	52	123,340	122,595	5,210.35

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	825,637	818,480	48,597.26
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	13	86,860	84,595	5,022.85
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	31,250	30,900	1,834.66
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING	45	168,814	168,804	10,022.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	280,160	253,014	15,022.66
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	14	389,287	349,272	20,738.04
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	408,599	399,310	23,709.04
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	25	18,617	17,132	1,017.17
RETL	TOT. RETAIL TRADE	52	697,336	676,047	40,140.31
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	18	152,404	152,404	9,049.00
SERV	TOT. SERVICES	34	175,424	175,424	10,415.81

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	195	2,485,955	2,387,732	141,771.59
TEL-	INTERSTATE TELECOMMUNICATIONS	31	13,085	13,056	554.87

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	9	170,778	110,507	5,801.63
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	39	9,640,319	9,640,319	506,116.74
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	203	14,131,143	12,859,763	675,137.62
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	257	23,902,384	22,572,455	1,185,053.92
1500	GENERAL BUILDING CONTRACTORS	29	1,407,829	1,372,472	72,054.78
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	119	7,716,855	7,576,600	397,771.53
CONS	TOT. CONTRACT CONSTRUCTION	167	14,026,687	11,158,590	585,825.99
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	12	584,832	489,503	25,698.90
MFG-	TOT. MANUFACTURING	41	1,947,672	1,379,198	72,407.90
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	5,583,302	5,182,363	272,074.05
4500	AIR TRANSPORTATION	7	56,948	33,945	1,782.12
4600	PIPELINE TRANSPORTATION	7	225,185	161,138	8,459.72
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	803,133	723,786	37,998.75
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	19,247,959	13,567,551	712,296.44
4920	GAS UTILITIES	8	825,538	519,803	27,289.66
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	122	26,957,772	20,374,704	1,069,671.95
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	821,467	787,318	41,334.21
5090	MISCELLANEOUS WHOLESALERS	25	843,674	819,178	43,006.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	4,285,388	1,381,889	72,549.16
WHSL	TOT. WHOLESALE TRADE	72	6,476,146	3,453,922	181,330.88
5200	BUILDING MATERIALS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	30,674	29,099	1,527.72
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	894,182	760,592	39,931.09
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	12	65,743	65,743	3,451.54
5813	LIQUOR DISPENSERS - BY THE DRINK	15	448,697	441,078	23,156.60
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	136	5,628,810	2,751,962	144,478.05
RETL	TOT. RETAIL TRADE	218	8,083,231	5,062,365	265,774.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	181,006	179,866	9,442.98
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	181,006	179,866	9,442.98
7200	PERSONAL SERVICES	17	123,137	123,027	6,458.93
7300	MISCELLANEOUS BUSINESS SERVICES	49	2,878,205	1,469,845	77,167.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	51,565	50,047	2,627.45
7600	MISCELLANEOUS REPAIR SERVICES	50	894,843	808,943	42,469.56
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES	0	23,320-	23,320-	1,224.31-
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	237	3,743,363	3,033,064	159,236.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	570,077	569,692	29,908.85
SERV	TOT. SERVICES	394	8,431,256	6,194,211	325,196.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,289	90,176,932	70,485,817	3,700,506.02
TEL-	INTERSTATE TELECOMMUNICATIONS	41	117,973	117,956	5,013.15

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	219 349	2,451,257- 1,367,186-	3,223,892- 2,513,449-	219,627.57- 171,228.64-
2000 2400 2700 3200 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	 16 7 20 58	 578,710 367,846 1,163,814 2,192,874	 426,834 60,255 56,379 616,562	 29,078.04 4,104.90 3,840.81 42,003.29
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	 19 69 11 107	 237,907 2,357,159 671,417 5,031,487	 222,327 481,099 663,377 2,946,064	 15,146.00 31,412.38 45,192.53 200,700.65
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	 15 7 53 10 93	 457,312 11,449 272,931 57,046 1,201,131	 34,827 10,546 161,049 55,387 401,690	 2,372.56 718.42 10,971.48 3,773.25 27,365.15
5200 5251 5300 5310 5400 5510 5540 5592 5599 5600	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	 21 9 16 19 65	 440,559 5,833,783 7,662,263 514,599 1,284,998	 413,166 5,567,710 7,144,916 241,632 1,260,800	 28,146.95 379,300.24 486,747.42 16,461.22 85,892.03

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	786,667	629,148	42,860.69
5800	EATING AND DRINKING PLACES	130	3,527,864	3,417,331	232,805.66
5813	LIQUOR DISPENSERS - BY THE DRINK	7	86,661	86,661	5,903.79
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	12	2,037,293	1,962,945	133,725.64
5990	MISCELLANEOUS RETAILERS	401	4,977,109	3,712,443	252,909.89
RETL	TOT. RETAIL TRADE	731	30,617,164	26,490,190	1,804,643.97
6000	BANKS	12	1,228,600	335,559	22,859.92
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	7	48,040	22,666	1,544.12
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	89,863	89,863	6,121.92
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	24	520,407	514,407	35,043.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	103	1,443,972	1,209,155	82,373.68
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	165	3,446,138	2,276,750	155,103.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	149	1,725,056	1,702,721	115,785.93
7200	PERSONAL SERVICES	79	314,201	308,019	20,983.78
7300	MISCELLANEOUS BUSINESS SERVICES	78	445,071	423,616	28,858.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	192,204	186,297	12,691.50
7600	MISCELLANEOUS REPAIR SERVICES	32	854,658	739,290	50,364.19
7900	AMUSEMENT AND RECREATION SERVICES	9	114,297	114,297	7,786.48
8010	PHYSICIANS, DENTISTS AND OTHERS	79	690,120	683,774	46,582.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	45	1,828,232	1,769,609	120,554.58
8100	LEGAL SERVICES	42	755,173	755,173	51,446.15
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	295	1,406,304	891,144	60,709.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	229,020	147,861	10,073.01
SERV	TOT. SERVICES	858	8,560,116	7,727,582	526,229.61
9100	FEDERAL GOVERNMENT - ALL OTHER	11	137,208	137,208	9,347.30
GOVT	TOT. GOVERNMENT	11	137,208	137,208	9,347.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,382	49,980,714	38,244,378	2,605,186.27
TEL-	INTERSTATE TELECOMMUNICATIONS	43	151,084	148,760	6,322.33

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	21	21,899	17,389	1,032.44
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	47	596,972	552,895	32,828.14
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	75,427	11,743	697.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	598,484	151,179	8,976.22
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	830,879	340,417	20,212.26
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	294,439	225,165	13,369.15
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	58,489	48,522	2,881.00
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	10	108,694	108,694	6,453.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	51,782	51,622	3,065.05
5990	MISCELLANEOUS RETAILERS	51	274,938	150,330	8,925.83
RETL	TOT. RETAIL TRADE	90	639,438	493,895	29,325.00
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	13	34,692	34,692	2,059.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 26-211

CAPITAN

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				
7900	AMUSEMENT AND RECREATION SERVICES	9	6,206	6,206	368.51
8010	PHYSICIANS, DENTISTS AND OTHERS	8	47,624	47,624	2,827.65
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	26	51,836	23,469	1,393.48
SERV	TOT. SERVICES	68	130,354	99,386	5,901.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	291	2,602,201	1,758,193	104,392.71
TEL-	INTERSTATE TELECOMMUNICATIONS	17	12,730	12,545	533.16

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 26-307

CARRIZOZO

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	9	80,833	40,350	2,370.54
CONS	TOT. CONTRACT CONSTRUCTION	19	233,446	82,498	4,846.78
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	46	16,898	16,804	987.22
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	236,338	190,297	11,179.92
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	743	743	43.66
WHSL	TOT. WHOLESALE TRADE	15	79,949	51,963	3,052.81
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	345,396	314,518	18,477.93
5540	GASOLINE SERVICE STATIONS	7	360,463	50,583	2,971.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	118,815	118,734	6,975.65
5813	LIQUOR DISPENSERS - BY THE DRINK	8	128,116	128,116	7,526.80
5990	MISCELLANEOUS RETAILERS	33	325,266	255,401	15,004.81
RETL	TOT. RETAIL TRADE	81	1,308,225	897,522	52,729.37
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	11	4,968	4,968	291.88
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	29	35,518	61,388	3,606.58
SERV	TOT. SERVICES	58	274,522	246,697	14,493.46
9393	LOCAL GOVERNMENT - MUNICIPALITIES	12	59,165	59,165	3,475.97
GOVT	TOT. GOVERNMENT	12	59,165	59,165	3,475.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	249	2,324,451	1,646,631	96,739.58
TEL-	INTERSTATE TELECOMMUNICATIONS	31	37,808	37,517	1,594.48

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	27,612	25,553	1,485.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	73,773	62,501	3,632.86
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	7	26,477	26,477	1,538.96
5990	MISCELLANEOUS RETAILERS	26	82,715	81,056	4,711.36
RETL	TOT. RETAIL TRADE	46	258,705	209,296	12,165.33
7200	PERSONAL SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	106	360,340	299,512	17,409.10
TEL-	INTERSTATE TELECOMMUNICATIONS	18	1,344	1,323	56.21

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/14/97
RUN NUMBER: 830.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	34	46,884	32,996	1,959.10
CONS	TOT. CONTRACT CONSTRUCTION	52	156,414	104,099	6,180.86
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	340,333	46,696	2,772.57
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	25,954	20,513	1,217.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	862,006	206,004	12,231.51
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	1,192,429	515,964	30,635.35
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	15	250,509	57,104	3,390.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	31	586,448	284,256	16,877.71
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	383,050	245,782	14,593.31
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	11	364,917	363,663	21,592.49
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	61	606,079	567,725	33,707.06
RETL	TOT. RETAIL TRADE	117	2,839,858	2,228,266	132,301.69
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	86,818	86,818	5,154.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	259,336	259,336	15,398.08
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	17	160,804	154,797	9,191.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	47,228	42,666	2,533.33
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	46	196,739	152,813	9,073.25
SERV	TOT. SERVICES	114	846,071	742,036	44,058.42
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	411	6,218,283	4,178,046	248,069.92
TEL-	INTERSTATE TELECOMMUNICATIONS	26	16,579	16,428	698.18

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	144	11,450,493	11,159,813	571,940.42
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	98	1,733,537	486,155	24,915.46
CONS	TOT. CONTRACT CONSTRUCTION	262	13,796,963	12,197,335	625,113.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	22	338,275	44,667	2,289.16
MFG-	TOT. MANUFACTURING	31	341,194	46,800	2,398.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	264,219	176,419	9,041.47
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	71	1,089,111	232,939	11,938.11
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,217,153	1,067,550	54,711.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	107	2,910,958	1,788,995	91,685.93
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	27	528,834	173,970	8,915.96
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	41	594,734	228,794	11,725.69
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	37,539	37,539	1,923.85
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	85,166	81,488	4,175.22
5540	GASOLINE SERVICE STATIONS	9	266,963	65,370	3,350.19
5600	APPAREL AND ACCESSORY STORES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	102,449	99,790	5,114.24
5800	EATING AND DRINKING PLACES	20	467,121	448,446	22,982.86
5813	LIQUOR DISPENSERS - BY THE DRINK	13	665,699	625,657	32,064.92
5990	MISCELLANEOUS RETAILERS	92	1,408,637	848,446	43,479.31
RETL	TOT. RETAIL TRADE	173	3,094,733	2,267,875	116,225.01
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	405,182	405,114	20,762.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	608,072	601,149	30,808.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	177,550	157,529	8,073.37
7200	PERSONAL SERVICES	11	53,702	53,333	2,733.32
7300	MISCELLANEOUS BUSINESS SERVICES	29	105,931	105,931	5,428.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	74,669	73,430	3,763.32
7600	MISCELLANEOUS REPAIR SERVICES	15	139,004	119,382	6,118.31
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	19	452,265	452,265	23,178.59
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	119	961,785	747,080	38,287.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	235	2,008,287	1,746,512	89,508.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	910	23,589,507	18,973,875	972,407.50
TEL-	INTERSTATE TELECOMMUNICATIONS	54	38,773	38,479	1,635.39

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 32-032

LOS ALAMOS

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	132	8,734,118	7,661,668	454,911.52
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	209	7,360,672	2,319,773	137,736.61
CONS	TOT. CONTRACT CONSTRUCTION	350	17,074,944	10,737,323	637,528.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	17	796,750	562,953	33,425.32
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	7	331,349	23,585	1,400.35
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	2,143,693	706,482	41,947.38
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	44	241,543	19,042	1,130.61
MFG-	TOT. MANUFACTURING	102	6,443,362	2,289,974	135,967.19
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	96,589	20,166	1,197.34
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	85	1,630,239	1,630,230	96,794.90
4830	RADIO AND TELEVISION BROADCASTING	12	764,568	640,377	38,022.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	120	3,374,001	2,875,968	170,760.62
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	5,796	5,376	319.21
5040	GROCERIES AND RELATED PRODUCTS				
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	1,162,022	29,254	1,736.97
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	18,356	12,466	740.19
5090	MISCELLANEOUS WHOLESALERS	93	4,472,506	765,638	45,459.75
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	134	5,962,886	1,092,384	64,860.29
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	1,154,089	1,151,424	68,365.78

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/14/97
RUN NUMBER: 830.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	10,606,996	10,371,782	615,824.53
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	124,692	117,665	6,986.36
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	9	241,301	185,477	11,012.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	102	2,600,620	2,591,210	153,853.05
5813	LIQUOR DISPENSERS - BY THE DRINK	17	378,593	322,450	19,145.50
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	305	5,965,570	3,151,607	187,133.97
RETL	TOT. RETAIL TRADE	514	22,897,149	19,352,717	1,149,074.86
6000	BANKS	11	724,343	228,873	13,589.33
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	37	819,770	803,069	47,682.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	14	76,950	12,715	754.94
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	85	1,672,296	1,081,958	64,241.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	902,194	897,911	53,313.52
7200	PERSONAL SERVICES	129	473,588	454,381	26,978.91
7300	MISCELLANEOUS BUSINESS SERVICES	211	13,561,941	11,718,608	695,792.37
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	14	600,479	337,188	20,020.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	1,316,084	1,165,538	69,203.83
7600	MISCELLANEOUS REPAIR SERVICES	31	752,646	175,091	10,396.06
8010	PHYSICIANS, DENTISTS AND OTHERS	133	3,198,866	3,160,383	187,647.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	938,123	913,091	54,214.76
8100	LEGAL SERVICES	28	267,709	266,779	15,839.98
8200	EDUCATIONAL SERVICES	23	243,268	242,374	14,391.01
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	66,138	2,370	140.73
8900	MISCELLANEOUS SERVICES	362	41,709,626	28,760,616	1,707,572.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	51	7,669,959	7,490,415	444,743.39
SERV	TOT. SERVICES	1,078	71,700,621	55,584,746	3,300,255.19
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	659,362	629,798	37,394.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,406	132,574,998	95,916,880	5,694,983.10
TEL-	INTERSTATE TELECOMMUNICATIONS	72	1,627,985	1,627,750	69,174.27

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	79	1,390,612	1,212,515	78,055.64
1700	SPECIAL TRADE CONTRACTORS	72	1,015,420	693,325	44,632.77
CONS	TOT. CONTRACT CONSTRUCTION	151	2,406,032	1,905,840	122,688.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	1,339,763	171,357	11,031.09
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	25,550	13,550	864.76
2700	PRINTING AND PUBLISHING	15	442,055	337,215	21,708.23
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	20	1,179,408	6,275	403.20
MFG-	TOT. MANUFACTURING	66	3,075,123	587,284	37,798.12
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	447,951	38,988	2,509.87
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	1,138,802	1,138,148	73,268.28
4830	RADIO AND TELEVISION BROADCASTING	11	455,166	438,892	28,253.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,443,564	1,194,017	76,864.85
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	117	3,649,715	2,928,761	188,402.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	341,912	158,529	10,205.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	17	956,034	218,645	14,075.31
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	71,047	60,324	3,883.36
5090	MISCELLANEOUS WHOLESALERS	66	463,870	155,771	10,027.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	1,242,475	261,585	16,839.51
WHSL	TOT. WHOLESALE TRADE	130	3,084,589	862,968	55,553.53
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	5,792,071	5,330,580	343,156.09
5310	DEPARTMENT STORES	11	4,295,103	4,251,369	273,681.88
5400	RETAIL FOOD STORES	32	4,826,652	4,180,942	269,148.11

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	11	307,771	228,920	14,736.73
5540	GASOLINE SERVICE STATIONS	30	643,459	638,505	41,103.74
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,323,207	1,128,119	72,622.68
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	463,097	448,765	28,889.26
5800	EATING AND DRINKING PLACES	94	2,614,424	2,598,894	167,303.81
5813	LIQUOR DISPENSERS - BY THE DRINK	40	1,081,922	1,081,332	69,610.72
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	244	2,032,688	1,764,954	113,434.64
RETL	TOT. RETAIL TRADE	548	25,046,023	22,906,890	1,474,446.80
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	9,768	9,768	628.80
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	263,749	155,172	9,989.22
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	504,540	380,770	24,512.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	76	908,831	802,035	51,530.52
7200	PERSONAL SERVICES	83	412,163	391,920	25,229.84
7300	MISCELLANEOUS BUSINESS SERVICES	84	1,123,720	808,024	52,016.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	75	617,724	570,895	36,751.36
7600	MISCELLANEOUS REPAIR SERVICES	47	240,137	212,390	13,663.30
7900	AMUSEMENT AND RECREATION SERVICES	10	38,581	38,581	2,483.65
8010	PHYSICIANS, DENTISTS AND OTHERS	67	1,067,895	1,067,895	68,745.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	3,416,965	2,281,078	146,844.37
8100	LEGAL SERVICES	19	243,498	240,199	15,462.79
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	162	1,285,764	999,306	64,346.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	661	9,584,305	7,640,333	491,752.92
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,744	47,906,909	37,760,100	2,430,384.22
TEL-	INTERSTATE TELECOMMUNICATIONS	55	325,789	324,803	13,804.10

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	8	235,727	72,479	4,212.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	12,318,610	237,602	13,810.62
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	18	12,555,095	258,024	14,997.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38	14,183,035	368,954	21,445.45

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	10	1,189,357	973,875	63,301.87
1700	SPECIAL TRADE CONTRACTORS	11	104,548	37,944	2,466.37
CONS	TOT. CONTRACT CONSTRUCTION	21	1,293,906	1,011,819	65,768.24
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
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	26	139,643	129,456	8,414.69
5090	MISCELLANEOUS WHOLESALERS	10	229,271	29,159	1,895.34
WHSL	TOT. WHOLESALE TRADE	10	229,271	29,159	1,895.34
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	32	13,501	12,954	831.35
RETL	TOT. RETAIL TRADE	50	147,396	142,258	9,236.14
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	17	360,469	114,132	7,418.61
SERV	TOT. SERVICES	37	405,519	159,182	10,345.67

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	157	2,253,626	1,475,050	95,866.40
TEL-	INTERSTATE TELECOMMUNICATIONS	19	6,545	6,481	275.43

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	10	1,079,006	33,606	1,953.36
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	36	800,615	768,355	44,660.62
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	66	1,067,041	894,765	52,008.24
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				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	499,438	498,251	28,960.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,773,900	1,718,360	99,879.69
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	2,737,366	2,635,976	153,216.11
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	1,229,251	731,200	42,500.98
5090	MISCELLANEOUS WHOLESALERS	9	11,888	10,538	612.51
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	2,599,178	1,128,838	65,613.71
5200	BUILDING MATERIALS	8	275,044	121,498	7,062.06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	74,739	53,177	3,090.93
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				
5800	EATING AND DRINKING PLACES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	8	22,530	22,530	1,309.58
5990	MISCELLANEOUS RETAILERS	39	442,742	354,016	20,576.96
RETL	TOT. RETAIL TRADE	85	1,090,579	819,916	47,657.39
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	35,367	35,367	2,055.72
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	35,367	35,367	2,055.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	14	14,526	14,526	844.31
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	310,155	302,374	17,575.48
7600	MISCELLANEOUS REPAIR SERVICES	16	105,689	101,533	5,901.63
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	63	501,621	215,402	12,520.30
SERV	TOT. SERVICES	134	1,256,522	940,012	54,638.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	402	9,992,105	6,610,224	384,219.12
TEL-	INTERSTATE TELECOMMUNICATIONS	37	130,111	130,080	5,528.40

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	121	9,145,009	7,898,337	488,709.63
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	173	6,876,849	4,510,062	279,060.07
CONS	TOT. CONTRACT CONSTRUCTION	306	17,189,807	13,130,129	812,426.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	19	1,723,083	815,531	50,461.00
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	1,219,930	745,781	46,145.17
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	76	3,307,871	135,911	8,409.53
MFG-	TOT. MANUFACTURING	135	11,495,477	2,534,135	156,799.62
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	117,083	39,470	2,180.69
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	148,807	100,930	6,245.04
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	1,740,413	1,737,144	107,485.81
4830	RADIO AND TELEVISION BROADCASTING	20	1,300,962	1,177,744	72,872.88
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	137	4,380,437	3,802,861	235,040.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	20	2,114,463	631,243	39,058.18
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	25	3,986,367	437,205	27,052.05
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	56,589	37,237	2,304.05
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	50,675	15,816	978.59
5090	MISCELLANEOUS WHOLESALERS	225	18,558,242	1,391,588	86,104.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	1,433,573	228,448-	14,135.23-
WHSL	TOT. WHOLESALE TRADE	311	26,573,668	2,472,467	152,983.83

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	10	3,579,036	2,290,432	141,720.51
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	1,448,768	1,157,164	71,599.52
5310	DEPARTMENT STORES	15	17,437,249	16,839,080	1,041,918.08
5400	RETAIL FOOD STORES	64	16,508,280	14,542,401	899,811.06
5510	MOTOR VEHICLE DEALERS	23	3,099,257	2,577,831	159,503.28
5540	GASOLINE SERVICE STATIONS	48	3,120,508	1,175,908	72,759.31
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	43	3,063,685	2,681,277	165,904.00
5600	APPAREL AND ACCESSORY STORES	59	3,549,726	3,487,391	215,782.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	1,651,502	1,110,737	68,726.82
5800	EATING AND DRINKING PLACES	202	8,928,632	8,827,224	546,184.43
5813	LIQUOR DISPENSERS - BY THE DRINK	47	2,125,631	2,121,167	131,247.25
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	555	22,138,423	12,723,949	787,294.25
RETL	TOT. RETAIL TRADE	1,157	91,894,980	72,415,941	4,480,736.20
6000	BANKS	11	676,762	617,444	38,204.38
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	16	52,798	52,798	3,266.91
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33	729,190	393,839	24,368.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	79	1,670,796	1,165,086	72,089.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	108	3,159,737	3,034,763	187,601.81
7200	PERSONAL SERVICES	136	1,365,931	1,255,297	77,671.44
7300	MISCELLANEOUS BUSINESS SERVICES	155	2,320,892	1,966,719	121,690.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	110	1,727,419	1,590,584	98,417.40
7600	MISCELLANEOUS REPAIR SERVICES	43	502,590	456,198	28,227.29
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	25	447,358	315,913	19,547.14
8010	PHYSICIANS, DENTISTS AND OTHERS	90	1,960,488	1,952,261	120,796.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	68	1,981,809	1,788,688	110,675.08
8100	LEGAL SERVICES	38	1,198,481	1,127,158	69,742.91
8200	EDUCATIONAL SERVICES	13	91,175	89,790	5,555.76
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	327	4,354,584	2,406,075	148,875.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	109,054	108,412	6,707.98
SERV	TOT. SERVICES	1,131	19,561,627	16,433,967	1,016,677.62

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,268	177,375,598	114,534,294	7,086,373.72
TEL-	INTERSTATE TELECOMMUNICATIONS	57	658,002	657,714	27,949.43

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	18	19,103,637	14,855,552	835,624.81
1500	GENERAL BUILDING CONTRACTORS	48	1,828,255	997,069	56,085.13
1610	HIGHWAY CONTRACTORS	13	513,514	181,759	10,223.97
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	1,605,406	1,524,874	85,774.15
1700	SPECIAL TRADE CONTRACTORS	71	1,877,146	1,522,650	85,649.01
CONS	TOT. CONTRACT CONSTRUCTION	141	5,824,321	4,226,351	237,732.26
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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	22	197,966	151,513	8,522.64
MFG-	TOT. MANUFACTURING	45	6,642,086	3,936,130	221,407.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	56,593	35,056	1,971.87
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	132	1,458,899	1,443,842	81,216.16
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	4,738,053	4,029,534	226,661.30
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	184	6,572,641	5,772,482	324,702.15
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	19,207	8,381	471.43
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	51,421	51,421	2,892.43
5090	MISCELLANEOUS WHOLESALERS	57	1,059,521	126,222	7,099.99
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	83	4,965,499	4,013,896	225,781.62

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	3,539,660	914,979	51,467.59
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	23	2,951,052	1,931,276	108,634.27
5540	GASOLINE SERVICE STATIONS	15	1,464,854	753,100	42,361.87
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	7	10,402	1,661	93.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	26	500,261	457,529	25,736.03
5813	LIQUOR DISPENSERS - BY THE DRINK	17	1,108,825	1,108,825	62,371.41
5920	PACKAGE LIQUOR STORES	11	139,972	139,972	7,873.45
5990	MISCELLANEOUS RETAILERS	186	40,944,494	39,812,295	2,239,441.63
RETL	TOT. RETAIL TRADE	338	51,307,237	45,299,883	2,548,118.47
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	16	28,723	28,723	1,615.66
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	79,001	58,784	3,306.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	13	99,645	99,645	5,605.06
7300	MISCELLANEOUS BUSINESS SERVICES	35	516,098	298,587	16,795.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	187,163	181,112	10,187.56
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES	0	1,096-	1,096-	61.68-
8200	EDUCATIONAL SERVICES	7	384,802	27,838	1,565.87
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	93	560,777	264,354	14,869.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	202	2,049,756	1,109,295	62,397.90
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,046	96,932,976	79,557,751	4,475,123.61
TEL-	INTERSTATE TELECOMMUNICATIONS	65	347,929	347,874	14,745.25

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	63,704	29,314	1,795.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	57,341	40,676	2,491.41
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	121,045	69,990	4,286.90
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	33,779	23,001	1,408.82
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	7	100,456	100,456	6,152.94
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	15	43,517	43,511	2,665.04
RETL	TOT. RETAIL TRADE	32	185,784	184,165	11,280.10
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	9	4,751	4,724	289.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	91	438,014	373,028	22,847.97
TEL-	INTERSTATE TELECOMMUNICATIONS	17	1,484	1,483	63.06

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	27	365,791	364,619	19,598.27
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	38	723,455	663,661	35,671.77
CONS	TOT. CONTRACT CONSTRUCTION	72	1,160,075	1,078,090	57,947.33
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	7	14,113	10,156	545.89
MFG-	TOT. MANUFACTURING	20	30,551	20,881	1,122.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	284,829	212,178	11,404.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	414,812	367,374	19,746.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	704,136	584,047	31,392.51
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADING	13	32,887	11,243	604.35
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	24	220,125	175,875	9,453.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	21,212	21,212	1,140.13
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	827,533	694,560	37,332.59
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	13	25,073	16,679	896.49
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	44	232,810	197,124	10,596.12
RETL	TOT. RETAIL TRADE	97	1,269,783	1,059,872	56,968.83

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	103,386	103,386	5,557.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	13	46,643	46,303	2,487.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	37,104	34,038	1,829.55
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	41	319,107	166,094	8,927.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	99	768,318	577,603	31,045.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	389	4,376,411	3,700,065	198,878.22
TEL-	INTERSTATE TELECOMMUNICATIONS	34	5,815	5,815	247.13

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 15-116

ALAMOGORDO

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	242	6,805,489	1,714,238	106,068.56
CONS	TOT. CONTRACT CONSTRUCTION	467	17,460,672	9,826,666	608,025.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	13	1,703,539	184,567	11,420.12
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	19	942,708	623,052	38,551.35
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	939,356	140,164	8,672.63
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	24	116,210	55,573	3,438.62
MFG-	TOT. MANUFACTURING	93	24,838,968	1,129,736	69,902.44
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	60	1,251,609	252,673	15,634.16
4500	AIR TRANSPORTATION	8	39,579	25,392	1,571.15
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	2,847,747	2,845,759	176,081.31
4830	RADIO AND TELEVISION BROADCASTING	15	1,229,495	1,176,939	72,823.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	4,237,930	3,467,877	214,574.86
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	186	10,717,920	8,712,739	539,100.74
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	28	3,043,093	368,616	22,808.10
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	1,081,305	493,947	30,562.95
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	1,429,384	311,271	19,259.90
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	353,993	224,667	13,901.30
5090	MISCELLANEOUS WHOLESALERS	123	767,695	306,127	18,941.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	204	7,256,301	2,184,084	135,140.25
5200	BUILDING MATERIALS	18	2,424,624	1,240,052	76,728.21
5251	HARDWARE STORES	9	839,374	564,143	34,906.37

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	1,033,891	989,288	61,212.16
5310	DEPARTMENT STORES	21	13,310,635	13,038,960	806,785.63
5400	RETAIL FOOD STORES	46	14,310,435	12,420,451	768,515.40
5510	MOTOR VEHICLE DEALERS	20	6,898,190	883,636	54,674.98
5540	GASOLINE SERVICE STATIONS	22	2,355,680	747,231	46,234.94
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	2,080,040	1,574,288	97,409.07
5600	APPAREL AND ACCESSORY STORES	46	1,271,462	1,261,380	78,047.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	1,742,617	1,645,547	101,818.22
5800	EATING AND DRINKING PLACES	158	6,129,200	5,739,691	355,143.35
5813	LIQUOR DISPENSERS - BY THE DRINK	17	681,029	681,029	42,138.71
5910	DRUG AND PROPRIETARY STORES	7	1,802,265	1,527,984	94,544.04
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	566	8,987,028	7,199,108	445,289.46
RETL	TOT. RETAIL TRADE	1,047	64,693,280	50,350,568	3,115,286.04
6000	BANKS	16	3,568,294	652,427	40,368.97
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	128,484	78,649	4,866.41
6120	SAVINGS AND LOAN ASSOCIATIONS	8	150,073	57,611	3,564.66
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	74,936	74,936	4,636.65
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	55	1,098,260	972,787	60,191.24
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	124,021	124,021	7,673.81
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	121	5,244,854	2,005,435	124,086.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	77	2,038,728	1,351,033	83,468.62
7200	PERSONAL SERVICES	267	2,397,371	2,297,963	142,186.48
7300	MISCELLANEOUS BUSINESS SERVICES	195	1,400,399	1,316,155	81,437.15
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	145	1,741,475	1,396,254	86,393.19
7600	MISCELLANEOUS REPAIR SERVICES	104	1,115,477	874,904	54,134.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	60,882	58,237	3,603.42
8010	PHYSICIANS, DENTISTS AND OTHERS	168	4,862,729	4,850,529	300,126.58
8060	HOSPITALS AND OTHER HEALTH SERVICES	74	2,307,110	1,980,155	122,522.14
8100	LEGAL SERVICES	71	891,444	872,697	53,998.07
8200	EDUCATIONAL SERVICES	15	84,634	65,187	4,033.47
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	427	3,928,769	3,268,235	202,241.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	470,933	262,922	16,268.32
SERV	TOT. SERVICES	1,585	21,619,437	18,899,605	1,169,305.71

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	110,365	100,786	6,236.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,712	151,941,798	93,209,620	5,767,082.75
TEL-	INTERSTATE TELECOMMUNICATIONS	69	1,227,941	1,227,160	52,154.32

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 15-153

SNOW CANYON

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

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	36	166,802	60,823	3,763.42
CONS	TOT. CONTRACT CONSTRUCTION	64	676,438	550,662	34,072.17
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	139,443	139,411	8,626.07
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	14	40,912	40,492	2,505.48
WHSL	TOT. WHOLESALE TRADE	22	43,319	42,824	2,649.78
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	15,555	15,555	962.45
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	402,092	399,445	24,715.65
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	154,845	152,325	9,425.13
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	122	668,324	631,457	39,068.30
RETL	TOT. RETAIL TRADE	171	1,399,405	1,350,772	83,575.94
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	149,707	149,707	9,263.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	952,437	929,544	57,515.55
7200	PERSONAL SERVICES	9	17,188	17,150	1,061.12
7300	MISCELLANEOUS BUSINESS SERVICES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	44,679	40,431	2,501.70
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	32	134,173	133,767	8,276.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	92	1,229,689	1,200,864	74,303.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	422	3,646,069	3,440,951	212,902.67
TEL-	INTERSTATE TELECOMMUNICATIONS	39	45,067	44,964	1,910.99

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	25	36,593	29,941	1,852.60
CONS	TOT. CONTRACT CONSTRUCTION	41	482,685	434,546	26,887.53
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	22,581	22,524	1,393.68
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	414,740	343,544	21,256.78
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	21	8,551	4,977	307.96
WHSL	TOT. WHOLESALE TRADE	28	12,288	6,480	400.93
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	22,490	22,490	1,391.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	569,976	152,798	9,454.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	101,553	101,553	6,283.57
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	64	335,754	279,327	17,282.83
RETL	TOT. RETAIL TRADE	108	2,274,759	1,639,438	101,439.70
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	11	25,346	24,565	1,519.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	16	253,443	247,363	15,305.56
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	32,129	26,614	1,646.72
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	38	341,492	162,225	10,037.70
SERV	TOT. SERVICES	77	708,978	492,447	30,470.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	334	4,421,853	2,969,851	183,759.08
TEL-	INTERSTATE TELECOMMUNICATIONS	33	69,247	69,103	2,936.89

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	11	109,943	109,943	6,184.28
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	22	378,653	122,188	6,873.05
1500	GENERAL BUILDING CONTRACTORS	143	5,627,627	5,233,708	294,396.07
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	159	3,577,710	1,452,226	81,687.76
CONS	TOT. CONTRACT CONSTRUCTION	309	10,348,042	7,227,585	406,551.68
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	144,801	43,744	2,460.61
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	13	61,662	43,906	2,469.75
MFG-	TOT. MANUFACTURING	40	629,877	253,126	14,238.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	179,360	179,360	10,089.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	144,784	128,507	7,228.54
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	70	1,396,570	1,078,117	60,644.09
4830	RADIO AND TELEVISION BROADCASTING	13	386,609	380,378	21,396.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	3,924,429	1,917,963	107,885.42
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	149	6,201,104	3,818,517	214,791.65
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	42	92,204	48,665	2,737.39
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	461,000	439,107	24,699.77
WHSL	TOT. WHOLESALE TRADE	71	2,487,088	2,106,212	118,474.42
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	213,186	207,796	11,688.50

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	30	1,060,354	670,511	37,716.29
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	14	210,615	97,894	5,506.53
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	164,312	164,312	9,242.53
5800	EATING AND DRINKING PLACES	26	456,304	456,267	25,664.98
5813	LIQUOR DISPENSERS - BY THE DRINK	8	100,369	100,369	5,645.75
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	178	1,328,207	957,437	53,850.80
RETL	TOT. RETAIL TRADE	321	3,890,716	2,925,664	164,563.59
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	33	254,242	254,242	14,301.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	421,137	419,964	23,623.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	87,952	62,007	3,487.89
7200	PERSONAL SERVICES	62	199,662	199,662	11,230.97
7300	MISCELLANEOUS BUSINESS SERVICES	77	2,482,094	2,474,821	139,208.73
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	597,763	544,796	30,644.80
7600	MISCELLANEOUS REPAIR SERVICES	26	149,888	107,392	6,040.81
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	14,052	13,997	787.33
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	32,884	25,723	1,446.95
8900	MISCELLANEOUS SERVICES	285	16,514,374	15,888,702	893,711.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES	42	10,016,019	9,784,657	550,386.97
SERV	TOT. SERVICES	603	30,201,200	29,208,268	1,642,936.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,559	54,557,816	46,081,524	2,592,052.53
TEL-	INTERSTATE TELECOMMUNICATIONS	55	530,889	530,330	22,539.06

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	48	854,623	774,643	49,867.69
1700	SPECIAL TRADE CONTRACTORS	58	684,799	417,006	26,844.76
CONS	TOT. CONTRACT CONSTRUCTION	106	1,539,422	1,191,650	76,712.45
2700	PRINTING AND PUBLISHING	7	130,488	97,445	6,273.02
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	175,431	172,791	11,104.21
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	18	1,387,678	34,608	2,227.89
MFG-	TOT. MANUFACTURING	47	1,747,923	357,147	22,972.15
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	183,446	62,146	4,000.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	462,319	462,176	29,752.58
4830	RADIO AND TELEVISION BROADCASTING	10	262,763	244,160	15,717.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	112	1,939,584	1,620,109	104,193.98
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	38	121,474	60,605	3,901.50
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	1,019,110	995,824	64,106.16
WHSL	TOT. WHOLESALE TRADE	59	1,148,912	1,061,488	68,333.29
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	9	428,589	191,570	12,332.34
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	907,760	785,692	50,578.93
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	4,546,651	3,949,182	254,228.59
5510	MOTOR VEHICLE DEALERS	12	275,271	205,199	13,209.68
5540	GASOLINE SERVICE STATIONS	39	967,362	770,307	49,588.53
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	392,406	333,286	21,455.27
5600	APPAREL AND ACCESSORY STORES	12	43,686	43,686	2,812.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	72,374	72,374	4,659.09
5800	EATING AND DRINKING PLACES	62	1,758,657	1,751,049	112,723.82
5813	LIQUOR DISPENSERS - BY THE DRINK	17	148,494	143,022	9,207.02
5910	DRUG AND PROPRIETARY STORES	9	583,419	445,536	28,681.40

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	146	559,324	516,402	33,240.08
RETL	TOT. RETAIL TRADE	387	12,168,590	10,588,991	681,662.96
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	75	1,292,295	1,280,647	82,310.63
7200	PERSONAL SERVICES	33	174,992	173,708	11,182.44
7300	MISCELLANEOUS BUSINESS SERVICES	64	526,162	448,800	28,891.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	582,151	478,284	30,789.52
7600	MISCELLANEOUS REPAIR SERVICES	28	259,532	248,982	16,028.22
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	129,596	125,728	8,093.78
8010	PHYSICIANS, DENTISTS AND OTHERS	62	992,664	916,937	59,027.84
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	353,480	353,061	22,728.34
8100	LEGAL SERVICES	25	256,458	256,458	16,509.49
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	162	1,412,341	1,347,746	86,761.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	549	6,025,659	5,672,021	365,005.40
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,300	24,911,227	20,787,688	1,337,953.44
TEL-	INTERSTATE TELECOMMUNICATIONS	57	188,342	188,210	7,998.94

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 10-165 TUCUMCARI AIRPORT

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* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
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	33	39,132	35,930	2,312.99
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	425,825	407,230	26,215.41
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	13	15,000	11,576	745.21
RETL	TOT. RETAIL TRADE	27	2,443,287	540,323	34,783.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	13,180	13,180	848.44
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	25	110,698	106,865	6,879.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	112	3,036,489	1,057,789	68,094.75
TEL-	INTERSTATE TELECOMMUNICATIONS	19	945	944	40.13

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	9	87,860	46,405	2,987.30
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	20	468,332	418,610	26,948.00
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	32	134,845	122,120	7,861.46
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	495,911	391,472	25,201.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	12	9,850	3,889	250.36
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	50,678	39,441	2,539.03
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	17	73,401	61,503	3,959.25
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	49	39,531	28,566	1,839.03
RETL	TOT. RETAIL TRADE	111	653,981	599,641	38,601.96
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	17	17,821	17,821	1,147.20

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	10	43,117	43,117	2,775.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	43,342	43,342	2,790.18
7600	MISCELLANEOUS REPAIR SERVICES	14	47,640	42,516	2,736.93
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	19	106,470	75,114	4,835.49
SERV	TOT. SERVICES	74	309,600	273,120	17,582.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	278	1,961,854	1,710,681	110,125.18
TEL-	INTERSTATE TELECOMMUNICATIONS	19	2,130	2,104	89.42

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	20	365,986	303,214	19,518.92
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33	397,706	328,897	21,172.28
TEL-	INTERSTATE TELECOMMUNICATIONS	5	383	377	16.02

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	25	613,968	578,568	32,544.46
CONS	TOT. CONTRACT CONSTRUCTION	50	1,905,318	1,807,309	101,661.13
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	3,936	1,297	72.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	242,013	223,022	12,545.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	361,700	326,158	18,346.41
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	754,182	655,890	36,321.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	13,394	4,756	267.53
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	15,999	15,999	899.97
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	36	621,731	99,755	5,607.06
RETL	TOT. RETAIL TRADE	57	1,041,037	310,996	17,489.38
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				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	6,569	6,569	369.51

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	252,617	193,042	10,858.64
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	13	61,263	8,610	484.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	32,569	32,569	1,831.99
SERV	TOT. SERVICES	44	438,362	311,274	17,509.17
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	236	4,207,049	3,142,341	176,180.17
TEL-	INTERSTATE TELECOMMUNICATIONS	33	35,078	35,077	1,490.77

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	17	158,719	98,200	6,076.15
CONS	TOT. CONTRACT CONSTRUCTION	35	550,698	434,754	26,900.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	46,339	4,407	272.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	411,624	106,854	6,611.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	690,880	366,381	22,669.81
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	13	67,493	51,609	3,193.34
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	22	186,475	170,591	10,555.31
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	8	24,698	24,698	1,528.17
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	21,233	21,233	1,313.79
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	1,000,689	878,690	54,368.94
5540	GASOLINE SERVICE STATIONS	14	121,994	121,994	7,548.36
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	32	738,531	735,028	45,479.83
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	65	678,914	522,923	32,355.89
RETL	TOT. RETAIL TRADE	155	2,730,057	2,411,716	149,224.96
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	578,087	578,033	35,738.44
7200	PERSONAL SERVICES	17	26,153	26,153	1,618.23
7300	MISCELLANEOUS BUSINESS SERVICES	15	29,044	27,160	1,680.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	53	176,767	173,596	10,741.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	148	1,044,092	1,013,822	62,702.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	443	5,302,697	4,455,827	275,677.01
TEL-	INTERSTATE TELECOMMUNICATIONS	27	10,193	10,167	432.10

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/14/97

RUN NUMBER: 830.00

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	81	562,588	286,860	17,749.48
CONS	TOT. CONTRACT CONSTRUCTION	131	2,726,337	2,083,502	128,916.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	97,255	44,330	2,742.95
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	21	305,053	157,979	9,775.00
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	54	764,121	347,492	21,501.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	3,777,311	991,356	61,340.18
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	5,340,990	2,106,009	130,309.32
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	7	3,212	3,119	193.01
5090	MISCELLANEOUS WHOLESALERS	36	157,493	19,794	1,224.75
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	55	889,974	621,330	38,444.81
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	7	474,821	441,282	27,304.31
5252	FARM EQUIPMENT DEALERS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	3,621,169	2,247,917	139,089.89
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	29	4,973,375	4,460,275	275,980.29
5510	MOTOR VEHICLE DEALERS	8	533,554	520,892	32,230.18
5540	GASOLINE SERVICE STATIONS	12	380,273	209,565	12,966.84
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	13	118,711	84,967	5,257.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	201,382	133,997	8,291.10
5800	EATING AND DRINKING PLACES	55	1,911,746	1,908,187	118,069.06
5813	LIQUOR DISPENSERS - BY THE DRINK	13	576,426	576,426	35,666.35
5910	DRUG AND PROPRIETARY STORES	9	3,415,967	2,770,157	171,403.50
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	155	1,826,935	1,490,559	92,228.40
RETL	TOT. RETAIL TRADE	378	22,864,230	18,183,205	1,125,086.72
6000	BANKS	8	287,798	274,526	16,986.31
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	18	200,671	198,331	12,271.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	1,369,800	1,180,633	73,051.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	1,890,724	1,685,945	104,317.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	311,587	311,587	19,279.44
7200	PERSONAL SERVICES	86	679,022	675,644	41,805.48
7300	MISCELLANEOUS BUSINESS SERVICES	30	400,793	395,754	24,487.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	185,857	164,134	10,155.81
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	9	8,399	7,652	473.50
8010	PHYSICIANS, DENTISTS AND OTHERS	74	1,655,884	1,629,948	100,853.06
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	1,185,402	1,070,974	66,266.53
8100	LEGAL SERVICES	28	181,091	177,711	10,995.87
8900	MISCELLANEOUS SERVICES	167	1,404,865	1,306,208	80,821.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	502	6,033,430	5,759,562	356,373.03
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,248	40,884,596	30,911,364	1,912,641.69
TEL-	INTERSTATE TELECOMMUNICATIONS	37	146,677	142,615	6,061.62

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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RUN DATE: 01/14/97

RUN NUMBER: 830.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 17-931 SANTA CLARA-IN ESPL

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 17-941 SANTA CLARA-OUT ESPL

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* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	9	56,239	53,550	2,878.28
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	18	210,223	113,930	6,123.73
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	54	8,566,890	8,049,329	432,651.43
1500	GENERAL BUILDING CONTRACTORS	136	4,363,500	3,987,816	214,345.13
1610	HIGHWAY CONTRACTORS	18	880,226	611,880	32,888.55
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	158,185	158,185	8,502.43
1700	SPECIAL TRADE CONTRACTORS	191	2,935,866	2,155,471	115,856.59
CONS	TOT. CONTRACT CONSTRUCTION	360	8,337,777	6,913,352	371,592.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	378,554	68,953	3,706.26
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	17	80,596	40,592	2,181.83
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				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	31	714,677	294,844	15,847.91
MFG-	TOT. MANUFACTURING	85	1,461,873	671,361	36,085.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	53	417,857	141,112	7,584.77
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	114	5,386,880	1,338,325	71,934.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	3,528,196	2,634,332	141,595.33
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	203	10,551,675	4,937,318	265,380.88
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	54	161,235	57,671	3,099.78
WHSL	TOT. WHOLESALE TRADE	63	251,615	85,280	4,583.78
5200	BUILDING MATERIALS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	447,956	429,743	23,098.67
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	51	686,239	522,730	28,096.76
5540	GASOLINE SERVICE STATIONS	14	201,412	201,412	10,825.86
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	52,254	48,960	2,631.59
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	44	524,957	445,851	23,964.46
5813	LIQUOR DISPENSERS - BY THE DRINK	35	411,713	389,596	20,940.86
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	192	1,813,045	1,260,405	67,746.79
RETL	TOT. RETAIL TRADE	397	4,485,157	3,472,599	186,652.26
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	22	450,478	450,478	24,213.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	567,955	529,258	28,447.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	601,163	590,612	31,745.40
7200	PERSONAL SERVICES	34	79,015	78,380	4,212.93
7300	MISCELLANEOUS BUSINESS SERVICES	57	643,373	197,609	10,621.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	152,226	130,055	6,990.44
7600	MISCELLANEOUS REPAIR SERVICES	22	104,839	85,233	4,581.29
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	112,365	112,365	6,039.61
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	1,598,545	1,598,545	85,921.81
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	35,019	35,019	1,882.25
8900	MISCELLANEOUS SERVICES	238	3,899,648	2,258,032	121,369.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	723,126	723,126	38,868.02
SERV	TOT. SERVICES	470	7,974,063	5,831,889	313,464.08
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,703	42,489,139	30,662,770	1,648,124.14
TEL-	INTERSTATE TELECOMMUNICATIONS	50	90,122	89,911	3,821.21

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	105	2,559,089	2,099,024	129,880.56
1700	SPECIAL TRADE CONTRACTORS	111	2,061,212	1,587,879	98,229.24
CONS	TOT. CONTRACT CONSTRUCTION	216	4,620,301	3,686,903	228,109.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	37,201	16,739	1,020.80
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	70	741,255	741,197	45,861.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,367,969	976,897	60,445.50
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	104	2,931,745	2,498,221	154,562.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	3,999,039	62,886	3,891.08
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	55	4,281,004	134,942	8,349.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	119,856	113,496	7,022.56
WHSL	TOT. WHOLESALE TRADE	97	8,493,350	363,449	22,488.41
5200	BUILDING MATERIALS	14	928,732	385,087	23,827.28
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	12	138,694	124,802	7,722.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	1,748,112	1,455,752	90,074.69
5310	DEPARTMENT STORES	9	286,753	284,812	17,622.76
5400	RETAIL FOOD STORES	20	6,206,737	5,351,149	331,102.34
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	15	3,089,511	1,028,920	63,664.43
5592	MOBILE HOME DEALERS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	665,231	647,409	40,058.41
5600	APPAREL AND ACCESSORY STORES	15	140,078	140,078	8,667.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33	609,410	541,330	33,494.77
5800	EATING AND DRINKING PLACES	63	2,525,353	2,153,628	133,255.73
5813	LIQUOR DISPENSERS - BY THE DRINK	11	519,483	492,373	30,465.59
5910	DRUG AND PROPRIETARY STORES	8	655,668	498,161	30,823.70
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	216	3,072,843	1,475,226	91,277.46
RETL	TOT. RETAIL TRADE	470	22,260,843	15,571,955	963,512.65
6000	BANKS	9	292,217	251,581	15,566.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	234,190	214,030	13,243.13
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	23	350,718	245,324	15,179.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	1,127,857	961,669	59,503.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	308,793	308,793	19,106.54
7200	PERSONAL SERVICES	89	521,217	467,402	28,920.52
7300	MISCELLANEOUS BUSINESS SERVICES	71	358,438	348,340	21,553.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	71	530,805	445,805	27,581.48
7600	MISCELLANEOUS REPAIR SERVICES	26	209,300	197,467	12,218.29
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	39,544	39,544	2,446.77
8010	PHYSICIANS, DENTISTS AND OTHERS	30	590,236	482,195	29,835.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	65,762	65,762	4,069.01
8100	LEGAL SERVICES	7	250,627	250,273	15,485.66
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	162	1,146,609	706,774	43,731.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	501	4,076,847	3,367,873	208,383.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,489	51,032,554	26,811,138	1,658,901.27
TEL-	INTERSTATE TELECOMMUNICATIONS	58	285,664	285,501	12,133.78

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 2700 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING 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	17,063 59,899	13,989 51,031	848.10 3,093.75
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7	2,908	2,314	140.29
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	16 35	280,329 433,406	21,028 188,213	1,274.81 11,410.42
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	8 21	26,340 56,827	23,648 45,731	1,433.64 2,772.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	101	555,684	289,799	17,569.09
TEL-	INTERSTATE TELECOMMUNICATIONS	9	677	677	28.76

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	11,606	8,914	490.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	77,520	66,248	3,643.65
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	8	39,843	21,762	1,196.88
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	10	16,564	14,940	821.69
RETL	TOT. RETAIL TRADE	27	71,592	51,887	2,853.79
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	65	160,052	128,834	7,085.86
TEL-	INTERSTATE TELECOMMUNICATIONS	8	480	480	20.42

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	11,455	9,477	497.53
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5251 5990 RETL	HARDWARE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	75,237	73,258	3,846.06
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,949	1,949	82.83

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	4,325	3,672	192.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	57,328	45,562	2,392.03
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	8	1,143	1,143	60.03
RETL	TOT. RETAIL TRADE	8	1,143	1,143	60.03
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	10	2,645	2,640	138.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52	69,099	57,301	3,008.30
TEL-	INTERSTATE TELECOMMUNICATIONS	9	2,341	2,335	99.25

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
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	44	698,884	497,900	26,139.73
CONS	TOT. CONTRACT CONSTRUCTION	71	1,047,073	738,496	38,771.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	7	58,192	45,470	2,387.20
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	31	3,592,993	117,794	6,184.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	1,219,558	99,625	5,221.64
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	388,859	332,369	17,449.39
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	2,690,778	1,789,710	93,959.75
4920	GAS UTILITIES	9	100,360	95,955	5,037.61
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	97	4,474,367	2,365,806	124,196.16
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	19	979,374	12,698	666.62
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	10	100,373	28,697	1,506.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	10,871	10,871	570.73
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	56	996,941	914,565	48,014.70
RETL	TOT. RETAIL TRADE	95	3,647,120	2,938,438	154,268.03
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	18	900,453	146,957	7,715.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	11	47,697	47,104	2,472.96
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	39	168,621	156,578	8,220.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	77	1,130,530	364,398	19,130.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	414	15,565,036	6,774,514	355,653.42
TEL-	INTERSTATE TELECOMMUNICATIONS	41	73,953	73,874	3,139.64

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	76	786,377	252,068	15,439.27
CONS	TOT. CONTRACT CONSTRUCTION	116	1,381,411	836,971	51,264.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	2,641,996	281,475	17,240.37
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	29	2,387,741	131,667	8,064.61
MFG-	TOT. MANUFACTURING	56	7,971,308	1,211,675	74,215.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	236,526	136,045	8,332.78
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	478,248	476,204	29,167.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	1,966,020	1,609,904	98,606.61
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	767,131	561,268	34,377.65
WHSL	TOT. WHOLESALE TRADE	55	770,433	563,265	34,499.97
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	541,923	377,275	23,108.11
5400	RETAIL FOOD STORES	14	1,207,579	1,044,607	63,982.19
5540	GASOLINE SERVICE STATIONS	9	213,305	184,473	11,265.73
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	47	1,841,441	1,833,710	112,314.71
5813	LIQUOR DISPENSERS - BY THE DRINK	11	400,955	389,318	23,845.73

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	101	1,214,933	998,181	61,138.61
RETL	TOT. RETAIL TRADE	224	6,094,828	5,309,384	325,166.56
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	36	247,765	247,561	15,163.13
7300	MISCELLANEOUS BUSINESS SERVICES	41	258,842	175,933	10,775.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	218,422	204,296	12,513.11
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	68,671	68,671	4,206.12
8900	MISCELLANEOUS SERVICES	103	314,297	177,200	10,853.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	223	1,316,088	1,066,270	65,309.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	782	19,892,043	10,980,835	672,543.02
TEL-	INTERSTATE TELECOMMUNICATIONS	53	132,399	132,391	5,610.71

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	15	189,854	24,772	1,532.78
1700	SPECIAL TRADE CONTRACTORS	17	320,024	29,613	1,832.31
CONS	TOT. CONTRACT CONSTRUCTION	32	509,878	54,385	3,365.09
2700	PRINTING AND PUBLISHING				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	453,926	111,042	6,870.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	527,575	171,076	10,585.33
5090	MISCELLANEOUS WHOLESALERS	10	1,409,256	31,307	1,937.13
WHSL	TOT. WHOLESALE TRADE	10	1,409,256	31,307	1,937.13
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	70,667	70,443	4,358.68
5310	DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	63	112,182	111,639	6,913.38
RETL	TOT. RETAIL TRADE	77	355,446	354,680	21,951.56
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	18	11,857	9,054	560.22
SERV	TOT. SERVICES	31	49,212	46,409	2,871.59
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	205	2,859,797	666,288	41,232.34
TEL-	INTERSTATE TELECOMMUNICATIONS	22	14,885	14,877	632.28

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	20	334,618	234,957	14,244.25
2700 2900 3600 3800 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING	10	645,511	351,734	21,323.88
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	43 60	559,859 810,731	143,837 342,898	8,720.11 20,788.20
5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	9 17	238,896 256,946	0 2,659	0.00 161.21
5200 5251 5300 5310 5400 5540 5599 5700 5800 5813 5990 RETL	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 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	13 12 9 8 19 47 125	702,506 328,628 30,176 237,394 343,556 164,672 2,075,223	447,468 265,389 28,796 178,959 343,467 137,801 1,592,212	27,127.75 16,089.17 1,745.78 10,849.39 20,822.66 8,354.22 96,527.79
6000 6200 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	11	952,347	952,347	57,736.03
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	127,022	118,671	7,194.44
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	35	97,738	86,797	5,262.10
SERV	TOT. SERVICES	78	1,528,293	1,509,001	91,483.23
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	8	0	0	0.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	325	5,692,829	4,070,274	246,760.36
TEL-	INTERSTATE TELECOMMUNICATIONS	24	13,180	13,135	558.26

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
CONS	TOT. CONTRACT CONSTRUCTION				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	398,508	118,826	7,129.57
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	15	59,799	37,152	2,229.14
RETL	TOT. RETAIL TRADE	28	403,277	225,574	13,534.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	9	67,133	63,837	3,830.22
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	86	1,396,605	675,793	40,547.63
TEL-	INTERSTATE TELECOMMUNICATIONS	18	4,148	4,148	176.30

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/14/97
RUN NUMBER: 830.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	93	948,930	342,543	20,980.78
CONS	TOT. CONTRACT CONSTRUCTION	140	3,340,103	1,989,993	121,887.14
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	77,633	42,415	2,597.92
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	40	247,101	98,287	6,020.07
MFG-	TOT. MANUFACTURING	67	387,350	189,611	11,613.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	453,962	452,497	27,715.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	1,336,852	1,255,802	76,917.85
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	35	1,515,066	116,570	7,139.90
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	70,233	70,233	4,301.79
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	9	33,114	33,114	2,028.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	584,220	569,257	34,866.96
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	88	1,759,374	1,515,612	92,831.27
RETL	TOT. RETAIL TRADE	138	2,620,016	2,344,027	143,571.72

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	56,086	51,589	3,159.82
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	93,583	79,773	4,886.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	18	50,961	48,700	2,982.89
7300	MISCELLANEOUS BUSINESS SERVICES	80	820,455	518,671	31,768.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	181,318	81,644	5,000.69
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	7	126,424	111,388	6,822.50
8900	MISCELLANEOUS SERVICES	67	236,891	171,634	10,512.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	85,871	62,534	3,830.21
SERV	TOT. SERVICES	218	1,646,442	1,126,750	69,013.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	676	11,035,126	7,191,307	440,467.67
TEL-	INTERSTATE TELECOMMUNICATIONS	39	118,638	118,555	5,038.55

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	190	9,234,556	6,586,222	407,522.52
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	308	7,553,011	2,584,332	159,905.65
CONS	TOT. CONTRACT CONSTRUCTION	508	20,342,491	12,636,169	781,863.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	18	941,804	576,922	35,697.06
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	1,568,735	101,899	6,304.98
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	551,462	386,598	23,920.76
3500	MACHINERY, EXCEPT ELECTRICAL	7	758,009	88,033	5,447.06
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	11	10,791,598	385,905	23,877.89
3900	MISCELLANEOUS MANUFACTURING	87	12,311,742	1,470,386	90,980.18
MFG-	TOT. MANUFACTURING	163	31,358,171	3,644,908	225,528.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	594,260	28,841	1,784.55
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	2,908,375	2,893,387	179,025.62
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	13,168,344	12,134,566	750,826.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	18,339,328	16,681,742	1,032,180.09
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	14	144,295	142,771	8,833.99
5090	MISCELLANEOUS WHOLESALE	96	1,703,935	127,943	7,916.47
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	129	3,499,417	728,680	45,087.08
5200	BUILDING MATERIALS	14	538,021	171,123	10,588.24

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	7	213,115	89,536	5,540.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	402,925	384,432	23,786.74
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	25	13,093,114	12,477,225	772,028.29
5540	GASOLINE SERVICE STATIONS	15	516,400	503,887	31,177.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	974,089	898,862	55,617.06
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	82	3,699,096	3,681,791	227,810.85
5813	LIQUOR DISPENSERS - BY THE DRINK	19	1,231,884	1,221,559	75,583.92
5910	DRUG AND PROPRIETARY STORES	12	17,470,085	3,308,236	204,697.11
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	290	81,308,112	8,893,871	550,308.32
RETL	TOT. RETAIL TRADE	519	123,396,046	35,541,100	2,199,105.65
6000	BANKS	23	487,944	350,454	21,684.35
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	291,721	100,440	6,214.73
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	81	921,982	810,557	50,153.24
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	170,153	122,505	7,579.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	126	8,088,518	7,600,674	470,291.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	951,665	910,385	56,330.09
7200	PERSONAL SERVICES	167	1,194,469	1,146,354	70,930.67
7300	MISCELLANEOUS BUSINESS SERVICES	208	15,000,882	8,174,154	505,775.80
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	689,230	614,367	38,013.93
7600	MISCELLANEOUS REPAIR SERVICES	49	429,326	107,851	6,673.30
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	201,547	201,547	12,470.75
8010	PHYSICIANS, DENTISTS AND OTHERS	72	1,688,299	1,687,262	104,399.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	1,375,375	1,251,515	77,437.47
8100	LEGAL SERVICES	28	345,240	338,993	20,975.17
8200	EDUCATIONAL SERVICES	14	144,026	136,652	8,455.32
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	108,204	22,294	1,379.43
8900	MISCELLANEOUS SERVICES	407	7,096,395	4,744,810	293,585.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	533,954	527,954	32,667.15
SERV	TOT. SERVICES	1,084	29,855,227	19,892,176	1,230,828.56
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	128,335	126,510	7,827.80

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 29-524

RIO RANCHO

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

2,620

235,124,088

96,957,014

5,999,212.90

TEL- INTERSTATE TELECOMMUNICATIONS

47

687,679

687,330

29,211.12

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	14	430,653	417,644	23,492.47
1500	GENERAL BUILDING CONTRACTORS	150	32,506,703	23,404,785	1,316,515.67
1610	HIGHWAY CONTRACTORS	8	1,315,834	1,310,248	73,701.48
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	239,656	239,656	13,480.65
1700	SPECIAL TRADE CONTRACTORS	182	12,601,734	5,771,821	324,657.10
CONS	TOT. CONTRACT CONSTRUCTION	347	46,663,926	30,726,510	1,728,354.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	12,649	12,001	675.05
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	31	2,552,282	346,687	19,501.14
MFG-	TOT. MANUFACTURING	67	2,982,005	567,703	31,933.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	265,021	239,365	13,464.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	85	1,340,257	1,037,591	58,364.50
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	2,044,905	1,629,689	91,670.01
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	126	3,896,146	3,107,933	174,821.26
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	174,831	65,276	3,671.79
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADING	52	4,195,986	1,286,638	72,373.38
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	70	4,423,136	1,400,924	78,801.99
5200	BUILDING MATERIALS	11	80,440	66,320	3,730.52

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/14/97
RUN NUMBER: 830.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	82,916	68,883	3,874.65
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	349,238	296,085	16,654.78
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES	43	2,761,613	2,757,644	155,117.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	971,926	248,482	13,977.10
5800	EATING AND DRINKING PLACES	24	542,090	541,853	30,479.24
5813	LIQUOR DISPENSERS - BY THE DRINK	11	92,790	92,790	5,219.47
5990	MISCELLANEOUS RETAILERS	186	3,062,721	2,567,600	144,475.30
RETL	TOT. RETAIL TRADE	327	7,969,581	6,665,092	374,959.22
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	36	739,084	696,603	39,183.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	851,508	802,052	45,115.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	51,450	46,169	2,595.01
7200	PERSONAL SERVICES	26	70,390	67,388	3,790.61
7300	MISCELLANEOUS BUSINESS SERVICES	108	1,794,297	1,563,603	87,952.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	18,222	15,470	870.19
7600	MISCELLANEOUS REPAIR SERVICES	7	390,451	275,047	15,471.39
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	20,098	13,664	768.62
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	12	24,053	21,069	1,185.14
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	188	2,262,507	2,006,404	112,819.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	351,566	351,566	19,770.34
SERV	TOT. SERVICES	393	5,104,718	4,394,298	247,131.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,410	72,713,695	48,108,010	2,706,063.15
TEL-	INTERSTATE TELECOMMUNICATIONS	58	229,639	229,552	9,723.69

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	14	398,992	383,992	22,799.49
AGRI	TOT. AGRICULTURE	14	398,992	383,992	22,799.49
1381	OIL AND GAS WELL DRILLING	21	592,668	499,176	29,638.57
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	157	15,680,732	13,406,815	796,029.65
MINE	TOT. MINING	178	16,273,400	13,905,991	825,668.22
1500	GENERAL BUILDING CONTRACTORS	255	9,438,819	7,774,374	461,603.53
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	288	10,435,160	6,051,355	359,299.31
CONS	TOT. CONTRACT CONSTRUCTION	565	21,936,773	15,698,436	932,094.81
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	2,390,149	328,293	19,492.41
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	75,600	37,881	2,249.18
2700	PRINTING AND PUBLISHING	20	1,912,274	1,526,680	90,646.60
2800	CHEMICALS AND ALLIED PRODUCTS	17	556,076	41,052	2,437.48
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	18	4,140,418	3,329,953	197,715.94
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	19	123,220	57,281	3,401.04
3500	MACHINERY, EXCEPT ELECTRICAL	15	2,896,642	882,910	52,422.77
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	63	2,345,523	694,440	41,232.42
MFG-	TOT. MANUFACTURING	193	15,835,814	7,387,155	438,612.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	95,688	79,519	4,721.44
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	66	1,727,538	674,067	39,999.32
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	4,653,635	4,643,465	275,705.75
4830	RADIO AND TELEVISION BROADCASTING	14	727,344	446,128	26,488.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	186	12,029,768	8,143,941	483,523.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	13	1,179,960	579,918	34,432.62
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	19	1,210,976	850,472	50,496.77
5040	GROCERIES AND RELATED PRODUCTS	34	2,126,378	156,601	9,298.20
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	4,416,712	937,666	55,673.94
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	28	3,499,759	1,060,573	62,971.50
5080	MACHINERY, EQUIPMENT AND SUPPLIES	86	11,529,441	8,204,919	487,167.10

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	218	9,373,946	3,904,995	231,859.10
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	5,698,751	1,951,229	115,854.23
WHSL	TOT. WHOLESALE TRADE	427	39,035,922	17,646,373	1,047,753.46
5200	BUILDING MATERIALS	35	8,007,142	3,890,347	230,989.39
5251	HARDWARE STORES	24	1,548,791	836,764	49,682.82
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50	14,537,876	12,623,476	749,518.84
5310	DEPARTMENT STORES	22	26,496,469	26,013,203	1,544,533.95
5400	RETAIL FOOD STORES	72	25,070,925	21,485,719	1,275,562.49
5510	MOTOR VEHICLE DEALERS	37	5,017,795	2,466,044	146,421.38
5540	GASOLINE SERVICE STATIONS	30	1,416,756	929,084	55,164.35
5592	MOBILE HOME DEALERS	38	10,245,925	7,062,020	419,307.45
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	67	7,761,847	6,332,963	376,019.68
5600	APPAREL AND ACCESSORY STORES	98	4,344,954	4,205,281	249,688.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	68	4,035,936	3,459,406	205,402.20
5800	EATING AND DRINKING PLACES	236	12,488,607	11,736,248	696,839.78
5813	LIQUOR DISPENSERS - BY THE DRINK	28	2,793,387	2,513,926	149,264.37
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	890	36,390,718	30,638,149	1,819,130.34
RETL	TOT. RETAIL TRADE	1,712	164,076,651	137,497,002	8,163,722.67
6000	BANKS	27	1,500,060	681,148	40,443.19
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11	255,562	255,562	15,173.98
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	124	1,934,470	1,479,060	87,819.14
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	278,730	155,507	9,233.21
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	187	5,635,674	4,165,198	247,308.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	86	3,919,264	3,877,595	229,993.31
7200	PERSONAL SERVICES	365	2,523,511	2,477,562	147,095.06
7300	MISCELLANEOUS BUSINESS SERVICES	328	11,129,515	8,782,541	521,458.82
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	185	7,723,378	3,487,886	207,093.24
7600	MISCELLANEOUS REPAIR SERVICES	149	8,785,483	4,339,408	257,652.35
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	54	642,508	614,735	36,499.89
8010	PHYSICIANS, DENTISTS AND OTHERS	281	9,371,274	9,271,253	550,480.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	97	7,099,500	5,739,020	340,754.28
8100	LEGAL SERVICES	117	1,991,818	1,985,286	117,876.36
8200	EDUCATIONAL SERVICES	46	836,777	836,088	49,642.29
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	677	11,987,714	10,519,573	624,599.71

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	48	1,625,733	1,136,909	67,503.98
SERV	TOT. SERVICES	2,443	68,644,708	54,040,514	3,208,401.52
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,915	349,464,520	263,400,973	15,638,993.79
TEL-	INTERSTATE TELECOMMUNICATIONS	73	1,435,736	1,434,520	60,970.02

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	62	3,343,305	2,796,833	171,306.04
CONS	TOT. CONTRACT CONSTRUCTION	127	4,947,374	4,061,955	248,794.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	319,987	34,665	2,123.21
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	33	1,499,065	513,149	31,430.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	388,435	388,388	23,788.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	888,374	679,101	41,594.96
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS	28	51,712	14,533	890.16
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	49	3,710,490	2,940,825	180,125.54
5200	BUILDING MATERIALS	8	435,083	361,672	22,152.40
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	102,943	96,429	5,906.27
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	3,964,696	3,911,799	239,597.69
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	188,422	137,492	8,421.38
5600	APPAREL AND ACCESSORY STORES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	42	1,056,227	869,071	53,230.60
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	122	727,451	464,612	28,457.49
RETL	TOT. RETAIL TRADE	237	7,535,031	6,581,558	403,120.46
6000	BANKS	21	50,641	40,460	2,478.20
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	20	110,445	105,827	6,481.91
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	171,254	151,202	9,261.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	117,765	117,765	7,213.12
7200	PERSONAL SERVICES	45	161,144	161,144	9,870.10
7300	MISCELLANEOUS BUSINESS SERVICES	20	24,997	24,890	1,524.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	508,108	412,444	25,262.22
7600	MISCELLANEOUS REPAIR SERVICES	15	109,741	59,455	3,641.62
7900	AMUSEMENT AND RECREATION SERVICES	9	21,562	21,562	1,320.68
8010	PHYSICIANS, DENTISTS AND OTHERS	19	366,341	362,656	22,212.66
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	7	6,564	6,564	402.06
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	113	1,275,731	620,728	38,019.67
SERV	TOT. SERVICES	284	2,941,235	2,135,082	130,773.91
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	875	22,475,328	17,629,856	1,079,828.89
TEL-	INTERSTATE TELECOMMUNICATIONS	65	469,822	469,363	19,948.08

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	61	1,312,114	992,435	59,546.12
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	76,391	76,391	4,583.46
1700	SPECIAL TRADE CONTRACTORS	71	1,614,482	1,275,387	76,523.18
CONS	TOT. CONTRACT CONSTRUCTION	139	3,002,986	2,344,213	140,652.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	397,550	50,404	3,024.26
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	405,660	201,913	12,114.77
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	34	1,238,496	610,665	36,639.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	306,946	305,948	18,356.90
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	539,127	473,025	28,201.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	49	83,485	34,674	2,080.45
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	60	479,155	352,381	21,142.86
5200	BUILDING MATERIALS	18	430,317	222,054	13,323.21
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	919,518	904,596	54,275.74
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	3,003,871	2,669,993	160,199.58
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	7	6,128	6,128	367.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	40	885,887	885,887	53,153.18
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	96	1,241,578	895,901	53,754.08
RETL	TOT. RETAIL TRADE	226	7,599,143	6,472,347	388,340.79
6000	BANKS	19	35,031	22,609	1,356.53
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	115,331	89,224	5,353.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	75,971	75,971	4,558.29
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	226,333	187,804	11,268.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	78,689	78,689	4,721.31
7200	PERSONAL SERVICES	42	67,781	66,376	3,982.56
7300	MISCELLANEOUS BUSINESS SERVICES	19	59,773	58,328	3,499.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	413,561	402,991	24,179.45
7600	MISCELLANEOUS REPAIR SERVICES	31	994,284	868,200	52,091.98
7900	AMUSEMENT AND RECREATION SERVICES	13	32,973	32,973	1,978.37
8010	PHYSICIANS, DENTISTS AND OTHERS	15	353,168	353,168	21,190.10
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	990,868	876,269	52,576.15
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	98	1,225,715	1,187,550	71,253.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	290	4,364,676	4,064,056	243,843.33
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	861	18,029,119	14,946,778	896,626.25
TEL-	INTERSTATE TELECOMMUNICATIONS	38	128,318	128,243	5,450.33

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	9	92,867	84,722	4,765.60
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	144	37,748,027	24,938,676	1,402,800.58
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	165	142,316,913	127,831,362	7,190,514.16
1500	GENERAL BUILDING CONTRACTORS	165	12,903,616	11,328,590	637,233.24
1610	HIGHWAY CONTRACTORS	10	1,080,194	948,132	53,332.42
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	37	1,298,444	1,173,437	66,005.88
1700	SPECIAL TRADE CONTRACTORS	220	21,086,323	12,203,279	686,434.51
CONS	TOT. CONTRACT CONSTRUCTION	432	36,368,577	25,653,438	1,443,006.05
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	816,744	220,396	12,397.30
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	12	4,918,026	2,003,859	112,717.05
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	20	524,686	290,639	16,348.46
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	37	885,286	359,973	20,248.47
MFG-	TOT. MANUFACTURING	99	7,691,498	3,027,487	170,296.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	69	5,436,149	2,749,414	154,577.02
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	104	1,891,635	1,883,060	105,922.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	2,417,646	2,306,434	129,736.94
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	226	15,735,089	12,271,018	690,167.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	678,850	36,414	2,048.26
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	2,421,886	1,793,042	100,858.60

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	72	30,357,038	473,184	26,616.59
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	35,244,205	243,719	13,709.18
WHSL	TOT. WHOLESALE TRADE	137	69,568,689	3,062,104	172,243.34
5200	BUILDING MATERIALS	14	297,916	108,996	6,131.01
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	17	1,101,435	379,406	21,341.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	1,098,879	723,976	40,723.64
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	51	3,216,456	839,969	47,248.25
5510	MOTOR VEHICLE DEALERS	11	227,112	91,610	5,153.04
5540	GASOLINE SERVICE STATIONS	12	174,503	159,167	8,953.13
5592	MOBILE HOME DEALERS	9	334,451	124,807	7,020.40
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	958,960	679,966	38,248.11
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	91,766	24,293	1,366.50
5800	EATING AND DRINKING PLACES	43	1,056,376	855,465	48,119.93
5813	LIQUOR DISPENSERS - BY THE DRINK	16	387,874	387,874	21,817.95
5990	MISCELLANEOUS RETAILERS	283	8,752,121	5,965,942	335,584.29
RETL	TOT. RETAIL TRADE	561	17,773,447	10,408,458	585,475.85
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	173,188	173,188	9,741.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	304,859	81,355	4,576.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	567,730	320,200	18,011.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	80,201	80,201	4,511.31
7200	PERSONAL SERVICES	60	365,419	334,535	18,817.58
7300	MISCELLANEOUS BUSINESS SERVICES	107	3,092,949	2,937,265	165,221.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	65	712,493	553,744	31,148.11
7600	MISCELLANEOUS REPAIR SERVICES	81	1,823,200	968,030	54,451.71
7900	AMUSEMENT AND RECREATION SERVICES	39	122,561	117,132	6,588.66
8010	PHYSICIANS, DENTISTS AND OTHERS	10	160,643	160,643	9,036.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	521,563	151,154	8,502.40
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	310	8,757,358	7,061,168	397,190.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	2,098,531	815,762	45,886.62
SERV	TOT. SERVICES	729	17,883,075	13,312,255	748,814.46
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,409	314,003,886	201,043,466	11,308,617.95
TEL-	INTERSTATE TELECOMMUNICATIONS	67	786,811	786,644	33,432.39

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	91	1,412,308	1,208,126	77,017.98
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	159	5,724,049	3,773,508	240,561.16
CONS	TOT. CONTRACT CONSTRUCTION	259	8,161,618	5,574,590	355,380.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	23	1,626,351	32,601	2,078.29
MFG-	TOT. MANUFACTURING	42	2,751,591	360,774	22,999.33
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	67,933	45,096	2,874.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	7,199	7,199	458.90
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	1,243,706	1,237,179	78,870.18
4830	RADIO AND TELEVISION BROADCASTING	15	528,953	512,247	32,655.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	120	4,031,093	3,434,594	218,955.39
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	27	2,378,138	79,522	5,069.53
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	141,135	66,359	4,230.41
5090	MISCELLANEOUS WHOLESALE	65	855,033	47,232	3,011.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	1,097,726	755,262	48,147.93
WHSL	TOT. WHOLESALE TRADE	131	4,484,552	952,886	60,746.49
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	564,056	451,350	28,773.55
5310	DEPARTMENT STORES	18	6,810,779	6,593,017	420,304.86
5400	RETAIL FOOD STORES	42	9,803,432	7,907,681	504,114.69
5510	MOTOR VEHICLE DEALERS	8	349,046	192,433	12,267.59
5540	GASOLINE SERVICE STATIONS	25	510,763	493,306	31,448.30

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 12-122

LAS VEGAS CITY

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	21	840,817	527,640	33,637.03
5600	APPAREL AND ACCESSORY STORES	18	221,300	221,300	14,107.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	711,817	680,717	43,395.69
5800	EATING AND DRINKING PLACES	90	2,773,228	2,432,977	155,102.27
5813	LIQUOR DISPENSERS - BY THE DRINK	44	1,367,672	1,367,672	87,189.09
5910	DRUG AND PROPRIETARY STORES	12	2,087,782	1,827,518	116,504.28
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	249	4,283,463	2,572,878	164,020.37
RETL	TOT. RETAIL TRADE	607	33,315,570	27,603,033	1,759,692.80
6000	BANKS	11	321,913	269,317	17,168.94
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	75,673	38,859	2,477.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	32	189,153	166,512	10,615.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	70	1,712,406	1,441,395	91,889.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	63	1,015,153	996,860	63,549.83
7200	PERSONAL SERVICES	105	655,248	654,674	41,735.44
7300	MISCELLANEOUS BUSINESS SERVICES	150	1,568,942	1,133,250	71,917.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	609,163	522,083	33,282.75
7600	MISCELLANEOUS REPAIR SERVICES	29	77,473	61,386	3,913.37
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	84,758	84,758	5,403.31
8010	PHYSICIANS, DENTISTS AND OTHERS	95	2,182,127	2,181,146	139,048.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	48	1,535,895	1,306,815	83,309.47
8100	LEGAL SERVICES	48	425,526	425,526	27,127.31
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	249	2,046,731	1,401,747	89,360.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	217,784	216,559	13,805.67
SERV	TOT. SERVICES	874	10,575,720	9,048,112	576,489.80
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,112	65,100,995	48,459,713	3,088,978.89
TEL-	INTERSTATE TELECOMMUNICATIONS	55	287,490	287,087	12,200.96

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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RUN DATE: 01/14/97

RUN NUMBER: 830.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 12-219

LAS VEGAS TOWN

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	23 44	1,070,033 1,595,091	906,401 1,370,897	56,650.07 85,681.06
2700 3600 3900 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	11	12,176	764	47.75
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27 34	8,666 156,403	8,666 123,323	541.64 7,707.67
5070 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12	229,209	187,365	11,710.30
5300 5310 5540 5800 5813 5920 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 9 8 44 78	84,704 97,424 55,780 137,027 685,719	83,282 97,424 55,780 108,058 630,265	5,205.14 6,089.02 3,486.25 6,753.24 39,391.15
6200 6300 6510 6700 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES	28	298,036	86,626	5,414.18

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	48	338,040	121,449	7,590.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	234	3,052,995	2,468,575	154,285.59
TEL-	INTERSTATE TELECOMMUNICATIONS	27	6,695	6,693	284.41

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 12-418

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	7	646	646	36.94
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	49,854	49,854	2,866.40

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	61	1,815,866	1,767,911	102,759.85
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	111	2,842,044	2,702,142	157,026.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	167,867	95,824	5,569.79
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	23	220,544	112,893	6,561.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	32,656	14,720	855.58
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	815,195	766,606	44,559.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	1,419,761	1,145,680	66,592.66
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	105	2,402,859	1,992,185	115,771.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	29	127,788	91,250	5,303.91
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	57,614	57,614	3,348.83
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	231,255	193,622	11,254.26
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	19	213,420	196,420	11,416.88
5990	MISCELLANEOUS RETAILERS	68	265,403	194,589	11,297.87
RETL	TOT. RETAIL TRADE	133	845,885	717,843	41,711.97
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	70,892	63,915	3,715.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	312,889	312,889	18,186.63
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	25	275,271	136,102	7,910.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	112,873	108,359	6,298.39
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	82	448,785	274,232	15,939.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	174	1,782,434	1,448,690	84,204.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	618	8,414,544	7,168,405	416,591.32
TEL-	INTERSTATE TELECOMMUNICATIONS	50	93,144	93,135	3,958.10

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	803,273	594,173	37,135.79
0700	AGRICULTURAL SERVICES	73	1,000,041	957,400	59,837.50
AGRI	TOT. AGRICULTURE	82	1,803,314	1,551,572	96,973.29
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	760	31,297,337	25,259,734	1,578,159.25
1610	HIGHWAY CONTRACTORS	7	594,450	495,686	30,980.37
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	37	2,623,514	2,368,616	148,038.47
1700	SPECIAL TRADE CONTRACTORS	931	23,593,198	10,565,201	660,325.52
CONS	TOT. CONTRACT CONSTRUCTION	1,735	58,108,499	38,689,237	2,417,503.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	19	9,746,943	484,517	30,282.34
2300	APPAREL AND TEXTILE MILL PRODUCTS	24	5,103,283	355,964	22,247.76
2400	LUMBER, WOOD AND PAPER PRODUCTS	50	2,963,009	932,441	58,277.58
2700	PRINTING AND PUBLISHING	99	7,395,617	4,209,010	263,063.16
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	29	2,378,662	487,452	30,465.75
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	20	5,864,065	652,682	40,792.60
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	1,149,202	1,076,812	67,300.73
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	8	12,728	7,537	471.07
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	14	164,247	110,718	6,919.87
3900	MISCELLANEOUS MANUFACTURING	339	7,095,169	2,336,062	145,999.16
MFG-	TOT. MANUFACTURING	624	42,839,898	11,607,480	725,462.95
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	18	310,722	297,182	18,573.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	41	644,500	420,062	26,253.90
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	116	12,664,079	12,473,430	779,589.40
4830	RADIO AND TELEVISION BROADCASTING	21	1,905,929	1,772,798	110,799.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	210	30,773,697	27,993,702	1,749,606.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	13	790,952	41,269	2,579.31
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	45	4,466,858	917,474	57,342.15
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	18	2,457,791	853,911	53,369.47
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	20	3,580,033	605,510	37,844.34
5080	MACHINERY, EQUIPMENT AND SUPPLIES	37	4,397,226	2,994,372	187,148.24

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/14/97
RUN NUMBER: 830.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	431	36,763,234	3,188,824	199,292.09
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	581	53,826,088	9,442,235	590,130.31
5200	BUILDING MATERIALS	26	11,657,879	7,163,828	447,739.28
5251	HARDWARE STORES	24	2,187,997	1,338,662	83,666.36
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	82	18,017,618	14,947,508	934,219.29
5310	DEPARTMENT STORES	28	31,985,274	31,380,074	1,961,254.62
5400	RETAIL FOOD STORES	105	40,295,187	37,774,231	2,360,889.49
5510	MOTOR VEHICLE DEALERS	39	6,532,016	4,389,610	274,350.61
5540	GASOLINE SERVICE STATIONS	31	504,343	363,453	22,715.86
5592	MOBILE HOME DEALERS	10	2,704,487	2,704,487	169,030.47
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	49	5,842,609	5,076,768	317,298.03
5600	APPAREL AND ACCESSORY STORES	269	17,637,203	15,424,206	964,012.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	125	10,093,151	7,825,243	489,065.30
5800	EATING AND DRINKING PLACES	519	32,653,873	31,185,266	1,949,079.40
5813	LIQUOR DISPENSERS - BY THE DRINK	55	4,430,378	4,391,465	274,466.62
5910	DRUG AND PROPRIETARY STORES	18	6,465,466	5,896,405	368,525.35
5920	PACKAGE LIQUOR STORES	16	2,353,624	1,563,821	97,738.81
5990	MISCELLANEOUS RETAILERS	2,487	95,643,718	55,747,320	3,484,190.54
RETL	TOT. RETAIL TRADE	3,883	289,004,823	227,172,349	14,198,242.96
6000	BANKS	32	5,009,757	2,471,100	154,443.75
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	37	6,783,097	1,593,959	99,622.42
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	29	595,628	429,956	26,872.25
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	378	18,362,164	5,625,631	351,597.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	27	4,715,502	3,589,795	224,362.20
6700	HOLDING AND OTHER INVESTMENT COMPANIES	24	3,513,630	1,213,893	75,868.30
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	544	39,845,956	15,333,885	958,363.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	234	28,428,850	27,843,814	1,739,830.07
7200	PERSONAL SERVICES	869	7,189,947	6,834,599	427,145.26
7300	MISCELLANEOUS BUSINESS SERVICES	944	33,977,599	29,386,577	1,836,625.76
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	253	5,806,874	5,238,944	327,434.12
7600	MISCELLANEOUS REPAIR SERVICES	100	1,051,460	616,686	38,542.92
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	27	545,983	514,983	32,186.49
8010	PHYSICIANS, DENTISTS AND OTHERS	646	17,279,333	16,862,394	1,053,891.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	223	14,211,286	9,867,563	616,722.73
8100	LEGAL SERVICES	460	18,958,625	17,834,198	1,114,454.56
8200	EDUCATIONAL SERVICES	95	1,295,333	1,175,622	73,476.44

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	25	1,276,813	1,067,751	66,734.47
8900	MISCELLANEOUS SERVICES	1,837	32,581,765	23,331,614	1,457,941.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	223	5,817,518-	583,485-	36,467.78-
SERV	TOT. SERVICES	5,963	157,241,708	140,158,799	8,758,988.56
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,659	673,876,097	472,124,140	29,506,201.22
TEL-	INTERSTATE TELECOMMUNICATIONS	99	2,986,634	2,985,112	126,841.15

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/14/97
RUN NUMBER: 830.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	7	164,687	124,084	7,134.85
1700	SPECIAL TRADE CONTRACTORS	7	58,321	58,321	3,353.46
CONS	TOT. CONTRACT CONSTRUCTION	14	223,009	182,405	10,488.31
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	13	809,038	809,034	46,519.46
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	15	190,179	132,957	7,645.03
SERV	TOT. SERVICES	25	312,207	254,985	14,661.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	1,547,798	1,398,052	80,388.03

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	13	365,951	22,770	1,437.38
1700	SPECIAL TRADE CONTRACTORS	31	541,249	270,898	17,100.46
CONS	TOT. CONTRACT CONSTRUCTION	44	907,200	293,669	18,537.84
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	2,931,410	14,776	932.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	53,260	45,740	2,887.31
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	2,108,418	490,896	30,987.82
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	2,521,989	851,886	53,775.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	35	322,953	143,012	9,027.66
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	331,750	142,676	9,006.45
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	5,965,193	4,944,631	312,129.81
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	20	738,738	733,946	46,330.34
5813	LIQUOR DISPENSERS - BY THE DRINK	15	161,749	161,749	10,210.38
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	61	960,696	842,036	53,153.53
RETL	TOT. RETAIL TRADE	154	8,877,721	7,342,524	463,496.82
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	29,263	13,558	855.85
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	92,107	76,402	4,822.87

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 01-226

ESPANOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	16	28,385	28,385	1,791.81
7300	MISCELLANEOUS BUSINESS SERVICES	27	347,039	331,707	20,939.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	15	57,795	55,140	3,480.73
8010	PHYSICIANS, DENTISTS AND OTHERS	9	110,916	110,916	7,001.57
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	62	90,933	85,665	5,407.63
SERV	TOT. SERVICES	148	896,320	859,268	54,241.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	449	16,549,699	9,581,535	604,834.50
TEL-	INTERSTATE TELECOMMUNICATIONS	17	1,093,523	1,093,523	46,474.75

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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RUN DATE: 01/14/97

RUN NUMBER: 830.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 01-911

POJOAQUE PUEBLO

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 01-921 SANTA CLARA PUEBLO

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	13	221,765	23,276	1,338.38
0700	AGRICULTURAL SERVICES	40	1,639,372	1,596,734	91,812.22
AGRI	TOT. AGRICULTURE	53	1,861,138	1,620,010	93,150.60
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	558	28,574,876	24,095,733	1,385,504.87
1610	HIGHWAY CONTRACTORS	16	4,856,952	4,503,389	258,944.87
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	38	3,091,190	2,589,582	148,901.01
1700	SPECIAL TRADE CONTRACTORS	481	12,127,755	7,180,051	412,852.99
CONS	TOT. CONTRACT CONSTRUCTION	1,093	48,650,773	38,368,755	2,206,203.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	408,542	49,298	2,834.60
2300	APPAREL AND TEXTILE MILL PRODUCTS	16	184,795	44,388	2,552.28
2400	LUMBER, WOOD AND PAPER PRODUCTS	36	855,167	231,220	13,295.16
2700	PRINTING AND PUBLISHING	17	379,293	132,196	7,601.25
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	20	3,559,092	507,083	29,157.29
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	828,407	142,889	8,216.15
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	106	3,345,020	1,298,696	74,675.05
MFG-	TOT. MANUFACTURING	224	10,212,900	2,468,262	141,925.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	176,740	176,740	10,162.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	77,276	40,586	2,333.70
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	85	2,131,684	2,130,603	122,509.61
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	6,054,702	4,900,195	281,761.21
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	164	9,794,668	8,350,833	480,172.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	446,682	22,051	1,267.94
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	8,384,942	452,794	26,035.68
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	154	2,676,225	473,020	27,198.77
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	193	11,913,945	1,343,882	77,273.33
5200	BUILDING MATERIALS	11	1,926,248	802,612	46,150.20

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	2,260,028	2,228,588	128,143.83
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	47	1,976,379	1,523,542	87,603.66
5510	MOTOR VEHICLE DEALERS	7	35,677	35,677	2,051.42
5540	GASOLINE SERVICE STATIONS	10	130,588	130,588	7,508.81
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	229,996	147,206	8,464.33
5600	APPAREL AND ACCESSORY STORES	64	2,754,819	2,569,363	147,738.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	253,118	188,890	10,861.15
5800	EATING AND DRINKING PLACES	90	3,420,816	3,411,859	196,181.91
5813	LIQUOR DISPENSERS - BY THE DRINK	19	176,052	52,848-	3,038.72-
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	11	565,072	552,263	31,755.11
5990	MISCELLANEOUS RETAILERS	538	11,373,190	7,000,716	402,540.71
RETL	TOT. RETAIL TRADE	861	28,217,171	21,192,369	1,218,560.82
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	114	2,339,402	1,885,740	108,430.14
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	8,801,756	859,990	49,449.40
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	763,061	10,133	582.65
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	143	11,981,024	2,826,633	162,531.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	2,384,494	2,303,806	132,468.86
7200	PERSONAL SERVICES	116	633,910	450,119	25,881.90
7300	MISCELLANEOUS BUSINESS SERVICES	261	5,255,869	3,079,533	177,073.21
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	85	875,960	770,723	44,316.57
7600	MISCELLANEOUS REPAIR SERVICES	48	539,127	361,315	20,775.66
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	949,657	944,872	54,330.13
8010	PHYSICIANS, DENTISTS AND OTHERS	45	1,819,903	1,747,738	100,494.97
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	98,852	98,322	5,653.51
8100	LEGAL SERVICES	32	163,685	159,049	9,145.30
8200	EDUCATIONAL SERVICES	23	103,242	93,294	5,364.42
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	627	9,433,953	6,659,972	382,674.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES	38	864,071	841,056	48,360.77
SERV	TOT. SERVICES	1,350	23,346,749	17,726,332	1,018,990.71
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	4,092	146,197,317	94,073,605	5,408,958.96
TEL-	INTERSTATE TELECOMMUNICATIONS	81	1,386,187	1,385,822	58,874.91

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/14/97
RUN NUMBER: 830.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	50	725,236	619,015	40,622.84
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	92	1,591,066	1,279,172	83,945.65
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	30,660	30,660	2,012.07
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	2,576,874	1,009,249	66,231.93
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	2,998,939	1,412,327	92,683.94
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	26	68,528	46,747	3,067.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	540,540	173,804	11,405.89
WHSL	TOT. WHOLESALE TRADE	45	665,395	262,095	17,199.98
5200	BUILDING MATERIALS	9	883,366	556,207	36,501.10
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	1,647,845	1,172,659	76,940.44
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	20	5,568,625	4,957,879	325,360.79
5510	MOTOR VEHICLE DEALERS	10	157,951	146,150	9,591.07
5540	GASOLINE SERVICE STATIONS	15	64,906	64,812	4,214.33
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	618,672	312,581	20,513.14
5600	APPAREL AND ACCESSORY STORES	12	101,663	101,663	6,671.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	35,231	31,478	2,065.74
5800	EATING AND DRINKING PLACES	41	926,308	924,068	60,641.96
5813	LIQUOR DISPENSERS - BY THE DRINK	28	611,782	608,392	39,925.67
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	175	1,702,649	1,349,615	88,368.81
RETL	TOT. RETAIL TRADE	385	13,253,225	10,941,764	717,799.34
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	47	415,812	380,298	24,957.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	74	741,023	604,662	39,680.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	50	422,067	391,879	25,717.04
7200	PERSONAL SERVICES	76	349,097	349,097	22,909.53
7300	MISCELLANEOUS BUSINESS SERVICES	46	210,351	198,243	13,009.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	217,908	155,139	10,181.03
7800	MISCELLANEOUS REPAIR SERVICES	33	188,270	185,337	12,162.76
7900	AMUSEMENT AND RECREATION SERVICES	13	164,060	101,363	6,651.93
8010	PHYSICIANS, DENTISTS AND OTHERS	55	912,329	898,813	58,984.61
8080	HOSPITALS AND OTHER HEALTH SERVICES	24	466,630	466,554	30,617.61
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	113	406,219	285,294	18,722.42
SERV	TOT. SERVICES	456	3,476,019	3,170,734	208,079.48
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,139	23,687,324	18,454,024	1,210,791.44
TEL-	INTERSTATE TELECOMMUNICATIONS	42	306,001	305,699	18,665.09

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 21-164

T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4500 TCU-	AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	51,940	10,994	632.14

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	10	37,369	10,183	661.88
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	139,392	52,580	3,417.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	147,555	78,773	5,120.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	23	29,488	25,789	1,666.43
RETL	TOT. RETAIL TRADE	33	46,841	43,142	2,791.91
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	18	235,704	228,331	14,841.52
SERV	TOT. SERVICES	36	282,810	272,756	17,729.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	125	655,686	459,153	29,832.61
TEL-	INTERSTATE TELECOMMUNICATIONS	12	1,688	1,688	71.69

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	46	309,511	251,704	14,472.98
CONS	TOT. CONTRACT CONSTRUCTION	93	2,426,355	2,273,692	130,737.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	16	16,662	9,896	569.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	20,618	18,348	1,055.02
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	641,489	101,889	5,858.62
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	941,636	891,696	51,272.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	1,925,509	1,328,090	76,365.20
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	19	572,793	320,965	18,455.51
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	613,198	359,597	20,676.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	86,237	82,859	4,764.40
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	201,124	146,270	8,410.53
5540	GASOLINE SERVICE STATIONS	9	64,774	64,774	3,724.51
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	19	179,825	178,961	10,290.29

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 21-021

RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	22	281,669	263,380	15,144.37
5990	MISCELLANEOUS RETAILERS	87	380,897	246,830	14,170.77
RETL	TOT. RETAIL TRADE	173	1,264,673	1,052,471	60,495.11
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	26	118,177	118,177	6,795.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	276,590	231,107	13,288.66
7200	PERSONAL SERVICES	9	15,913	15,823	909.85
7300	MISCELLANEOUS BUSINESS SERVICES	31	48,122	45,151	2,596.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	100,618	96,549	5,551.53
7600	MISCELLANEOUS REPAIR SERVICES	30	104,402	48,913	2,812.52
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	66	326,553	318,075	18,289.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	194	1,090,791	940,523	54,080.05
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	627	7,502,590	6,129,671	352,434.16
TEL-	INTERSTATE TELECOMMUNICATIONS	38	30,350	30,147	1,281.26

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	66	4,209,134	3,015,916	180,954.98
CONS	TOT. CONTRACT CONSTRUCTION	109	5,930,440	4,605,470	276,328.20
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	14	161,957	125,335	7,520.12
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	12	1,706,577	33,607	2,016.41
MFG-	TOT. MANUFACTURING	44	2,580,988	368,237	22,094.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	21,914	21,914	1,314.83
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	620,161	619,982	37,198.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	2,343,354	1,724,842	103,490.16
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	3,760	3,622	217.28
5090	MISCELLANEOUS WHOLESALERS	49	736,025	438,434	26,306.07
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	66	750,690	448,914	26,934.82
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	9	349,135	245,112	14,706.76
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	2,156,030	1,439,789	86,387.37
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	4,816,505	4,130,897	247,853.85
5510	MOTOR VEHICLE DEALERS	7	377,491	253,966	15,237.95
5540	GASOLINE SERVICE STATIONS	24	388,654	339,499	20,369.91
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	226,223	171,318	10,279.09
5600	APPAREL AND ACCESSORY STORES	9	38,668	38,668	2,320.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	59	1,902,046	1,724,085	103,445.12

STATE OF NEW MEXICO

RUN DATE: 01/14/97

COMBINED REVENUE SYSTEM

RUN NUMBER: 830.00

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	24	569,991	568,745	34,124.76
5910	DRUG AND PROPRIETARY STORES	7	564,453	359,594	21,575.66
5990	MISCELLANEOUS RETAILERS	154	876,205	784,191	47,040.53
RETL	TOT. RETAIL TRADE	360	12,799,033	10,588,639	635,307.50
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	1,172,255	1,172,046	70,222.03
7200	PERSONAL SERVICES	58	156,094	155,963	9,357.80
7300	MISCELLANEOUS BUSINESS SERVICES	53	797,939	711,193	42,671.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	453,727	367,987	22,079.19
7600	MISCELLANEOUS REPAIR SERVICES	25	223,820	201,025	12,061.49
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	33	1,090,661	1,074,865	64,491.89
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	144,119	144,119	8,647.15
8100	LEGAL SERVICES	26	99,878	99,878	5,985.90
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	150	1,309,275	819,634	49,178.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	150,338	150,338	9,020.26
SERV	TOT. SERVICES	467	5,842,452	5,141,393	308,376.10
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,182	31,081,301	23,590,091	1,415,286.83
TEL-	INTERSTATE TELECOMMUNICATIONS	60	238,126	237,524	10,094.84

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
5070 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
8010 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	122,913	57,340	3,189.52

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 25-221

MAGDALENA

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	27,356	3,378	202.69
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	242,725	189,361	11,361.66
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	379,436	49,216	2,952.97
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	8,197	8,197	491.83
5400	RETAIL FOOD STORES	7	496,566	383,645	23,018.67
5540	GASOLINE SERVICE STATIONS	9	136,392	11,895	713.71
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	39,897	39,897	2,393.81
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	36	212,661	200,454	12,027.25
RETL	TOT. RETAIL TRADE	80	1,084,515	826,215	49,572.87
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	2,194	2,194	131.63
8900	MISCELLANEOUS SERVICES	35	190,682	182,157	10,929.44
SERV	TOT. SERVICES	57	323,890	315,365	18,921.89

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	211	2,106,123	1,431,388	85,883.26
TEL-	INTERSTATE TELECOMMUNICATIONS	20	6,198	6,074	258.17

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	37	1,063,780	863,472	48,030.61
CONS	TOT. CONTRACT CONSTRUCTION	64	1,761,571	1,537,654	85,531.98
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	23	1,073,163	1,073,163	59,694.72
3900	MISCELLANEOUS MANUFACTURING	12	89,245	4,324	240.50
MFG-	TOT. MANUFACTURING	48	1,178,193	1,090,901	60,681.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	285,901	274,557	15,272.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	2,050,348	1,490,584	82,913.69
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	18	73,374	11,240	625.23
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	9,305	9,305	517.58
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	428,703	151,963	8,313.23
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	64	318,962	228,995	12,737.85
RETL	TOT. RETAIL TRADE	107	1,097,817	652,754	36,169.73
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
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 330
RUN DATE: 01/14/97
RUN NUMBER: 830.00* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	17	51,205	50,935	2,833.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	16	42,746	36,019	2,003.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	7,078	7,078	393.73
7600	MISCELLANEOUS REPAIR SERVICES	9	62,592	58,720	3,266.30
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	63	808,353	762,471	42,367.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	114	1,021,702	965,222	53,645.04
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	461	7,867,574	5,923,667	329,318.78
TEL-	INTERSTATE TELECOMMUNICATIONS	43	67,087	67,024	2,848.50

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	68	5,590,730	5,123,624	352,249.17
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	145	3,024,097	1,285,959	88,409.60
CONS	TOT. CONTRACT CONSTRUCTION	225	9,469,705	7,034,749	483,638.94
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	21,862	19,348	1,330.20
2300	APPAREL AND TEXTILE MILL PRODUCTS	21	636,338	200,652	13,794.79
2400	LUMBER, WOOD AND PAPER PRODUCTS	31	415,513	64,811	4,455.78
2700	PRINTING AND PUBLISHING	13	627,663	507,869	34,916.01
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	47,343	11,463	788.10
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	144,651	108,695	7,472.81
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	56	434,199	190,433	13,092.24
MFG-	TOT. MANUFACTURING	157	2,371,113	1,143,439	78,611.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	54,383	54,383	3,738.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	13,755	13,755	945.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	848,507	844,297	58,042.14
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	120	2,504,087	2,356,612	162,013.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	65	1,193,611	204,589	14,065.52
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	85	1,442,560	289,852	19,927.36
5200	BUILDING MATERIALS	23	4,311,348	2,726,861	187,471.74
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	526,641	435,226	29,921.80
5310	DEPARTMENT STORES	12	7,734,546	7,468,996	513,493.50
5400	RETAIL FOOD STORES	34	12,900,118	11,531,505	792,790.98
5510	MOTOR VEHICLE DEALERS	15	1,587,722	507,482	34,889.36

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	11	1,034,284	214,580	14,752.35
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	949,196	752,168	51,711.53
5600	APPAREL AND ACCESSORY STORES	71	1,621,789	1,568,319	107,821.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	375,732	278,082	19,118.11
5800	EATING AND DRINKING PLACES	108	4,233,094	4,155,770	285,709.19
5813	LIQUOR DISPENSERS - BY THE DRINK	10	255,263	254,023	17,464.06
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	583	9,721,659	6,368,945	437,862.92
RETL	TOT. RETAIL TRADE	953	45,737,286	36,573,494	2,514,425.73
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	10	387,094	86,458	5,944.00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	43	484,735	481,682	33,115.61
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	69	1,699,297	941,570	64,732.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	99	3,568,167	3,438,046	236,126.42
7200	PERSONAL SERVICES	117	504,214	503,734	34,631.75
7300	MISCELLANEOUS BUSINESS SERVICES	106	1,130,504	449,796	30,626.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	576,375	533,611	36,685.82
7600	MISCELLANEOUS REPAIR SERVICES	24	157,766	119,634	8,224.81
7800	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	86	1,603,307	1,598,841	109,920.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	37	1,276,146	1,276,075	87,729.86
8100	LEGAL SERVICES	72	690,161	685,258	47,110.07
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	294	2,929,064	2,356,034	161,980.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	483,183	371,695	25,552.29
SERV	TOT. SERVICES	908	13,336,906	11,570,587	794,941.52
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,533	76,718,385	59,979,974	4,123,081.46
TEL-	INTERSTATE TELECOMMUNICATIONS	65	359,509	359,341	15,271.83

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 20-160

QUESTA AIRPORT

SIC
CODENO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE5990 MISCELLANEOUS RETAILERS
RETL TOT. RETAIL TRADE8900 MISCELLANEOUS SERVICES
SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

2

1,893

1,893

119.50

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 20-163

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				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	13	236,305	236,305	14,916.78
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26	695,575	695,575	43,908.17
TEL-	INTERSTATE TELECOMMUNICATIONS	3	271	271	11.50

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	29	108,847	83,458	5,737.78
CONS	TOT. CONTRACT CONSTRUCTION	52	672,226	630,456	43,343.91
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	12	119,758	41,230	2,834.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	118,040	118,040	8,115.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	380,766	340,643	23,419.24
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	20,104	18,577	1,277.17
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	391,407	342,615	23,554.83
5540	GASOLINE SERVICE STATIONS	8	28,116	28,116	1,932.98
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	85,483	85,185	5,856.46
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	39	132,130	122,164	8,398.80
RETL	TOT. RETAIL TRADE	87	1,249,712	1,023,972	70,398.08
6000	BANKS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	41,738	41,611	2,860.73

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	92,986	77,170	5,305.43
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	69,909	69,909	4,806.24
8900	MISCELLANEOUS SERVICES	26	35,274	34,000	2,337.50
SERV	TOT. SERVICES	54	253,881	231,421	15,910.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	271	2,716,853	2,301,144	158,203.81
TEL-	INTERSTATE TELECOMMUNICATIONS	43	41,998	41,994	1,784.75

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	20	105,524	63,647	4,375.73
CONS	TOT. CONTRACT CONSTRUCTION	36	374,927	332,273	22,843.84
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	13	21,642	15,928	1,095.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	94,340	94,340	6,485.87
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	563,864	554,276	38,106.46
5090	MISCELLANEOUS WHOLESALERS	10	21,981	19,457	1,337.69
WHSL	TOT. WHOLESALE TRADE	10	21,981	19,457	1,337.69
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	23,681	21,303	1,464.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	440,745	414,347	28,486.38
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES	7	89,291	89,066	6,123.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	20	443,242	443,242	30,472.86
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	96	581,924	568,506	39,084.78
RETL	TOT. RETAIL TRADE	159	1,659,455	1,615,290	111,051.16
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	135,422	135,422	9,310.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	78	754,790	740,053	50,878.65
7200	PERSONAL SERVICES	12	27,621	22,044	1,515.50

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	61,934	61,934	4,257.98
8900	MISCELLANEOUS SERVICES	58	433,233	387,310	25,252.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	177	1,414,585	1,327,744	91,282.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	478	4,191,857	4,000,391	275,026.93
TEL-	INTERSTATE TELECOMMUNICATIONS	39	27,271	27,270	1,158.93

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	10	902,229	893,355	53,042.95
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	18	1,103,038	894,580	53,115.68
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				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	9	132,725	131,784	7,824.67
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	9	352,282	349,036	20,724.02
RETL	TOT. RETAIL TRADE	29	566,548	527,434	31,316.41
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	183,876	183,876	10,917.66
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	13	68,106	57,102	3,390.40
SERV	TOT. SERVICES	43	916,549	883,647	52,466.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	99	2,751,480	2,471,006	146,715.99

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	10	254,575	14,835	936.46
0700	AGRICULTURAL SERVICES	8	35,454	31,926	2,015.34
AGRI	TOT. AGRICULTURE	18	290,030	46,761	2,951.80
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	221	6,614,123	5,967,015	376,667.88
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	177	2,711,708	1,377,392	86,947.87
CONS	TOT. CONTRACT CONSTRUCTION	424	12,399,060	9,477,561	598,271.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	21	238,162	97,771	6,171.80
2700	PRINTING AND PUBLISHING	11	10,421	8,153	514.63
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	48,289	9,353	590.38
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	30	1,136,285	230,601	14,556.70
MFG-	TOT. MANUFACTURING	84	1,899,678	427,449	26,982.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	30,141	28,859	1,821.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	21,580	11,335	715.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	80	1,407,157	1,405,979	88,752.40
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	3,488,075	3,211,933	202,753.30
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	114	5,591,271	5,254,631	331,698.59
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	42	172,234	31,614	1,995.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	0	56,894-	56,894-	3,591.46-
WHSL	TOT. WHOLESALE TRADE	56	721,611	70,502	4,450.45
5200	BUILDING MATERIALS	19	1,253,252	618,902	39,068.20
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	159,256	139,851	8,828.08

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	35	402,974	387,873	24,484.53
5540	GASOLINE SERVICE STATIONS	29	1,828,927	695,351	43,894.06
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	8	631,214	475,924	30,042.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	67,339	58,113	3,668.40
5800	EATING AND DRINKING PLACES	51	1,063,960	1,063,570	67,137.86
5813	LIQUOR DISPENSERS - BY THE DRINK	23	567,462	567,462	35,821.00
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	243	3,174,075	2,280,469	143,954.28
RETL	TOT. RETAIL TRADE	454	9,294,131	6,433,188	406,094.66
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	648,405	503,268	31,768.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	52	1,187,493	1,042,356	65,798.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	85	747,697	715,550	45,169.08
7200	PERSONAL SERVICES	60	567,662	513,380	32,407.11
7300	MISCELLANEOUS BUSINESS SERVICES	105	836,720	639,427	40,363.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	439,199	301,780	19,049.94
7600	MISCELLANEOUS REPAIR SERVICES	23	80,800	63,375	4,000.54
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	14,783	12,205	770.46
8010	PHYSICIANS, DENTISTS AND OTHERS	15	167,650	123,175	7,775.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	75,877	75,877	4,790.64
8100	LEGAL SERVICES	16	85,483	85,483	5,396.08
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	205	1,380,903	1,276,081	80,540.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES	23	195,247	130,809	8,257.28
SERV	TOT. SERVICES	625	4,647,732	3,986,821	251,656.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,834	36,090,600	26,786,510	1,690,886.93
TEL-	INTERSTATE TELECOMMUNICATIONS	76	435,854	435,720	18,517.76

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	11	211,851	98,723	6,046.81
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	132,995	30,298	1,855.75
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	71,011	70,811	4,337.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	296,512	232,906	14,265.50
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	11	328,208	133,981	8,206.34
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	10,802	10,802	661.62
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	71,463	68,213	4,178.05
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	44	250,454	189,978	11,636.13
RETL	TOT. RETAIL TRADE	77	607,075	510,798	31,286.42
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	22,227	21,047	1,289.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	9,813	9,373	574.07
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	25	47,454	35,059	2,147.37
SERV	TOT. SERVICES	45	91,711	78,876	4,831.11

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	217	1,690,579	1,106,629	67,781.08
TEL-	INTERSTATE TELECOMMUNICATIONS	42	21,996	21,946	932.70

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	69,603	56,695	3,224.52
TEL-	INTERSTATE TELECOMMUNICATIONS	3	9	9	0.36

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	60 98	501,078 1,803,724	160,892 945,862	10,055.72 59,116.38
2700 3600 3700 3900 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7 53 69	45,565 174,844 522,248	34,071 174,380 448,516	2,129.46 10,898.76 28,026.93
5010 5020 5040 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	20 10 40	28,739 594,621 853,672	11,756 527,104 552,938	734.79 32,943.97 34,558.67
5251 5300 5310 5400 5510 5540 5599 5600 5700 5800 5813 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	18 9 9 40 104 198	586,666 1,340,910 226,787 1,161,703 1,420,441 7,499,740	297,048 1,283,404 161,394 814,521 993,337 5,953,441	18,565.52 80,212.72 10,087.13 50,907.61 62,081.66 372,088.17

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/14/97
RUN NUMBER: 830.00

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 22-223

MORIARTY

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	17	76,220	76,220	4,763.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	226,042	213,702	13,356.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	446,796	435,205	27,200.32
7200	PERSONAL SERVICES	20	69,879	69,879	4,367.45
7300	MISCELLANEOUS BUSINESS SERVICES	25	133,796	116,559	7,284.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	193,179	188,059	11,753.67
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	86	575,605	457,568	28,597.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	201	1,682,436	1,525,116	95,319.76
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	669	13,011,234	9,797,778	612,353.99
TEL-	INTERSTATE TELECOMMUNICATIONS	47	53,012	53,001	2,252.38

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	29,235	25,131	1,335.10
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	13	79,091	79,091	4,201.73
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	50	206,972	168,455	8,949.15
TEL-	INTERSTATE TELECOMMUNICATIONS	15	1,410	1,410	59.80

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
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	23	239,231	24,705	1,374.23
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	16	54,673	38,365	2,134.08
RETL	TOT. RETAIL TRADE	27	235,913	42,840	2,382.98
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	69	505,870	85,175	4,737.89
TEL-	INTERSTATE TELECOMMUNICATIONS	4	204	204	8.67

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 22-503

ESTANCIA

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	GENERAL BUILDING CONTRACTORS	8	173,473	173,473	10,625.24
1700	SPECIAL TRADE CONTRACTORS	11	22,152	11,039	676.16
CONS	TOT. CONTRACT CONSTRUCTION	19	195,626	184,513	11,301.40
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	13	350,232	193,442	11,848.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	103,146	102,975	6,307.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	576,190	196,569	12,039.87
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	7	7,012	7,012	429.48
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	127,515	102,760	6,294.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	48	161,147	104,749	6,415.56
RETL	TOT. RETAIL TRADE	66	659,794	561,606	34,398.04
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	76,008	67,692	4,146.12
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	37,465	7,213	441.83

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	51,907	45,076	2,760.91
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	21	35,589	22,859	1,400.07
SERV	TOT. SERVICES	51	155,349	105,050	6,434.32
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	245	2,212,706	1,469,133	89,984.09
TEL-	INTERSTATE TELECOMMUNICATIONS	45	27,275	27,232	1,157.35

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	10	257,542	44,511	2,531.55
AGRI	TOT. AGRICULTURE	10	257,542	44,511	2,531.55
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	46	978,278	942,729	53,617.69
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	81	838,792	644,841	36,675.31
CONS	TOT. CONTRACT CONSTRUCTION	143	3,027,213	2,761,934	157,085.01
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	10	71,580	6,425	365.45
MFG-	TOT. MANUFACTURING	25	302,902	232,447	13,220.40
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	546,258	534,590	30,404.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,054,927	1,016,590	57,818.55
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	2,134,869	1,966,648	111,853.10
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	30	357,893	119,929	6,820.98
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	51,625	41,199	2,343.22
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	9	331,208	320,718	18,240.87
5990	MISCELLANEOUS RETAILERS	77	826,315	283,446	16,119.77
RETL	TOT. RETAIL TRADE	125	2,436,417	1,774,953	100,949.26

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/14/97
RUN NUMBER: 830.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	155,086	155,086	8,820.56
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	178,511	177,621	10,102.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	7	69,358	69,358	3,944.72
7300	MISCELLANEOUS BUSINESS SERVICES	54	1,839,962	1,762,330	99,890.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	57,798	46,663	2,653.96
7600	MISCELLANEOUS REPAIR SERVICES	9	61,600	53,984	3,070.37
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	144,495	144,495	8,218.16
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	73	419,088	351,692	20,002.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	182	2,634,027	2,470,099	140,144.54
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	632	12,925,502	11,024,944	626,700.22
TEL-	INTERSTATE TELECOMMUNICATIONS	46	101,795	101,762	4,324.26

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/14/97
RUN NUMBER: 830.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	13	214,257	119,514	7,394.93
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	22	236,207	173,033	10,706.41
CONS	TOT. CONTRACT CONSTRUCTION	46	605,487	404,698	25,040.67
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	7	191,389	124,238	7,687.25
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	24	280,182	160,601	9,937.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	69,072	68,527	4,240.12
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	355,371	319,907	19,794.25
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	360,590	281,947	17,445.47
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	1,089,679	948,103	58,663.87
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	22	34,439	9,496	587.60
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	34	109,181	27,434	1,697.47
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	213,258	211,063	13,059.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	1,289,585	1,159,908	71,769.30
5540	GASOLINE SERVICE STATIONS	15	152,502	145,499	9,002.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	13	94,912	94,912	5,872.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	31	547,368	547,172	33,856.30

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES	10	280,361	211,850	13,108.22
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	86	1,103,956	361,665	22,378.07
RETL	TOT. RETAIL TRADE	213	4,239,241	3,225,255	199,562.65
6000	BANKS	10	129,578	116,681	7,219.63
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	181,999	143,424	8,874.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	392,452	389,635	24,108.69
7200	PERSONAL SERVICES	27	60,283	60,283	3,730.01
7300	MISCELLANEOUS BUSINESS SERVICES	35	341,843	297,466	18,405.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	44,015	37,691	2,332.14
7600	MISCELLANEOUS REPAIR SERVICES	15	64,988	64,049	3,963.05
8010	PHYSICIANS, DENTISTS AND OTHERS	24	590,107	577,936	35,759.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	650,184	601,700	37,230.21
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	75	479,231	466,022	28,835.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	230	2,992,831	2,863,711	177,192.18
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	651	9,646,769	7,921,392	490,136.29
TEL-	INTERSTATE TELECOMMUNICATIONS	34	186,424	186,350	7,919.77

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	106,120	67,575	4,012.26
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5200 5300 5310 5700 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15 29	7,808 32,723	6,158 31,074	365.64 1,844.98
6000 6300 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	75	570,681	522,295	31,011.27
TEL-	INTERSTATE TELECOMMUNICATIONS	11	3,794	3,794	161.26

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 18-315

GRENVILLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	2,796	2,303	142.49
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	11	3,021	3,019	186.80
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	11,918	11,424	706.86
TEL-	INTERSTATE TELECOMMUNICATIONS	7	199	194	8.25

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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				
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	15,163	14,438	893.34
5310 5813 5990 RETL	DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
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	33	23,889	21,856	1,352.35
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,069	1,069	45.44

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	8	1,197,891	1,197,891	62,889.26
1500	GENERAL BUILDING CONTRACTORS	10	112,332	106,931	5,613.89
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	25	2,407,243	2,294,102	120,440.36
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	11	237,021	58,102	3,050.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	66,268	66,058	3,468.04
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	137,689	125,685	6,598.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	4,269,443	4,258,956	223,595.21
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	4,765,459	4,738,061	248,748.22
5090	MISCELLANEOUS WHOLESALERS	7	3,307	3,307	173.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	80,872	63,442	3,330.67
WHSL	TOT. WHOLESALE TRADE	16	84,178	66,749	3,504.28
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	40	998,945	571,935	30,026.61
RETL	TOT. RETAIL TRADE	61	1,097,213	669,671	35,157.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 18-018

RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	15	75,777	75,265	3,951.42
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	26	236,371	236,371	12,409.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	53	340,395	339,883	17,843.90
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	250	10,536,170	9,771,229	512,989.55
TEL-	INTERSTATE TELECOMMUNICATIONS	32	2,424	2,424	103.03

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 14-129

BELEN

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	162	2,519,565	710,851	46,205.34
CONS	TOT. CONTRACT CONSTRUCTION	246	6,431,655	3,959,021	257,336.47
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	11	486,283	399,127	25,943.26
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	47,323,366	6,000	390.01
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	17	58,808	52,276	3,397.97
MFG-	TOT. MANUFACTURING	53	48,487,197	727,256	47,271.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	33,683	33,683	2,189.37
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	507,632	507,594	32,993.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	2,005,889	1,807,033	117,457.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	533,047	749	48.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	66	190,617	62,935	4,090.84
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	86	915,201	200,692	13,045.02
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	1,221,500	957,148	62,214.65
5310	DEPARTMENT STORES	9	8,857,599	8,657,813	562,757.85
5400	RETAIL FOOD STORES	16	7,741,890	6,472,546	420,715.53
5510	MOTOR VEHICLE DEALERS	12	715,405	518,068	33,674.42
5540	GASOLINE SERVICE STATIONS	8	109,367	109,367	7,108.84

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	830,237	669,137	43,493.91
5600	APPAREL AND ACCESSORY STORES	23	232,709	232,709	15,126.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	82,208	71,077	4,620.02
5800	EATING AND DRINKING PLACES	78	1,658,367	1,558,126	101,278.21
5813	LIQUOR DISPENSERS - BY THE DRINK	24	1,118,151	860,545	55,935.42
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	193	1,730,316	921,900	59,919.16
RETL	TOT. RETAIL TRADE	429	26,665,580	22,410,889	1,456,703.54
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	22	90,538	79,854	5,190.55
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	425,695	359,317	23,355.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	85	390,386	380,813	24,752.94
7300	MISCELLANEOUS BUSINESS SERVICES	61	433,276	409,977	26,648.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	635,624	581,344	37,787.38
7600	MISCELLANEOUS REPAIR SERVICES	13	95,924	80,223	5,214.50
7900	AMUSEMENT AND RECREATION SERVICES	13	60,802	45,212	2,938.81
8010	PHYSICIANS, DENTISTS AND OTHERS	36	716,199	678,653	44,112.48
8080	HOSPITALS AND OTHER HEALTH SERVICES	31	2,121,082	1,999,711	129,981.23
8100	LEGAL SERVICES	14	91,329	89,668	5,828.46
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	150	1,109,182	1,045,203	67,938.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	456	5,883,079	5,538,837	360,024.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,406	91,140,879	35,189,763	2,287,330.82
TEL-	INTERSTATE TELECOMMUNICATIONS	55	172,300	172,154	7,316.55

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7900 8900 SERV	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	219,187	58,172	3,308.54
TEL-	INTERSTATE TELECOMMUNICATIONS	3	465	465	19.77

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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RUN DATE: 01/14/97

RUN NUMBER: 830.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 14-225

GRANTS (V.)

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	101	3,768,132	3,256,395	203,524.76
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	169	2,810,096	1,898,550	118,659.44
CONS	TOT. CONTRACT CONSTRUCTION	277	7,085,305	5,472,055	342,003.56
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	21	299,400	70,209	4,388.04
MFG-	TOT. MANUFACTURING	38	984,393	740,893	46,305.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	4,260	3,194	199.63
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	70	625,652	625,419	39,088.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	2,222,416	1,870,382	116,898.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	58	2,699,651	1,095,118	68,444.88
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	77	2,992,775	1,318,001	82,375.10
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	602,576	488,576	30,535.99
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	20	12,873,970	11,117,264	694,829.00
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	12	384,660	384,379	22,773.69
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	868,700	805,293	50,330.84
5600	APPAREL AND ACCESSORY STORES	11	415,569	439,522	27,470.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	349,111	276,706	17,294.14
5800	EATING AND DRINKING PLACES	53	2,144,914	2,132,521	133,282.54
5813	LIQUOR DISPENSERS - BY THE DRINK	13	284,192	268,252	16,765.73

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	192	1,371,412	1,135,687	70,980.07
RETL	TOT. RETAIL TRADE	365	21,919,337	19,338,347	1,208,646.33
6000	BANKS	12	294,148	213,237	13,327.32
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	48	688,285	479,919	29,994.97
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	75	1,044,236	750,055	46,878.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	70	198,281	178,649	11,165.64
7300	MISCELLANEOUS BUSINESS SERVICES	119	909,623	587,578	36,723.65
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	301,690	262,240	16,390.04
7600	MISCELLANEOUS REPAIR SERVICES	25	170,819	132,538	8,283.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	77	2,352,978	2,000,236	125,014.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	493,019	490,516	30,657.24
8100	LEGAL SERVICES	50	1,326,082	1,324,745	82,796.57
8200	EDUCATIONAL SERVICES	11	282,748	13,161	822.58
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	213	1,985,751	1,222,495	76,406.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	105,230	105,230	6,576.88
SERV	TOT. SERVICES	652	8,447,353	6,562,886	410,180.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,570	44,695,815	36,052,620	2,253,289.08
TEL-	INTERSTATE TELECOMMUNICATIONS	59	257,882	257,810	10,956.86

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 14-412

MILAN (V.)

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

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 14-505

BOSQUE FARMS

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	59	989,463	564,597	35,287.29
CONS	TOT. CONTRACT CONSTRUCTION	91	2,424,278	992,176	62,011.04
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	18	531,591	7,647	477.97
MFG-	TOT. MANUFACTURING	36	661,446	124,270	7,766.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	268,440	263,808	16,487.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	898,596	823,042	51,440.15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	33	161,644	33,789	2,111.86
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	40	182,925	55,070	3,441.88
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	305,525	137,204	8,575.26
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	10	475,841	43,507	2,719.17
5592	MOBILE HOME DEALERS	8	223,333	97,800	6,112.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	24	532,291	532,291	33,268.20
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	105	1,293,768	538,551	33,659.07
RETL	TOT. RETAIL TRADE	185	3,149,190	1,608,232	100,514.16
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	24	62,029	59,951	3,746.94
7300	MISCELLANEOUS BUSINESS SERVICES	39	153,268	105,021	6,563.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	150,368	140,386	8,774.12
7600	MISCELLANEOUS REPAIR SERVICES	8	97,170	73,948	4,621.75
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	124,479	124,479	7,779.94
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	56	346,271	263,097	16,443.59
SERV	TOT. SERVICES	174	1,111,497	944,793	59,049.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	603	9,338,773	5,389,041	336,814.94
TEL-	INTERSTATE TELECOMMUNICATIONS	37	71,989	71,965	3,058.51

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	105	7,417,505	4,011,185	228,136.15
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	213	4,348,716	1,968,640	111,966.42
CONS	TOT. CONTRACT CONSTRUCTION	334	13,726,047	7,918,713	450,376.81
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	62,901	13,436	764.17
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	89,449	19,779	1,124.94
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	55	6,324,886	251,800	14,321.14
MFG-	TOT. MANUFACTURING	101	8,081,489	949,708	54,014.62
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	197,842	28,572	1,625.02
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	1,770,327	1,758,792	100,031.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	4,751,347	4,272,719	243,010.88
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	7,430,867	6,702,529	381,206.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	73	794,412	100,620	5,722.78
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	95	1,599,624	643,990	36,626.94
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	213,341	201,566	11,464.09

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	700,066	672,476	38,247.03
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	16	97,941	97,821	5,563.58
5592	MOBILE HOME DEALERS	7	749,780	717,280	40,795.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	19,988	16,638	946.26
5800	EATING AND DRINKING PLACES	17	111,663	107,585	6,118.92
5813	LIQUOR DISPENSERS - BY THE DRINK	9	755,549	353,512	20,106.01
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	231	3,603,760	1,884,169	107,162.14
RETL	TOT. RETAIL TRADE	341	6,821,916	4,361,908	248,083.52
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	64	806,394	670,846	38,154.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	80	842,490	706,026	40,155.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	72,312	63,706	3,623.30
7200	PERSONAL SERVICES	67	175,907	121,581	6,914.99
7300	MISCELLANEOUS BUSINESS SERVICES	84	570,583	271,198	15,424.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	73	443,534	365,013	20,760.10
7600	MISCELLANEOUS REPAIR SERVICES	67	659,680	609,532	34,667.17
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	180,039	179,746	10,223.06
8100	LEGAL SERVICES	12	53,867	53,867	3,063.66
8200	EDUCATIONAL SERVICES	7	11,787	11,787	670.36
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	250	2,123,171	1,465,317	83,339.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	44,650	28,490	1,620.36
SERV	TOT. SERVICES	596	4,369,264	3,203,956	182,225.03
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,651	43,031,448	24,556,092	1,396,627.84
TEL-	INTERSTATE TELECOMMUNICATIONS	59	426,753	426,608	18,130.94

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 3700 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	15	1,809,874	1,292,020	64,601.01
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5599 5800 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14	462,100	350,150	17,507.53
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7391 7500 8200 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	23 30 75	2,076,316 3,795,930 8,169,414	2,074,396 3,687,120 8,058,682	103,719.77 184,356.02 402,934.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	117	12,371,434	10,231,336	511,566.81

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	12	303,435	94,666	4,733.32
AGRI	TOT. AGRICULTURE	12	303,435	94,666	4,733.32
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	10	30,810,335	2,421,764	121,088.19
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	135	15,875,769	3,441,595	172,079.85
1474	POTASH				
MINE	TOT. MINING	154	46,956,124	5,960,944	298,047.33
1500	GENERAL BUILDING CONTRACTORS	67	7,757,144	3,107,944	155,397.21
1610	HIGHWAY CONTRACTORS	8	47,853	278,204-	13,910.22-
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	2,101,750	1,118,087	55,904.33
1700	SPECIAL TRADE CONTRACTORS	225	20,844,323	13,388,965	669,448.37
CONS	TOT. CONTRACT CONSTRUCTION	312	30,751,070	17,336,791	866,839.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	780,773	28,111	1,405.57
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	274,043	3,765	188.27
2700	PRINTING AND PUBLISHING	71	7,185,472	3,346,390	167,319.52
2800	CHEMICALS AND ALLIED PRODUCTS	44	2,067,640	851,717	42,585.85
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	13	2,250,637-	2,244,933-	112,246.66-
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	1,130,846	149,759	7,487.94
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	35	2,103,220	261,255	13,062.77
3500	MACHINERY, EXCEPT ELECTRICAL	35	874,615	264,724	13,236.23
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	28	7,772,049	3,840,566	192,028.31
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	13	3,244,787	260,490	13,024.52
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	11	2,376,915	396,317	19,815.86
3900	MISCELLANEOUS MANUFACTURING	302	45,887,857	7,158,295	357,914.76
MFG-	TOT. MANUFACTURING	588	78,471,665	16,671,225	833,561.35
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	684,127	612,930	30,646.51
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	80	400,696,000	1,941,714	97,085.74
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	7	166,337	153,735	7,686.75
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	7,136,663	7,135,549	356,777.46
4830	RADIO AND TELEVISION BROADCASTING	12	2,710,034	2,707,589	135,379.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	3,895,878	2,648,306	132,415.30
4920	GAS UTILITIES	15	4,918,276	3,877,270	193,863.51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	240	877,597,602	20,104,475	1,005,223.83
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	75	18,526,809	2,662,731	133,136.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	137	46,017,232	2,132,947	106,647.34

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	102	81,077,956	2,446,490	122,324.50
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	72	26,901,706	4,946,122	247,306.10
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	72	17,079,051	664,642	33,232.09
5080	MACHINERY, EQUIPMENT AND SUPPLIES	220	45,170,194	19,276,430	963,821.55
5090	MISCELLANEOUS WHOLESALERS	1,146	700,233,860	24,917,407	1,245,870.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	67	30,105,284	4,355,021	217,751.04
WHSL	TOT. WHOLESALE TRADE	1,891	965,112,093	61,401,789	3,070,089.70
5200	BUILDING MATERIALS	60	2,111,920	1,149,138	57,456.92
5251	HARDWARE STORES	17	1,910,215	520,679	26,033.96
5252	FARM EQUIPMENT DEALERS	14	1,093,980	659,152	32,957.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	1,848,326	1,659,135	82,956.76
5310	DEPARTMENT STORES	13	5,258,703	5,100,451	255,022.57
5400	RETAIL FOOD STORES	22	550,750	325,092	16,254.62
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	18	18,824,317	322,638	16,131.89
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	59	4,145,564	3,718,948	185,947.40
5600	APPAREL AND ACCESSORY STORES	46	2,818,255	1,613,504	80,675.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	64	806,957,326	2,558,054	127,902.70
5800	EATING AND DRINKING PLACES	25	589,369	508,267	25,463.38
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	61	12,361,200	5,466,377	273,318.84
5990	MISCELLANEOUS RETAILERS	2,218	267,531,004	77,505,791	3,875,289.95
RETL	TOT. RETAIL TRADE	2,651	1,127,592,644	101,525,116	5,076,256.32
6000	BANKS	7	28,807	21,388	1,069.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	30	6,602,148	6,421,281	321,064.06
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	43	3,092,356	3,088,369	154,418.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	16	2,266,137	20,458	1,022.91
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	108	13,230,226	10,721,321	536,066.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	591,692	591,692	29,584.60
7200	PERSONAL SERVICES	69	1,156,714	1,107,632	55,381.60
7300	MISCELLANEOUS BUSINESS SERVICES	563	58,360,754	31,694,677	1,584,734.11
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	7	26,655	26,655	1,332.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	151	11,413,782	11,224,912	561,245.59
7600	MISCELLANEOUS REPAIR SERVICES	94	24,257,596	1,627,971	81,398.58
7800	MOTION PICTURE THEATERS AND PRODUCTION	11	252,155	53,689	2,684.46
7900	AMUSEMENT AND RECREATION SERVICES	26	852,530	852,530	42,626.51

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1996

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	1,637,335	1,474,956	73,747.81
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	15	575,020	12,997	649.83
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	1,107,236	626,617	31,330.84
8900	MISCELLANEOUS SERVICES	1,428	406,563,290	43,405,645	2,170,282.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	77	19,869,638	3,201,407	160,070.42
SERV	TOT. SERVICES	2,509	527,044,061	96,275,419	4,813,771.80
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	9	92,932	92,932	4,646.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	178,286	58,322	2,916.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,486	3,667,330,137	330,243,001	16,512,152.08
TEL-	INTERSTATE TELECOMMUNICATIONS	41	1,279,354	1,279,354	54,426.53

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	99,550	99,550	4,977.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	51	375,213	372,156	18,607.84
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	22,738,919	22,592,263	1,129,613.18
8900	MISCELLANEOUS SERVICES	35	4,075,751	4,036,352	201,817.64
SERV	TOT. SERVICES	86	26,814,670	26,628,616	1,331,430.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	155	27,596,329	27,266,285	1,363,314.34

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	133	5,766,386	5,409,374	270,468.72
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	140	5,771,920	5,414,908	276,002.72
5510	MOTOR VEHICLE DEALERS	43	18,472	18,472	18,472.16
5990	MISCELLANEOUS RETAILERS	11	825,314	602,385	33,221.96
RETL	TOT. RETAIL TRADE	54	843,787	620,857	51,694.12
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	0	935,357-	850,400-	42,520.01-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	1,340,927	1,340,927	1,340,926.61
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	0	21,505-	21,505-	1,075.25-
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	42	991,329	981,390	242,489.93
SERV	TOT. SERVICES	102	2,753,926	2,740,614	1,604,331.41
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	42	2,950,522	2,731,394	136,569.72
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	50	4,058,061	3,229,511	161,475.56
9393	LOCAL GOVERNMENT - MUNICIPALITIES	152	60,436,873	59,125,132	2,956,256.64
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	280	81,955,706	78,208,783	3,910,439.25
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	18	844,616	844,528	42,226.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	607	92,283,044	87,746,245	5,880,521.61

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	245	14,009,621	2,919,499	171,671.77
0700	AGRICULTURAL SERVICES	644	19,877,574	11,285,102	657,250.94
0800	FORESTRY AND FISHERIES	33	126,525	79,957	4,598.74
AGRI	TOT. AGRICULTURE	922	34,013,720	14,284,558	833,521.45
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	13	38,292	32,928	1,966.08
1020	COPPER				
1094	URANIUM	28	2,605,932	278,113	15,846.66
1200	COAL	16	118,170,335	116,387,457	6,546,930.11
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	69	44,966,380	3,869,310	209,010.96
1381	OIL AND GAS WELL DRILLING	176	25,339,604	24,417,471	1,342,471.01
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,412	153,061,035	121,125,280	6,937,197.71
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	42	6,784,257	1,957,136	111,149.68
1474	POTASH				
MINE	TOT. MINING	1,764	351,297,064	268,184,169	15,171,081.94
1500	GENERAL BUILDING CONTRACTORS	10,381	646,058,074	508,816,884	29,373,995.28
1610	HIGHWAY CONTRACTORS	382	57,675,693	44,274,244	2,566,411.16
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	554	48,798,169	39,137,773	2,289,055.08
1700	SPECIAL TRADE CONTRACTORS	13,538	488,565,541	253,654,766	14,605,377.89
CONS	TOT. CONTRACT CONSTRUCTION	24,855	1,241,097,477	845,883,666	48,834,839.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	344	98,851,850	7,130,054	417,366.51
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	44	2,719,693	747,121	43,717.82
2300	APPAREL AND TEXTILE MILL PRODUCTS	177	16,060,728	1,633,011	97,026.09
2400	LUMBER, WOOD AND PAPER PRODUCTS	580	35,374,765	4,683,816	279,210.79
2700	PRINTING AND PUBLISHING	1,139	82,694,838	51,884,569	2,970,971.52
2800	CHEMICALS AND ALLIED PRODUCTS	156	4,881,636	2,537,087	139,177.17
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	202	56,078,762	19,286,706	1,149,368.89
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	348	97,283,013	8,065,256	481,247.51
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	480	67,805,200	9,317,781	540,388.55
3500	MACHINERY, EXCEPT ELECTRICAL	182	17,271,958	4,023,500	228,851.22
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	459	20,043,014	10,252,072	568,367.35
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	109	30,330,240	6,500,139	361,420.09
3700	TRANSPORTATION EQUIPMENT	195	14,433,213	8,278,863	442,090.08
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	93	63,299,599	2,046,974	116,084.12
3900	MISCELLANEOUS MANUFACTURING	3,912	286,364,364	47,959,922	2,703,278.73
MFG-	TOT. MANUFACTURING	8,420	893,492,873	184,346,871	10,538,566.44
4000	RAILROAD TRANSPORTATION	27	1,587,489	1,168,958	61,081.90
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	523	18,331,203	16,508,533	951,278.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,623	483,341,887	28,975,222	1,605,795.46
4500	AIR TRANSPORTATION	180	463,308,859	2,361,970	136,411.64
4600	PIPELINE TRANSPORTATION	33	4,476,806	3,770,962	209,905.01

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	6,582	175,289,807	155,961,463	9,085,559.72
4830	RADIO AND TELEVISION BROADCASTING	481	39,439,340	24,640,415	1,471,174.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	1,093	347,351,917	238,985,663	13,829,281.33
4920	GAS UTILITIES	384	47,167,032	39,416,981	2,269,749.65
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10,906	1,580,294,340	511,790,168	29,620,235.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	397	57,183,267	11,600,045	649,548.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	493	67,470,972	10,283,909	578,821.07
5040	GROCERIES AND RELATED PRODUCTS	868	214,082,403	16,081,664	916,973.99
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	350	94,807,764	19,568,417	1,095,512.94
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	525	90,718,550	13,395,021	765,533.60
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,295	162,776,010	81,366,319	4,543,912.62
5090	MISCELLANEOUS WHOLESALERS	7,826	1,277,952,208	122,253,968	6,785,874.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	709	170,950,426	46,517,866	2,707,962.58
WHSL	TOT. WHOLESALE TRADE	12,463	2,135,941,600	321,067,208	18,044,139.13
5200	BUILDING MATERIALS	815	121,040,111	66,585,286	3,977,551.15
5251	HARDWARE STORES	367	26,225,102	15,847,113	969,596.49
5252	FARM EQUIPMENT DEALERS	154	14,430,950	5,543,538	323,441.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	2,251	134,050,373	104,917,371	6,252,094.67
5310	DEPARTMENT STORES	560	384,350,613	374,011,477	22,369,151.67
5400	RETAIL FOOD STORES	2,394	555,707,087	483,558,907	29,118,104.61
5510	MOTOR VEHICLE DEALERS	659	92,480,437	40,531,017	2,420,259.00
5540	GASOLINE SERVICE STATIONS	1,320	72,797,656	28,769,845	1,733,263.27
5592	MOBILE HOME DEALERS	314	59,587,668	51,122,690	2,986,218.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,379	96,212,466	74,583,713	4,405,472.62
5600	APPAREL AND ACCESSORY STORES	2,214	104,447,255	97,689,137	5,737,585.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,666	88,888,888	77,094,289	4,491,230.91
5800	EATING AND DRINKING PLACES	7,024	305,146,422	286,394,732	17,046,976.34
5813	LIQUOR DISPENSERS - BY THE DRINK	1,520	60,467,547	58,546,123	3,465,630.98
5910	DRUG AND PROPRIETARY STORES	413	117,927,470	84,332,559	4,956,650.68
5920	PACKAGE LIQUOR STORES	283	21,559,212	17,169,675	1,040,027.41
5990	MISCELLANEOUS RETAILERS	29,093	1,273,793,833	708,714,981	40,667,481.92
RETL	TOT. RETAIL TRADE	52,426	3,538,139,966	2,575,412,452	151,960,737.81
6000	BANKS	654	43,198,562	29,174,608	1,723,919.19
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	240	13,637,694	11,808,101	629,686.90
6120	SAVINGS AND LOAN ASSOCIATIONS	70	1,935,068	557,718	34,103.89
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	327	14,970,146	9,507,021	544,252.59
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	608	9,267,249	7,932,405	463,051.49
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3,929	102,990,896	60,031,460	3,489,493.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	298	32,155,897	16,969,164	1,020,043.62
6700	HOLDING AND OTHER INVESTMENT COMPANIES	327	20,554,261	11,917,152	709,887.06
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6,453	238,709,774	147,897,629	8,614,438.32

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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	3,058	136,319,517	127,536,855	7,624,478.64
7200	PERSONAL SERVICES	9,652	76,901,579	71,871,087	4,231,906.73
7300	MISCELLANEOUS BUSINESS SERVICES	13,170	545,222,528	372,889,777	21,216,945.13
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	173	298,923,294	245,984,601	13,322,531.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5,413	136,419,098	112,922,834	6,469,046.01
7600	MISCELLANEOUS REPAIR SERVICES	3,274	71,360,071	34,007,110	1,997,893.25
7800	MOTION PICTURE THEATERS AND PRODUCTION	219	17,964,921	16,941,548	961,005.97
7900	AMUSEMENT AND RECREATION SERVICES	954	27,730,046	19,825,047	1,133,297.81
8010	PHYSICIANS, DENTISTS AND OTHERS	6,543	195,292,859	191,539,433	11,379,984.96
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,249	160,142,271	120,184,633	7,096,612.38
8100	LEGAL SERVICES	3,859	108,359,874	104,617,701	6,103,686.60
8200	EDUCATIONAL SERVICES	910	15,749,311	12,747,801	736,488.53
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	342	7,845,779	6,322,260	363,708.52
8900	MISCELLANEOUS SERVICES	25,939	924,685,077	400,247,117	22,893,048.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,706	113,448,218	70,981,454	4,017,927.07
SERV	TOT. SERVICES	77,461	2,836,364,441	1,908,619,256	109,548,561.56
9100	FEDERAL GOVERNMENT - ALL OTHER	28	733,717	722,820	43,146.94
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	236	1,667,495	1,660,649	91,697.24
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	9	66,757	66,757	3,381.45
9300	LOCAL GOVERNMENT - COUNTIES	15	2,698,042	2,176,197	129,120.00
9393	LOCAL GOVERNMENT - MUNICIPALITIES	61	21,390,531	16,736,101	1,003,984.86
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	356	26,661,832	21,467,815	1,277,501.94
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	384	8,470,878	4,592,976	271,639.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	196,410	13,884,788,718 12,584,483,065	6,803,546,768	394,715,262.82
TEL-	INTERSTATE TELECOMMUNICATIONS	5,227	50,488,829	50,430,879	2,148,677.26